

Schedule of Expenditures of Federal Awards

June 30, 2012

Independent Auditors' Report on the Schedule of Expenditures of Federal Awards

Independent Auditors' Report on Compliance with Requirements That Could Have a Direct and Material Effect on Each Major Program and on Internal Control over Compliance in Accordance with OMB Circular A-133

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Independent Auditors' Report

The Board of Regents University of Nebraska:

We have audited the accompanying schedule of expenditures of federal awards (the Schedule) of the University of Nebraska (the University) for the year ended June 30, 2012. This Schedule is the responsibility of the University's management. Our responsibility is to express an opinion on this Schedule based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Schedule is free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over financial reporting of the Schedule. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the Schedule, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall Schedule presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the schedule of expenditures of federal awards referred to above presents fairly, in all material respects, the expenditures of federal awards of the University of Nebraska for the year ended June 30, 2012, in conformity with U.S. generally accepted accounting principles.

This report is intended solely for the information and use of management of the University of Nebraska, the Board of Regents of the University of Nebraska, and federal awarding agencies and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.

KPMG LLP

Omaha, Nebraska February 13, 2013

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Research and Development Cluster:	Source	Humber	number	capenatures	capenatures
10 Department of Agriculture:					
Department of Agriculture: Department of Agriculture	Iowa State University	10	416-30-01A	\$ 23,658 \$,
Agriculture Research Service	Iowa State University	10.001	5836259745	\$ 25,638 3 6,200	· —
Agriculture Research Service Agriculture Research Service		10.001	5854381321	21.400	_
Agriculture Research Service		10.001	5854388335	1,036,125	_
Agriculture Research Service Agriculture Research Service		10.001	5854400928	1,030,123	_
					_
Agriculture Research Service		10.001	5854401931	36,572	_
Agriculture Research Service		10.001	5854401941	8,872	_
Agriculture Research Service		10.001	5854401942	108,731	_
Agriculture Research Service		10.001	5854402949	11,770	_
Agriculture Research Service		10.001	5854402953	79	_
Agriculture Research Service		10.001	5854402956	1,272	_
Agriculture Research Service		10.001	5854406355	7,855	
Agriculture Research Service		10.001	5854427298	49,342	19,054
Agriculture Research Service		10.001	5912659099	23,922	_
Agriculture Research Service	National Sunflower Association	10.001		5,000	_
Agriculture Research Service	National Sunflower Association	10.001		5,000	_
Agriculture Research Service	National Sunflower Association	10.001		1,301	_
Agriculture Research Service	North Carolina State University	10.001	2010-0640-03	18,225	_
Agriculture Research Service		10.001	55-5440-0-318	13,763	_
Agriculture Research Service		10.001	58-1275-9-322	91,688	_
Agriculture Research Service		10.001	58-3611-1-727	44,848	_
Agriculture Research Service		10.001	58-3622-0-639	27,262	_
Agriculture Research Service		10.001	58-3625-1-700	5,663	_
Agriculture Research Service		10.001	58-3625-1-748	17,354	_
Agriculture Research Service		10.001	58-5440-0-309	19,086	_
Agriculture Research Service		10.001	58-5440-0-313	2,008	_
Agriculture Research Service		10.001	58-5440-0-331	576	_
Agriculture Research Service		10.001	58-5440-2947	36,715	_
Agriculture Research Service		10.001	58-5440-7-334	19,736	_
Agriculture Research Service		10.001	58-5440-7-340	22,525	_
Agriculture Research Service		10.001	58-5442-8-234	66,013	50,952
Agriculture Research Service		10.001	58-6204-0-082	4,694	_
Agriculture Research Service		10.001	58-6435-9-406	46,156	_
Agriculture Research Service		10.001	58-6645-1-031	84,338	_
Agriculture Research Service		10.001	59-0206-1-115	14,970	_
Agriculture Research Service		10.001	59-0206-1-122	30,215	_
Agriculture Research Service		10.001	59-0206-9-055	50,311	_
Agriculture Research Service		10.001	59-0790-7-080	11,336	_
Agriculture Research Service		10.001	59-3611-2-634	13,978	_
Agriculture Research Service		10.001	59-5440-0-302	65,029	34,293
Agriculture Research Service		10.001	59-5440-1-309	100,977	6,121
Agriculture Research Service		10.001	59-5440-1-310	108,689	0,121
Agriculture Research Service		10.001	59-6206-2-056	1,831	_
Agriculture Research Service	North Dakota State University	10.001	FAR-0017999-2	2,000	_
Agriculture Research Service	University of Minnesota	10.001	H000830501	5,000	_
Agriculture Research Service Plant and Animal Disease			11000830301	5,000 8,902	_
Plant and Animal Disease Plant and Animal Disease	Chadron State College	10.025 10.025	10-7488-0711-CA	8,902 9,329	_
r and and Annual Disease		10.023	10-7400-U/11-CA	9,329	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Plant and Animal Disease		10.025	11-7488-0711-CA	\$ 11,447 \$	_
Plant and Animal Disease		10.025	11-9419-0065-CA	6,831	_
Plant and Animal Disease		10.025	11-9419-0209-CA	3,630	_
Wildlife Services		10.028	1074880485(CA)	47,756	_
Wildlife Services		10.028	1171000337CA	12,829	_
Wildlife Services		10.028	1174880485(CA)	60,703	_
USDA Economics	Nebraska Department of Agriculture	10.125	18-05-138	9,586	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813093	11,906	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813164	344	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813169	38,739	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-090	8,763	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-094	8,395	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-096	22	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-131	22,839	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-134	15,902	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-135	17,201	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-136	17,040	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-137	616	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-166	1.126	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-167	17,129	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-168	372	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-170	25,027	_
Agricultural Special Research Grants	reoraska Beparanent or rigireature	10.200	2008-34345-19220	52	_
Agricultural Special Research Grants		10.200	2008-345-17220	1,360	_
Agricultural Special Research Grants	University of California – Davis	10.200	2009-14027-17000 200911201-NEBR2	3	_
Agricultural Special Research Grants	Chiversity of Camornia Bavis	10.200	2009-34328-19932	60,942	35,013
Agricultural Special Research Grants		10.200	2009-34345-19858	19,148	33,013
Agricultural Special Research Grants		10.200	2009-34352-19745	5,100	_
Agricultural Special Research Grants		10.200	2009-34627-19777	69,192	_
Agricultural Special Research Grants		10.200	2010-34345-21186	451.460	_
Agricultural Special Research Grants		10.200	2011-38832-30771	100,000	_
Agricultural Special Research Grants		10.200	2012-70002-19387	50,701	_
Agricultural Special Research Grants	South Dakota State University	10.200	3TE033	19,723	_
Agricultural Special Research Grants	South Dakota State University	10.200	3TF033	37,695	
Agricultural Special Research Grants	South Dakota State University	10.200	3TG081	28,417	
Agricultural Special Research Grants	Cornell University	10.200	62094-9555	1,787	
Agricultural Special Research Grants	Cornell University	10.200	62094-9564	1,555	
Agricultural Special Research Grants Agricultural Special Research Grants	Colorado State University	10.200	G-1474-13	1,007	_
Agricultural Special Research Grants	Montana State University	10.200	G161-11-W3317	17,608	_
Agricultural Special Research Grants	Kansas State University	10.200	S11053	7,112	_
Cooperative Forestry Research	Kansas State University	10.200	31200-06031	54.045	_
Cooperative Forestry Research		10.202	32100-06031	231,763	_
Agricultural Experiment Stations Hatch Act		10.202	31100-06031	311,435	_
Agricultural Experiment Stations Hatch Act		10.203	31200-06031	1,022,904	_
					_
Agricultural Experiment Stations Hatch Act USDA Competitive Research Grants		10.203	FORMULA FUNDS	2,371,592	_
		10.206	20073520018298	18,909	_
USDA Competitive Research Grants		10.206	2006-35318-17376	10,971	_
USDA Competitive Research Grants		10.206	2006-35320-17213	685	10.464
USDA Competitive Research Grants		10.206	2007-55618-18143	50,291	19,464

Schedule of Expenditures of Federal Awards

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
USDA Competitive Research Grants		10.206	2008-35201-04546	\$ 6,173	\$ —
USDA Competitive Research Grants		10.206	2008-35204-04530	14,504	_
USDA Competitive Research Grants		10.206	2008-35204-04561	34,514	_
USDA Competitive Research Grants		10.206	2009-35503-05175	62,800	_
USDA Competitive Research Grants	Colorado State University	10.206	G-1407-1	47,005	_
Animal Health and Disease Research		10.207	36100-06031	112,580	_
Institution Capacity Building Grants	North Carolina A&T State University	10.216	240535B	4,394	_
Higher Education Challenge Grants	Purdue University	10.217	8000041336-AG	48,570	_
Biotechnology Risk Assessment Research		10.219	2010-33522-21658	63,578	_
Biotechnology Risk Assessment Research		10.219	2010-33522-21673	107,936	59,316
Higher Education Multicultural Scholars		10.220	31200-06031	14,343	_
Agricultural and Rural Economic Research		10.250	58300080046	5,408	_
Economic Innovation and Research	Mississippi State University	10.255	018000-321470-05	34,523	_
Integrated Programs	**	10.303	2006-51130-03708	38,704	_
Integrated Programs		10.303	2008-51110-04340	112,415	10,216
Integrated Programs	Texas Women's University	10.303	2010-045-1	7,970	· —
Integrated Programs	·	10.303	2010-51110-21143	116,331	78,115
Integrated Programs	Oklahoma State University	10.303	AB-5-67490-UNL	33,874	
Agricultural Homeland Security		10.304	2009-37620-05622	40,598	_
Organic Agriculture Research and Extension		10.307	2007-51300-03785	113,910	_
Organic Agriculture Research and Extension		10.307	2009-51300-05541	12,722	_
Organic Agriculture Research and Extension		10.307	2009-51300-05603	509,102	_
Specialty Crop Research	Texas Agrilife Research	10.309	570799	7,724	_
Agriculture and Food Research Initiative	Texas rigiline Research	10.310	20113957030576	139.876	_
Agriculture and Food Research Initiative	CRCES	10.310	20116700330213	40.047	_
Agriculture and Food Research Initiative	CRCLS	10.310	20126701719344	8,885	_
Agriculture and Food Research Initiative		10.310	2009-65119-05753	139.181	_
Agriculture and Food Research Initiative		10.310	2009-65300-05702	62,833	_
Agriculture and Food Research Initiative	Texas Women's University	10.310	2010-106-3	52,391	_
Agriculture and Food Research Initiative	University of California – Davis	10.310	2010-100-3	261,316	_
Agriculture and Food Research Initiative	Chiversity of Camornia – Davis	10.310	2010-65505-20622	120,500	70.399
Agriculture and Food Research Initiative		10.310	2010-05505-20022	191,128	33,081
Agriculture and Food Research Initiative		10.310	2010-83003-20340	118,841	33,061
Agriculture and Food Research Initiative		10.310	2011-39309-30383	9,566	_
Agriculture and Food Research Initiative		10.310	2011-67004-20029	103,729	50,803
Agriculture and Food Research Initiative Agriculture and Food Research Initiative			2011-67005-30060	175,556	30,803
Agriculture and Food Research Initiative Agriculture and Food Research Initiative		10.310			_
		10.310	2011-67017-20080	88,651	_
Agriculture and Food Research Initiative		10.310	2011-67019-20052	94,372	_
Agriculture and Food Research Initiative		10.310	2012-67015-30191	29,618	_
Agriculture and Food Research Initiative		10.310	2012-67019-19360	11,824	_
Agriculture and Food Research Initiative	THE DESCRIPTION OF THE PERSON	10.310	2012-68003-30155	25,718	_
Agriculture and Food Research Initiative	VA Polytechnic Institute	10.310	422262-19214	34,913	_
Agriculture and Food Research Initiative	Purdue University	10.310	8000041933-AG	83,665	_
Agriculture and Food Research Initiative	University of Missouri	10.310	E0003159901	10,908	_
Agriculture and Food Research Initiative	North Dakota State University	10.310	FAR-0015525-1	41,946	_
Agriculture and Food Research Initiative	Kansas State University	10.310	S09189	83,406	_
Community Outreach and Assistance		10.455	11IE53102040	40,822	_
Non-Insurance Risk Management Tools		10.456	06IE08310065-P	2,095	_
Non-Insurance Risk Management Tools		10.456	09IE08310035	155,127	10,919

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Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Non-Insurance Risk Management Tools		10.456	10-IE-5310-1002	\$ 13.949 \$	
Cooperative Extension Service	University of Minnesota	10.430	H002484602	9,157	_
Forestry Research	Chiversity of Willinesota	10.652	11-JV-11330152-115	4.031	_
Forest Land Enhancement		10.652	10JV11330152-113	46,016	_
				4,695	_
Forest Biomass for Energy		10.686	12-DG-11111169-033		_
Soil Survey		10.903	68748210506	70,522	_
Soil Survey		10.903	68748210521	12,585	_
International Technical Agriculture		10.960	58-3148-0-173	13,904	_
Cochran Fellowship Program-Intern'l Training		10.962	58-3148-7-243	11,206	_
10 Agency total				11,436,675	
11 Department of Commerce: ITA Special Projects		11.113	IT11FCS1130002	47.848	
Climate and Global Change	University of Michigan	11.431	3001854824	13,415	_
Climate and Global Change	Oniversity of ivneringali	11.431	NA07OAR4310464	24,007	17,281
Climate and Global Change		11.431	NA08OAR4310404 NA08OAR4310677		17,201
Climate and Global Change		11.431		6,111 51,211	_
			NA09OAR4310179		_
Climate and Global Change		11.431	NA09OAR4310188	85,471	
Climate and Global Change		11.431	NA10OAR4310111	103,373	17,082
Climate and Global Change	****	11.431	NA11OAR4310152	51,468	_
Meteorologic and Hydrologic Modernization	UCAR	11.467	NA11NWS4670004	2,074	_
Meteorologic and Hydrologic Modernization	UCAR	11.467	Z11-91842	23,742	
Congress ID Awards		11.469	NA09SEC4690009	202,588	23,310
Educational Partnership	Florida A&M University	11.481	000953; C-2885	17,910	_
Measurement Engineering Research Standard	Nanoelectronics Research	11.609	2010-NE-1462H	25,908	_
Measurement Engineering Research Standard		11.609	70NANB11H165	19,282	_
Measurement Engineering Research Standard		11.609	70NANB12H013	31,707	_
Measurement Engineering Research Standard		11.609	70NANB12H070	2,781	_
11 Agency total				708,896	
12 Department of Defense:					
Department of Defense	SFC Fluids	12	58982	22,304	_
Department of Defense	Nebraska Military Department	12		53,122	_
Department of Defense	Walter Reed National Military Medical Center	12		4,848	_
Department of Defense	Nebraska Military Department	12		16,956	_
Department of Defense	Stanford University	12	27118860-46215-A	71,710	_
Department of Defense		12	HQ0147-12-C-6013	102,983	20,444
Department of Defense		12	HQ0147-12-C-6014	212,612	_
Department of Defense	Battelle	12	PO US001-0000297546	28,740	_
Department of Defense	U.S. DEPARTMENT OF DEFENSE	12	W91243-07-M-0089	43,641	(25,000)
Department of Defense	Army Corps of Engineers	12	W9126G-10-P-0403	2,341	_
Collaborative Research and Development	Infoscitex Corp	12.114	1450-S001	38,680	_
Collaborative Research and Development	*	12.114	HDTRA10710008	166,497	_
Basic Applied Research		12.300	N000140510432	98,743	84,716
Basic Applied Research		12.300	N00014-09-1-0943	601,425	_
Basic Applied Research		12.300	N00014-091-1174	471,203	_
Basic Applied Research		12.300	N00014-11-1-0262	63,338	_
Basic Applied Research		12.300	N00014-11-1-0499	92,887	_
Basic Applied Research		12.300	N00014-11-1-0705	54,065	_
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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Basic Applied Research		12.300	N00014-12-1-0556	\$ 15,570	\$ —
Basic Scientific Research	Peter Kiewit Institute	12.351		4,397	_
Basic Scientific Research	Peter Kiewit Institute	12.351		66,137	_
Basic Scientific Research	North Carolina State University	12.351	2009064601 HDTRA1090	283,683	_
Basic Scientific Research	·	12.351	HDTRA1-10-1-0098	61,303	_
Basic Scientific Research		12.351	HDTRA1-12-1-0003	43,079	_
Army Other		12.398	HDTRA1-10-C-0055	689,319	_
Army Other		12.398	HDTRA1-11-C-0001	823,184	113,838
Army Other		12.398	W912HQ-10-C-0040	126,252	53,100
Army Medical Research	University of Mississippi	12.420	11-01-043	100,653	· <u>—</u>
Army Medical Research	Iowa State University	12.420	421-20-09A	230,915	_
Army Medical Research	University of Montana	12.420	PG11-24825-01	95,935	_
Army Medical Research	Dynport Vaccine Co.	12.420	S1008590	270,918	_
Army Medical Research	- jF m	12.420	W81 XWH-1010175	210,398	16,832
Army Medical Research	Creighton University	12.420	W81XWH-07-1-0201	5,442	,
Army Medical Research		12.420	W81XWH-07-1-0351	31,451	_
Army Medical Research		12.420	W81XWH-07-C-0114	4,565	_
Army Medical Research		12.420	W81XWH-0810459	112,336	_
Army Medical Research		12.420	W81XWH-0810474	61,325	_
Army Medical Research		12.420	W81XWH-08-1-0541	38,871	
Army Medical Research		12.420	W81XWH-08-1-0789	1,471	
Army Medical Research		12.420	W81XWH-0910155	141,045	_
Army Medical Research		12.420	W81XWH-0910386	892,323	191,449
Army Medical Research		12.420	W81XWH-0910454	623,274	457,549
Army Medical Research		12.420	W81XWH0910745	411,038	192,519
Army Medical Research		12.420	W81XWH-0920185	1,119,361	567,784
Army Medical Research		12.420	W81XWH-1010271	72,138	26,858
Army Medical Research		12.420	W81XWH-1010271 W81XWH-1010401	38,561	20,636
Army Medical Research		12.420	W81XWH-1010401 W81XWH-1010703	737,736	149,345
		12.420		263,834	149,343
Army Medical Research Army Medical Research	Iowa State University	12.420	W81XWH-1010740	213,819	_
	Iowa State University	12.420	W81XWH-10-1-0806	1,258,472	020 491
Army Medical Research			W81XWH-1010934		939,481
Army Medical Research		12.420 12.420	W81XWH-1110020	28,450	_
Army Medical Research			W81XWH-1110021	28,724	_
Army Medical Research		12.420	W81XWH-1110022	36,592	_
Army Medical Research		12.420	W81XWH-1110166	52,585	_
Army Medical Research		12.420	W81XWH-1110167	80,641	_
Army Medical Research		12.420	W81XWH-1110171	99,764	_
Army Medical Research		12.420	W81XWH-1110444	279,608	
Army Medical Research		12.420	W81XWH-1110836	868,767	565,941
Army Medical Research		12.420	W9113M-0710004	612,729	_
Basic Scientific Research	Central Florida University	12.431	104226	95,761	_
Basic Scientific Research	National Storage Industry	12.431		2,934	_
Basic Scientific Research	North Texas University	12.431	GF2623-1	51,691	_
Basic Scientific Research	Kansas State University	12.431	S12150	43,981	_
Basic Scientific Research	Northwestern University	12.431	SP0005442-PROJ000189	170,638	_
Basic Scientific Research		12.431	W911NF0710307	8,017	_
Basic Scientific Research		12.431	W911NF0810311	118,910	_
Basic Scientific Research		12.431	W911NF-0910164	464,908	_

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Basic Scientific Research		12.431	W911NF-10-1-0431	\$ 49,768 \$	_
Basic Scientific Research		12.431	W911NF-11-1-0033	1,271,187	76,832
Air Force Office of Scientific Research	University of Tennessee	12.500	A11-0264-S008 Task 1	11.617	
Air Force Other	omversity of femicessee	12.599	FA8601-11-P-0205	12,593	_
Air Force Other		12.599	FA8650-07C5911	35,865	_
Basic Applied Research		12.630	FA9550-04-1-0232	10,532	_
Basic Applied Research		12.630	FA9550-08-1-0393	140,709	_
Basic Applied Research		12.630	HM1582-09-1-0031	657,951	177,451
Basic Applied Research		12.630	W911NF0920039	884,822	
Basic Applied Research		12.630	W911NF-10-2-0099	1,029,820	_
Office of Naval Research		12.700	W911QY-10-C-0178	1,250,539	60,000
Air Force Defense Research Sciences		12.800	FA9550-07-1-0499	442,541	
Air Force Defense Research Sciences		12.800	FA95500810232	1,597,184	_
Air Force Defense Research Sciences		12.800	FA95500910129	75,048	_
Air Force Defense Research Sciences		12.800	FA95500910687	171,390	_
Air Force Defense Research Sciences		12.800	FA9550-10-1-0341	274,186	_
Air Force Defense Research Sciences		12.800	FA95501010406	702,225	_
Air Force Defense Research Sciences		12.800	FA9550-11-1-0157	319,285	_
Air Force Defense Research Sciences		12.800	FA9550-11-1-0204	107,666	75,506
Air Force Defense Research Sciences		12.800	FA9550-11-1-0344	5,000	
Air Force Defense Research Sciences		12.800	FA9550-12-1-0149	206	_
Mathematical Sciences		12.901	H98230-11-1-0139	43,291	_
Mathematical Sciences		12.901	H98230-11-1-0156	12,809	_
Mathematical Sciences		12.901	H98230-11-1-0212	20,000	_
12 Agency total				23,365,834	
14 Department of Housing and Urban Development: Economic Development – Neighborhood Init		14.251	B08SPNE0654	111,276	_
15 Department of Interior:					
Department of Interior	Nebraska Game and Parks Commission	15		59,889	_
Department of Interior	Nebraska Game and Parks Commission	15		15,995	_
Department of Interior	Nebraska Game and Parks Commission	15		39,396	_
Department of Interior		15	G11PX00921	7,391	_
Department of Interior	National Park Service	15	H6000060100/001	2,368	_
Department of Interior		15	J1404094676	9,023	9,023
Department of Interior		15	J6514100023	14,589	
Department of Interior		15	P11AC61083 R64801104	1,506	_
Department of Interior		15	P11PX01636	1,734	_
Department of Interior	University of Alaska – Fairbanks	15	UAF 100048	32,261	_
Cultural Resources Management	·	15.511	R10AC60044	79,761	_
Fish and Wildlife	Nebraska Community Foundation	15.517		14,865	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		33,482	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		33,562	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		45,488	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		139,867	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		15,114	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		129,772	_
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		10,014	_

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Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Sport Fish Restoration	enditures
Sport Fish Restoration	_
Fish and Wildlife Management	_
Fish and Wildlife Management	_
Fish and Wildlife Management 15.608	_
Wildlife Restoration Basic Hunter Education Nebraska Game and Parks Commission 15.611 143403HQRU1586 246,045 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 3,621 Cooperative Endangered Species Conservation 15.615 601818J423 11220000 554 Cooperative Endangered Species Conservation 15.615 601818J423 11220000 554 Cooperative Endangered Species Conservation 15.615 601818J423 11200000 1,253 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 E-7-1 31,736 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 F11AC00395 12,108 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 SC003FEDVEN 8,234 State Wildlife Grants Nebraska Game and Parks Commission 15.634 143403HQRU1586 114,850 State Wildlife Grants Nebraska Game and Parks Commission 15.634 SC0002 43,907 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-8-R-1, AM#0 31,1	_
Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 15.615 18.51 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 601818J423 11220000 554 Cooperative Endangered Species Conservation 15.615 601818J423 11220000 12.53 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 E-7-1 31,736 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 F11AC00395 12,108 Cooperative Endangered Species Conservation Nebraska Game and Parks Commission 15.615 SC003FEDVEN 8.234 State Wildlife Grants Nebraska Game and Parks Commission 15.634 SC003FEDVEN 8.234 State Wildlife Grants Nebraska Game and Parks Commission 15.634 SC002 43,907 State Wildlife Grants Nebraska Game and Parks Commission 15.634 SC002 43,907 State Wildlife Grants Nebraska Game and Parks Commission 15.634 SC002 43,907 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-8-R-1, AM#0 31,111 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-8-R-1, AM#0 15.666 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-9-R-1, AM#0 15.666 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-9-R-1, AM#0 15.666 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-9-R-1, AM#0 15.666 State Water Resources Research Institutes 15.805 G11AP200091 65,443 State Water Resources Research Institutes 15.805 G11AP200091 41.9300 Migratory Bird Monitoring and Conservation Nebraska Game and Parks Commission 15.805 G11AP200091 41.9300 Migratory Bird Monitoring Add Data Coll America View 15.806 G11AP200091 41.9300 Migratory Bird Monitoring Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G10AC00283 13,872 Cooperative Research Units G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC0014 6,492 Cooperative Research Units 15.812 G09AC0014 15,890	_
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Cooperative Endangered Species Conservation	_
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State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-8-R-1, AM#0 31,111 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T2-9-R-1, AM#0 1,566 State Wildlife Grants Nebraska Game and Parks Commission 15.634 T-7-R 1,140 Water Pollution Control Nebraska Game and Parks Commission 15.650 143403HQRU1586 19,300 Migratory Bird Monitoring and Conservation 15.655 F11AP00105 21,049 State Water Resources Research Institutes 15.805 G11AP20091 65,443 State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.805 G12AP20022 4,193 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Research Units Nebraska Game and Parks Commission	
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State Wildlife Grants Nebraska Game and Parks Commission 15.634 T-72-R 1,140 Water Pollution Control Nebraska Game and Parks Commission 15.650 143403HQRU1586 19,300 Migratory Bird Monitoring and Conservation 15.655 F11AP00105 21,049 State Water Resources Research Institutes 15.805 G11AP20091 65,443 State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.808 AV08-NE01 36,620 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00014 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	_
Water Pollution Control Nebraska Game and Parks Commission 15.650 143403HQRU1586 19,300 Migratory Bird Monitoring and Conservation 15.655 F11AP00105 21,049 State Water Resources Research Institutes 15.805 G11AP20091 65,443 State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.808 AV08-NE01 36,620 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Research Units 15.810 G11AC20264 34,223 Cooperative Research Units 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	_
Migratory Bird Monitoring and Conservation 15.655 F11AP00105 21,049 State Water Resources Research Institutes 15.805 G11AP20091 65,443 State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.808 AV08-NE01 36,620 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G11AC20264 34,223 Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00014 6,492 Cooperative Research Units 15.812 G09AC00144 6,492 Cooperative Research Units 15.812 G09AC00147 135,800	_
State Water Resources Research Institutes 15.805 G11AP20091 65,443 State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.808 AV08-NE01 36,620 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G11AC20264 34,223 Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00014 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	_
State Water Resources Research Institutes 15.805 G12AP20022 4,193 U.S. Geological Survey Research and Data Coll America View 15.808 AV08-NE01 36,620 National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G11AC20264 34,223 Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	
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National Cooperative Geologic Mapping 15.810 G10AC00283 28,986 National Cooperative Geologic Mapping 15.810 G11AC20264 34,223 Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	
National Cooperative Geologic Mapping 15.810 G11AC20264 34,223 Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	2,320
Cooperative Research Units Nebraska Game and Parks Commission 15.812 143403HQRU1586 13,872 Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	10.250
Cooperative Research Units 15.812 G09AC00098 16,023 Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	10,230
Cooperative Research Units 15.812 G09AC00114 6,492 Cooperative Research Units 15.812 G09AC00347 135,800	
Cooperative Research Units 15.812 G09AC00347 135,800	
	23,559
Cooperative Research Units 15.812 G10AC00065 32,715	23,337
Cooperative Research Units 15.812 G10AC00053 32,715 Cooperative Research Units 15.812 G10AC00553 42,222	_
Cooperative Research Units 15.812 G10AC00554 42,222 Cooperative Research Units 15.812 G10AC00554 6,503	_
Historic Preservation Fund Nebraska State Historical Society 15.904 31-10-024 40,639	
Cooperative Research and Training Nat'l Park Neoraska State Historical Society 13.904 31-10-024 40,039 15.945 P12AC10430 H60000011 22,588	_
15 Agency total 1,984,501	
16 Department of Justice:	
Sex Offender Management Nebraska Department of Corrections 16.203 47459-O4 1,335	_
Juvenile Justice and Delinquency Nebraska Commission Law Enforce	
16.540 10-JA-0601 174,837	_
Juvenile Justice and Delinquency Nebraska Commission Law Enforce	
16.540 10-JJ-0003 82,034	_
Justice Research and Development 16.560 2009DNBXK199 34,380	-
Justice Research and Development 16.560 2010-DE-BX-K001 186,674	49,236
Justice Research and Development 16.560 2010-DN-BX-K231 246,529	_
Drug Court Discretionary Grant Nebraska Administrative Office 16.585 2009-DC-BX-0113 46,894	_
Drug Court Discretionary Grant Douglas County Department of Corrections 16.585 BJA 2009 15,739	_

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Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Public Safety and Communication ARRA Recovery Justice Assistance	Lancaster County	16.710 16.803	2009CKWX0221 09DX9026	\$ 175,341 9,577	\$
16 Agency total				973,340	
19 Department of State: Department of State International Education Training and Research	University of Delaware	19.000 19.430	2005H325400000 22282 SLMAQM08GR043	564 7,114	_
19 Agency total				7,678	
20 Department of Transportation:					
Department of Transportation Department of Transportation Highway Research and Development	National Academy of Sciences Nebraska Department of Roads	20 20 20.200	DTFH64-10-G-00024 HR 18-16 ITS-STWD(66)	448 40,781 163,221	_ _ _
Highway Planning and Construction Highway Planning and Construction	Modjeski and Masters BridgeTech, Inc.	20.205 20.205	2776	90,324 40	_
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	DPS-STWD-78 SUPPL #2 DPU-STWD (94) DTFH61-10-H-00003	102,812 108,521 341,340	_ _ _
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Modjeski and Masters	20.205 20.205 20.205	DTFH68-09-E-00120 DTRT07-G-0007 PN2865	15,028 2,470,919 43,938	1,301,306
Highway Planning and Construction Highway Planning and Construction	Texas A&M University National Academy of Sciences	20.205 20.205	S070071 SHRP R-19A	91,043 634,494	_ _
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-1(10) P333 SPR-1(10) P335 SPR-1(11) M300	3,505 20,136 41,352	_
Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205	SPR-1(11) M303 SPR-1(11) M304	2,912 21,565	_ _
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-1(11) M306 SPR-1(11) M307 SPR-1(12) M312	56,898 8,672 42,733	_ _ _
Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205	SPR-1(12) M314 SPR-1(12) M315	53,325 55,772	
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-1(12) M317 SPR-1(12) M318 SPR-1(12) M319	19,309 34,225 21,118	_ _ _
Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205	SPR-1(12) M325 SPR-1(12) M329	20,054 13,031	
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-1(12) M331 SPR-3(017) Supp #38 SPR-3(017) Suppl #37	9,705 80,005 10,911	_ _ _
Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205	SPR-3(017) Suppl #49 SPR3017 SUPP 35	1,387 30,383	_
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-P1 (09) P321 SPR-P1 (09) P323 SPR-P1 (09) P325	70,744 79,447 37,390	_ _ _
Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction	Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205	SPR-P1(07)P596 SPR-P1(11)M310 SJ10 SPR-P1(12)M322	5,175 268 5,112	_ _ _

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) SUPP #26 51,192 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #15 27,901 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #16 14,376 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #16 14,376 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #16 14,376 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #19 8,719 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 40,773 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 20,066 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 22,223 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 22,223 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 22,223 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 22,223 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 22,223 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #2 43,468 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #3 4,368 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #3 4,368 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #3 4,368 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #3 4,368 — Highway Planning and Construction Nebraska Department of Roads 20,035 TPS-5(19) Suppl #3 4,3	Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Highway Planning and Construction Nebraska Department of Roads 20.205 TPF-5(193) Suppl #2 27.901	Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR P104P563	\$ 6347	
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Railroad Research and Development 20.313 FR-RRD-0026-11-01-00 167,925 126,373 Railroad Development 20.314 DTFR53-04-G-00011 176,071 — Railroad Development 20.314 FR-RRD-0011-10-01-00 149,798 — State Planning and Research Nebraska Department of Roads 20.515 SPR-1(12) M313 89,767 234 State Planning and Research Nebraska Department of Roads 20.515 SPR-1(12) M330 1,738 — State and Community Highway Safety Nebraska Department of Roads 20.600 402-12-06 114,010 — Safety Incentives Nebraska Department of Motor Vehicles 20.605 2421001 7,848 — University Transportation Centers 20.701 DTRT12-G-UTC07 62,158 — Interagency Hazardous Materials Public Training Nebraska Military Department 20.703 TRT12-G-UTC07 62,158 — 20 Agency total 27 Federal Civil Service: 6,866,945 — 40.866,945 —	Prince 1 December 1 December 2	Neoraska Department of Roads				_
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Railroad Development 20.314 FR-RRD-0011-10-01-00 149,798 — State Planning and Research Nebraska Department of Roads 20.515 SPR-1(12) M313 89,767 234 State Planning and Research Nebraska Department of Roads 20.515 SPR-1(12)M330 1,738 — State and Community Highway Safety Nebraska Department of Roads 20.600 402-12-06 114,010 — Safety Incentives Nebraska Department of Motor Vehicles 20.605 2421001 7,848 — University Transportation Centers 20.701 DTRT12-G-UTC07 62,158 — Interagency Hazardous Materials Public Training Nebraska Military Department 20.703 59,260 — 20 Agency total 6,866,945						126,373
State Planning and Research State and Community Highway Safety State and Community Highway Safety Nebraska Department of Roads Safety Incentives Nebraska Department of Motor Vehicles Safety Incentives Nebraska Department of Motor Vehicles Safety Incentives Successful Planning Nebraska Department of Motor Vehicles Successful Planning Nebraska Department of Motor Vehicles Successful Planning Nebraska Military Department Successful Planning Nebraska Military Department Successful Planning Successful Planning Nebraska Military Department Successful Planning Successful Planning Support Support Planning Support P						_
State Planning and Research Nebraska Department of Roads State and Community Highway Safety Nebraska Department of Roads State and Community Highway Safety Nebraska Department of Roads Safety Incentives Nebraska Department of Motor Vehicles Safety Incentives Nebraska Department of Motor Vehicles Softy Incentives Softy Incentive		N 1 1 D				
State and Community Highway Safety Nebraska Department of Roads Safety Incentives Nebraska Department of Motor Vehicles Safety Incentives Vehicles Safety Incentives Vehicles Safety Incentives Vehicles Safety Incentives Safety In						234
Safety Incentives Nebraska Department of Motor Vehicles 20.605 2421001 7,848 — University Transportation Centers 20.701 DTRT12-G-UTC07 62,158 — Interagency Hazardous Materials Public Training Nebraska Military Department 20.703 59,260 — 20 Agency total 6,866,945 27 Federal Civil Service:						_
University Transportation Centers Interagency Hazardous Materials Public Training Nebraska Military Department 20.701 20.703 DTRT12-G-UTC07 62,158 - 59,260 - 20 Agency total 27 Federal Civil Service:						_
Interagency Hazardous Materials Public Training Nebraska Military Department 20.703 59,260 6,866,945 27 Federal Civil Service:		Nebraska Department of Motor Vehicles				_
20 Agency total 6,866,945 27 Federal Civil Service:		VI 1 200		DTRT12-G-UTC07		_
27 Federal Civil Service:	Interagency Hazardous Materials Public Training	Nebraska Military Department	20.703		59,260	_
	20 Agency total				6,866,945	
IPA Mobility 27.011 NIH Shunpu Zhang IPA 21,410 —	27 Federal Civil Service:					
	IPA Mobility		27.011	NIH Shunpu Zhang IPA	21,410	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
39 General Services Administration: General Services Administration		39	GS03T11DSC7014	\$ 325,640 \$	30,089
43 National Aeronautics and Space Administration:					
National Aeronautics and Space Administration	University of South Florida	43	6119114400/145817	12,487	_
National Aeronautics and Space Administration	•	43	NNX07AL56A00	229,138	96,487
National Aeronautics and Space Administration		43	NNX08AE73A00	115,131	34,293
National Aeronautics and Space Administration		43	NNX08AI75G	125,185	· —
National Aeronautics and Space Administration		43	NNX08AQ86G	24,251	_
National Aeronautics and Space Administration		43	NNX08AV20A00	78,137	62.813
National Aeronautics and Space Administration		43	NNX09AI80G	20,840	_
National Aeronautics and Space Administration		43	NNX09AO71A00	340,041	313,334
National Aeronautics and Space Administration		43	NNX09AQ08A00	183,997	158,501
National Aeronautics and Space Administration		43	NNX10AG60G	105,775	26,184
National Aeronautics and Space Administration		43	NNX10AJ26G	541,936	204,581
National Aeronautics and Space Administration		43	NNX10AT32G	3,105	201,301
National Aeronautics and Space Administration		43	NNX10AU05G	64,955	_
National Aeronautics and Space Administration		43	NNX10AU22G	62,958	_
National Aeronautics and Space Administration		43	NNX11AB74G	107,740	46,644
National Aeronautics and Space Administration	University of Alabama Huntsville	43	SUB2011-002	18,932	40,044
Science	University of Colorado	43.001	1547832	40,035	
Science	University of Idaho	43.001	BFK409SB001	1,407	_
Science	University of Idano	43.001	NNX09AL92G	2.237	_
Science		43.001	NNX11AJ03G	7,339	_
Science	University of Arizona	43.001	y603255	17,294	_
Aeronautics	New Orleans University	43.001	y603 <i>233</i> 51	40,182	_
Aeronautics	Rutgers University	43.002	3506	34,547	_
Aeronautics	Rutgers University	43.002	NNX08AY71GT	23,406	_
					10.926
Education		43.008	NNX11AM06A00	224,723	10,826
Education		43.008	NNX11AM14A00	82,969	24,789
43 Agency total				2,508,747	
45 National Endowment Arts and Humanities:		45.420	222010	2 552	
Promotion of the Humanities Federal/State Part	Iowa Humanities	45.129	332018	2,553	_
Promotion of the Humanities Preserve & Access		45.149	PW5108212	10,669	_
Promotion of the Humanities Fellowships Stipend		45.160	FA5535010	4,200	15.050
Promotion of the Humanities Research		45.161	RQ5033808	16,502	15,978
Promotion of the Humanities Research		45.161	RZ5118310	72,291	_
Promotion of the Humanities Digital Humanities		45.169	HD5098410	10,667	_
Promotion of the Humanities Digital Humanities		45.169	HJ5002810	5,991	_
Institute of Museum Service	Schlitz Audubon Nature	45.301	54549	20,530	_
45 Agency total				143,403	
47 National Science Foundation:					
Engineering Grants		47.041	600675	7,093	_
Engineering Grants		47.041	644618	135,067	_
Engineering Grants		47.041	709333	220,805	3,059
Engineering Grants		47.041	725881	34,706	20,614
Engineering Grants		47.041	758199	143,404	·—
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Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Engineering Grants		47.041	801736	\$ 98,591 \$	_
Engineering Grants		47.041	825905	92,710	_
Engineering Grants		47.041	846329	78,363	_
Engineering Grants		47.041	852729	69,200	_
Engineering Grants		47.041	900419	44,335	_
Engineering Grants		47.041	901218	43,095	_
Engineering Grants		47.041	926880	75,606	_
Engineering Grants		47.041	928873	82,532	_
Engineering Grants		47.041	954938	151	_
Engineering Grants		47.041	966850	33,652	
Engineering Grants		47.041	1033502	31,376	_
Engineering Grants		47.041	1050685	65,621	
Engineering Grants		47.041	1055788	32,335	
Engineering Grants		47.041	1058522	2,865	
Engineering Grants Engineering Grants		47.041	1038322	13,448	_
Engineering Grants Engineering Grants		47.041	1067910	53,099	_
Engineering Grants Engineering Grants		47.041	1068952	8,735	_
Engineering Grants		47.041	1101256	122,496	_
Engineering Grants Engineering Grants		47.041	1126208	266,425	_
		47.041 47.041	1129391	26,001	_
Engineering Grants					_
Engineering Grants		47.041	1131509	33,274	_
Engineering Grants		47.041	1133528	5,255	_
Engineering Grants		47.041	1137981	16,417	_
Engineering Grants		47.041	1140065	9,031	_
Engineering Grants		47.041	1143844	80,985	_
Engineering Grants		47.041	1148783	38,185	_
Engineering Grants		47.041	1157916	50,000	_
Engineering Grants		47.041	1248926	3,375	_
Engineering Grants		47.041	CBET-0966858	52,861	_
Engineering Grants	New York State University	47.041	R679317 1036171	16,933	_
Engineering Grants	New York State University	47.041	R720745 1006947	4,306	_
Mathematical and Physical Sciences		47.049	545593	1,704	_
Mathematical and Physical Sciences		47.049	547887	57,291	_
Mathematical and Physical Sciences		47.049	652866	4,404	_
Mathematical and Physical Sciences		47.049	718117	93,173	_
Mathematical and Physical Sciences		47.049	747704	87,769	_
Mathematical and Physical Sciences		47.049	803082	22,172	_
Mathematical and Physical Sciences		47.049	804744	96,444	_
Mathematical and Physical Sciences		47.049	809637	71,184	_
Mathematical and Physical Sciences		47.049	820521	1,422,953	56,075
Mathematical and Physical Sciences		47.049	821385	88,998	_
Mathematical and Physical Sciences		47.049	838463	388,956	_
Mathematical and Physical Sciences		47.049	855675	82,620	_
Mathematical and Physical Sciences		47.049	901673	118,884	_
Mathematical and Physical Sciences		47.049	903493	54,765	_
Mathematical and Physical Sciences		47.049	903517	41,370	_
Mathematical and Physical Sciences		47.049	908435	15,945	_
		47.049	909580	227,528	
Mathematical and Physical Sciences			909.360	221.328	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Mathematical and Physical Sciences		47.049	922937	\$ 103,227	\$ —
Mathematical and Physical Sciences		47.049	941132	40,901	_
Mathematical and Physical Sciences		47.049	955439	70,412	_
Mathematical and Physical Sciences		47.049	966600	48,336	_
Mathematical and Physical Sciences		47.049	967377	14,297	_
Mathematical and Physical Sciences		47.049	969381	80,639	_
Mathematical and Physical Sciences		47.049	969506	145,040	_
Mathematical and Physical Sciences		47.049	969704	741,539	_
Mathematical and Physical Sciences		47.049	1001130	1,809	_
Mathematical and Physical Sciences		47.049	1004766	111,178	_
Mathematical and Physical Sciences		47.049	1005071	94,575	_
Mathematical and Physical Sciences		47.049	1005642	74,152	_
Mathematical and Physical Sciences		47.049	1007943	64,977	_
Mathematical and Physical Sciences		47.049	1012366	104,959	_
Mathematical and Physical Sciences		47.049	1012578	167,264	
Mathematical and Physical Sciences		47.049	1043089	57,888	_
Mathematical and Physical Sciences		47.049	1057982	118,827	_
Mathematical and Physical Sciences		47.049	1103176	60,128	_
Mathematical and Physical Sciences		47.049	1103170	59,355	_
Mathematical and Physical Sciences		47.049	1104683	71,234	_
Mathematical and Physical Sciences		47.049	1110585	472	_
Mathematical and Physical Sciences			1122519		_
		47.049 47.049		37,758 47	_
Mathematical and Physical Sciences			1132054		_
Mathematical and Physical Sciences		47.049	1156560	58,088	
Mathematical and Physical Sciences		47.049	1201889	22,343	_
Mathematical and Physical Sciences		47.049	1214019	34,435	_
Mathematical and Physical Sciences		47.049	1247354	11,495	_
Mathematical and Physical Sciences	YY CYYP	47.049	02277052	13,116	_
Mathematical and Physical Sciences	University of Wisconsin	47.049	022K853	193,172	_
Mathematical and Physical Sciences	University of California – Los Angeles	47.049	1000GHD869	490,660	_
Mathematical and Physical Sciences	Princeton University	47.049	2021 1120138	191,530	
Geosciences		47.050	609982	20,165	10,935
Geosciences		47.050	645504	19,046	_
Geosciences		47.050	757189	25,553	_
Geosciences		47.050	809254	65,244	65,244
Geosciences		47.050	816576	43,891	_
Geosciences		47.050	1103316	68,738	_
Computer and Information Science and Engr		47.070	535255	20,554	_
Computer and Information Science and Engr		47.070	632642	43,337	_
Computer and Information Science and Engr		47.070	644080	34,781	_
Computer and Information Science and Engr		47.070	720654	101,431	_
Computer and Information Science and Engr		47.070	747009	68,489	_
Computer and Information Science and Engr		47.070	829647	9,491	_
Computer and Information Science and Engr		47.070	830493	25,658	_
Computer and Information Science and Engr		47.070	855139	36,761	_
Computer and Information Science and Engr		47.070	915526	140,159	_
Computer and Information Science and Engr		47.070	916525	56,234	_
Computer and Information Science and Engr		47.070	916859	156,382	_
Computer and Information Science and Engr		47.070	937993	108,828	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
		47.070	953900		
Computer and Information Science and Engr Computer and Information Science and Engr		47.070 47.070	953900 958346	\$ 130,822 114,909	-
		47.070 47.070	1016134		_
Computer and Information Science and Engr				57,935	_
Computer and Information Science and Engr		47.070 47.070	1016609 1017561	119,150 59,350	_
Computer and Information Science and Engr					_
Computer and Information Science and Engr		47.070	1018467 1040765	74,189 71,774	_
Computer and Information Science and Engr		47.070			_
Computer and Information Science and Engr		47.070	1065069 1110916	93,678	_
Computer and Information Science and Engr		47.070		4,791	_
Computer and Information Science and Engr		47.070	1116221	45,503	_
Computer and Information Science and Engr		47.070	1116606	53,237	_
Computer and Information Science and Engr		47.070	1117664	7,791	_
Computer and Information Science and Engr	77 0 77 1	47.070	CNS-1201136	46,984	_
Computer and Information Science and Engr	Kansas State University	47.070	S12168	152,437	_
Biological Sciences		47.074	516973	331	_
Biological Sciences		47.074	614503	15,471	_
Biological Sciences		47.074	643179	108,383	_
Biological Sciences		47.074	646356	23,863	_
Biological Sciences		47.074	732863	26,822	
Biological Sciences		47.074	743783	272,395	64,795
Biological Sciences		47.074	744758	103,565	_
Biological Sciences		47.074	749504	130,072	_
Biological Sciences		47.074	818116	52,937	_
Biological Sciences		47.074	820668	93,650	_
Biological Sciences		47.074	841993	64,437	_
Biological Sciences		47.074	843312	141,523	22,645
Biological Sciences		47.074	847819	28,141	_
Biological Sciences		47.074	851593	25,366	_
Biological Sciences		47.074	851747	50,676	_
Biological Sciences		47.074	918258	61,362	_
Biological Sciences		47.074	919136	41,685	_
Biological Sciences		47.074	949931	141,327	_
Biological Sciences		47.074	952533	152,304	_
Biological Sciences		47.074	953766	59,291	_
Biological Sciences		47.074	1034656	981	_
Biological Sciences		47.074	1045991	89,346	_
Biological Sciences		47.074	1052281	106,175	_
Biological Sciences		47.074	1104677	83,267	_
Biological Sciences		47.074	1121193	86,145	_
Biological Sciences		47.074	1121648	75,650	_
Biological Sciences		47.074	1121898	97,425	_
Biological Sciences		47.074	1122075	51,562	_
Biological Sciences		47.074	1125386	59,609	_
Biological Sciences		47.074	1126935	398,153	_
Biological Sciences		47.074	1145347	15,425	_
Biological Sciences		47.074	1147019	2,913	_
Biological Sciences		47.074	1147666	24,683	_
Biological Sciences		47.074	1156692	40,245	_
Biological Sciences Biological Sciences		47.074	1158500	2,536	
Diological Sciolices		47.074	1136360	2,330	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Biological Sciences		47.074	1216916	\$ 52,080	\$
Biological Sciences	Arizona State University	47.074	07-745	1,855	Ψ
Biological Sciences	Washington State University	47.074	107476-G002554	228,441	
Biological Sciences	Michigan State University	47.074	61-2596UN	11,504	
Biological Sciences	University of Missouri	47.074	C00029481-3	71,604	_
Biological Sciences	Chiversity of Missouri	47.074	DEB-0732969	15,240	_
Biological Sciences		47.074	EF-0805385	92,012	9,012
Biological Sciences Biological Sciences	Colorado State University	47.074	G-3292-1	16,203	9,012
Biological Sciences Biological Sciences	Georgia University	47.074	IOS1127083	33,355	_
	Georgia University			· ·	_
Biological Sciences		47.074	MCB-0616005	79,174	_
Biological Sciences		47.074	MCB-0718661	46,624	_
Biological Sciences		47.074	MCB-1122029	98,389	_
Biological Sciences	Georgia University	47.074	RC371 188	32,891	_
Biological Sciences	University of California	47.074	S-000202	4,514	_
Biological Sciences	University of Texas	47.074	UTA10-001068	199,888	_
Biological Sciences	University of Minnesota	47.074	X4416309101 620652	17,719	_
Social, Behavioral, and Economic Sciences		47.075	717583	70,300	_
Social, Behavioral, and Economic Sciences		47.075	754954	14,852	
Social, Behavioral, and Economic Sciences		47.075	826828	103,327	43,200
Social, Behavioral, and Economic Sciences		47.075	965465	108,419	_
Social, Behavioral, and Economic Sciences		47.075	1022744	52,301	_
Social, Behavioral, and Economic Sciences		47.075	1031012	18,370	_
Social, Behavioral, and Economic Sciences		47.075	1061635	72,025	_
Social, Behavioral, and Economic Sciences		47.075	1122471	8,391	_
Social, Behavioral, and Economic Sciences		47.075	1122683	80,244	_
Social, Behavioral, and Economic Sciences		47.075	1132015	172,031	_
Social, Behavioral, and Economic Sciences		47.075	1154855	5,578	_
Social, Behavioral, and Economic Sciences		47.075	PD5000708	56,132	25,476
Education and Human Resources	Education Development Center	47.076	11215	20,493	_
Education and Human Resources	*	47.076	412502	25,000	20,253
Education and Human Resources		47.076	531920	34,021	· —
Education and Human Resources		47.076	633482	3,927	_
Education and Human Resources		47.076	733228	440,441	145,829
Education and Human Resources		47.076	811250	756,953	
Education and Human Resources		47.076	831835	2,277,650	861,103
Education and Human Resources		47.076	833403	503,880	27.030
Education and Human Resources		47.076	903469	580,129	24,448
Education and Human Resources		47.076	1044627	94,841	43,455
Education and Human Resources		47.076	1044658	57,145	
Education and Human Resources		47.076	1050667	226,489	2,101
Education and Human Resources		47.076	1117956	55,599	2,101
Education and Human Resources		47.076	1122956	71,053	_
Education and Human Resources		47.076	1122930	118,978	52,831
Education and Human Resources		47.076	1143844	64,702	43,576
Education and Human Resources	Control Community Callana	47.076	0903157-2009-01	32,892	43,370
	Central Community College Harvard University			52,892 59,893	_
Education and Human Resources		47.076	123658-5039996		_
Education and Human Resources	National Council Science and Environment	47.076	DRL-0929109	2,120	_
Education and Human Resources	University of Kansas	47.076	FY2009020	9,350	_
Education and Human Resources	Fort Valley State University	47.076	HBCU-UP	16,726	_

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Education and Human Resources	University of Arizona	47.076	Y483345	\$ 3,330	\$
Polar Programs	Chirototy of Financia	47.078	342484	760,664	425,633
Polar Programs		47.078	1107792	253,582	.20,000
Polar Programs		47.078	1145831	14,211	_
Polar Programs		47.078	1146554	1,599	_
Polar Programs		47.078	1230132	2,575	_
International Science and Engineering		47.079	623660	14,742	_
International Science and Engineering		47.079	1123059	88,878	_
International Science and Engineering	University of Kansas	47.079	FY2008024	174,627	_
Experiment to Stimulate Competitive Research	National Science Foundation	47.080	1004094	29,826	
Experiment to Stimulate Competitive Research	University of Texas	47.080	UTA11-000135	67,642	
Experiment to Stimulate Competitive Research	National Science Foundation	47.080	1004094	3.824.895	680.773
Experiment to Stimulate Competitive Research	National Science Foundation	47.081	1010674	775,517	60,957
Experiment to Stimulate Competitive Research	National Science Foundation	47.081	1010074	8,682	00,937
Experiment to Stimulate Competitive Research	National Science Foundation	47.081		68	_
Experiment to Stimulate Competitive Research	National Science Foundation	47.081		594	_
Experiment to Stimulate Competitive Research Experiment to Stimulate Competitive Research	National Science Foundation Nebraska EPSCOR	47.081		18,165	_
	Nedraska EPSCOR	47.081	839108		05 001
ARRA Research Support				312,525	95,881
ARRA Research Support		47.082	850525 851702	19,265	_
ARRA Research Support		47.082	851703	96,127	_
ARRA Research Support		47.082	854431	34,859	_
ARRA Research Support		47.082	855629	202,217	
ARRA Research Support		47.082	900644	70,774	23,005
ARRA Research Support		47.082	907475	75,499	_
ARRA Research Support		47.082	908270	22,901	_
ARRA Research Support		47.082	908476	35,073	_
ARRA Research Support		47.082	914815	42,445	_
ARRA Research Support		47.082	920504	115,152	_
ARRA Research Support		47.082	920845	53,706	_
ARRA Research Support		47.082	921838	10,518	_
ARRA Research Support		47.082	926381	119,682	_
ARRA Research Support		47.082	935108	13,231	_
ARRA Research Support		47.082	940177	88,103	9,095
ARRA Research Support		47.082	960110	1,300,000	_
ARRA Research Support		47.082	1006988	688,868	_
ARRA Research Support	University of Wisconsin Madison	47.082	159K843 0906443	61,248	_
ARRA Research Support	University of Northern Illinois	47.082	62368-125092	534,721	_
ARRA Research Support	Tufts University	47.082	CBET-0854136	42,526	_
ARRA Research Support	University of Kansas	47.082	FY2010-078	135,041	_
ARRA Research Support	University of Montana	47.082	G213-11-WR126	532,597	_
ARRA Research Support	University of California – Santa Cruz	47.082	S0183481	534,941	_
47 Agency total	•			31,600,034	
64 Veterans Administration:					
Veterans Administration		64		15,761	_
Veterans Administration		64		8,773	_
Veterans Administration		64		3,199	_
Veterans Administration		64		8,198	_
Veterans Administration		64	636D26006	25,385	_
		-		- ,,, ,	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
ARRA Veterans Administration		64	CSP#551	\$ 51,935	· —
Veterans Administration		64	GS-10F-0209U	130,298	<u> </u>
Specialized Medical Sharing		64.018		791	_
Specialized Medical Sharing		64.018		5,893	_
Specialized Medical Sharing		64.018		2,295	_
Specialized Medical Sharing		64.018		24,743	_
Specialized Medical Sharing		64.018		26,068	_
Specialized Medical Sharing		64.018		49,340	
Specialized Medical Sharing		64.018		22,223	_
Specialized Medical Sharing		64.018		36,519	_
Specialized Medical Sharing		64.018		7,166	_
Specialized Medical Sharing		64.018		5,000	
Specialized Medical Sharing		64.018		22,300	_
Specialized Medical Sharing Specialized Medical Sharing		64.018		39,266	
Specialized Medical Sharing Specialized Medical Sharing		64.018		16,553	_
Specialized Medical Sharing		64.018		13,091	_
Specialized Medical Sharing Specialized Medical Sharing		64.018		46,929	_
Specialized Medical Sharing Specialized Medical Sharing		64.018		317	_
Specialized Medical Sharing Specialized Medical Sharing		64.018		13,880	_
Specialized Medical Sharing Specialized Medical Sharing		64.018		5,553	_
				3,054	_
Specialized Medical Sharing		64.018			_
Specialized Medical Sharing		64.018		8,145	_
Specialized Medical Sharing		64.018		24,361	_
Specialized Medical Sharing		64.018		51,964	_
Specialized Medical Sharing		64.018		11,849	_
Specialized Medical Sharing		64.018		53,302	_
Specialized Medical Sharing		64.018		3,244	_
Specialized Medical Sharing		64.018		1,421	_
Specialized Medical Sharing		64.018		37,018	_
Specialized Medical Sharing		64.018		60,406	_
Specialized Medical Sharing		64.018	636/151	17,607	_
Specialized Medical Sharing		64.018	636-CM1104	19,696	_
Vocational and Educational Counseling		64.125		9,241	_
Vocational and Educational Counseling		64.125		9,907	_
Vocational and Educational Counseling		64.125		24,847	_
Vocational and Educational Counseling		64.125		24,200	_
Vocational and Educational Counseling		64.125		14,663	_
Vocational and Educational Counseling		64.125		32,821	_
Vocational and Educational Counseling		64.125		11,860	_
Vocational and Educational Counseling		64.125		17,253	_
Vocational and Educational Counseling		64.125		23,941	_
Vocational and Educational Counseling		64.125		299	_
Vocational and Educational Counseling		64.125		1,122	_
Vocational and Educational Counseling		64.125		13,751	_
Vocational and Educational Counseling		64.125		621	_
Vocational and Educational Counseling		64.125		414	_
Vocational and Educational Counseling		64.125		2,074	_
Vocational and Educational Counseling		64.125	5USC 3371-3376	62,573	_
vocational and Educational Counseling		04.123	303C 3371-3370	02,373	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
64 Agency total				\$ 1,123,130 \$	
66 Environmental Protection Agency:					
Environmental Protection Agency	Nebraska Department of Health and Human Services	66		2,796	_
Water Pollution Control	Nebraska Department of Environmental Quality	66.419		14,703	_
Water Pollution Control	Nebraska Game and Parks Commission	66.419	143403HQRU1586	55,306	_
Training Grants and Cooperative Agreements	Treorasia Gaine and Larks Commission	66.436	X7-98756701-0	79,836	_
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	560636	18,820	_
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-0733	68,886	_
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-0743	6,897	_
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-0927	49,703	
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-1131	24,542	
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	BG-99732506-1	4.257	
Regional Wetland Development	Nebraska Game and Parks Commission	66.461	BG-77132300-1	11,384	
Regional Wetland Development	reoraska Game and Larks Commission	66.461	CD-97723501-0	23,882	
Small Water Systems Training and Certification	Nebraska Department of Health and Human Services	66.471	CD-77723301-0	9.240	_
Science To Achieve Results	Nebraska Department of Health and Human Services	66.509	RD-83406501-0	113,298	_
Science To Achieve Results		66.509	RD-83480301-0 RD-83482401-0	130,296	_
Consolidated Research Training Fellowships		66.511	CR-83419301-0	216,618	_
Performance Partnership	Nebraska Department of Environmental Quality	66.605	CR-83419301-0	826	_
Pollution Prevention	Neoraska Department of Environmental Quanty	66.708	NP-97713501	42,204	_
Pollution Prevention Pollution Prevention		66.708	NP-97/13301 NP-97732401	93,857	_
Environmental Education	Nebraska Department of Environmental Quality	66.951	NP-97732401		_
	Nebraska Department of Environmental Quanty	00.931		9,191	_
66 Agency total				976,542	
81 Department of Energy:					
Department of Energy	Battelle	81	152000	15,100	_
Department of Energy	National Renewable Energy	81	156349	6,211	_
Department of Energy	Sandia National Laboratories	81	568428	10,398	_
Department of Energy	Sandia National Laboratories	81	1092939	145,555	_
Department of Energy	Sensus Machine Intel	81	500-08-050	146,465	_
Department of Energy	Tech-X Corporation	81	7260-001UNL	21,474	_
Department of Energy	Honeywell	81	EP39435	75,882	_
Department of Energy	Ames Laboratory	81	SC-10-343	326,129	_
ARRA State Energy Program	Nebraska Energy Office	81.041	10/11-036	340,982	_
ARRA Weatherization Assistance for Low-Income	Nebraska Energy Office	81.042	10/11-039	369,819	_
Office of Science Financial Assistance	-	81.049		140,529	_
Office of Science Financial Assistance	Michigan Technology University	81.049	050516Z23	5,360	_
Office of Science Financial Assistance	North Carolina State University	81.049	2008192301 08ER64687	144,002	_
Office of Science Financial Assistance	University of Missouri	81.049	C00034108-1	16,851	_
Office of Science Financial Assistance	Danforth Plant Science Consortium	81.049	DDPSC-28120-UN	292,212	_
Office of Science Financial Assistance		81.049	DEFG0203ER63639	195,050	_
Office of Science Financial Assistance		81.049	DEFG0205ER15663	94,944	_
Office of Science Financial Assistance	University of California – Merced	81.049	DE-FG02-07ER64457-UN	2,520	_
Office of Science Financial Assistance	, , ,	81.049	DEFG0208ER46490	25,351	_
Office of Science Financial Assistance		81.049	DEFG0208ER46498	36,116	_
Office of Science Financial Assistance		81.049	DEFGUZUKEKAAUUU	149.136	
		81.049 81.049	DEFG0208ER55000 DE-FG02-08ER64579	149,136 405,287	(147)

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Office of Science Financial Assistance		81.049	DEFG0300ER15044	\$ 157,344	\$
Office of Science Financial Assistance		81.049	DE-SC0001269	130,020	
Office of Science Financial Assistance		81.049	DESC0001209 DESC0001277	151,257	_
Office of Science Financial Assistance		81.049	DE-SC0001277	262,799	_
Office of Science Financial Assistance		81.049	DE-SC0001302 DE-SC0002259	144,673	51,249
ARRA Office of Science Financial Assistance		81.049	DE-SC0002233 DE-SC0003931	163,018	31,247
Office of Science Financial Assistance		81.049	DE-SC0004530	151,864	_
Office of Science Financial Assistance		81.049	DE-SC0004876	272,232	74,373
Office of Science Financial Assistance		81.049	DE-SC0004879	235,815	74,373
Office of Science Financial Assistance		81.049	DE-SC0005318	200.883	
Office of Science Financial Assistance	University of California – Merced	81.049	F100GPA335	26,830	_
Office of Science Financial Assistance	Offiversity of Camornia – Weiced	81.049	SC0004113	56,277	23,481
University Coal Research	Lawrence Livermore	81.057	B581263 07NA27344	85,021	23,461
Office of Scientific and Technical Information	Fermilab	81.064	582550	104,001	_
Office of Scientific and Technical Information	Fermilab	81.064	601386	22,179	_
Regional Biomass Energy	South Dakota State University	81.079	3TB146	62,434	_
	University of California – Berkley	81.079	6908447	80,844	
Conservation Research and Development Conservation Research and Development	University of Camornia – Berkiey	81.086	DE-EE0001690	23,032	
Renewable Energy Research and Development	University of California Con Diago	81.086			
	University of California – San Diego South Dakota State University		10317602-SUB	591,349 13,311	
Renewable Energy Research and Development	South Dakota State University	81.087	3TE152		_
Renewable Energy Research and Development		81.087	DE-EE0001052	699,108	_
ARRA Renewable Energy Research and Develop		81.087	DE-EE0001366	81,709	_
Renewable Energy Research and Development		81.087	DE-EE0003098	245,802	_
Renewable Energy Research and Development		81.087	DE-EE0003149	185,401	_
Renewable Energy Research and Development		81.087	DE-EE0003174	120,366	_
Renewable Energy Research and Development		81.087	DE-FG36-08GO88055	64,864	_
Renewable Energy Research and Development	Plant Biotech Research	81.087	G012026333	86,273	_
Renewable Energy Research and Development	National Renewable Energy	81.087	XEE-8-77564-01	31,351	_
Fossil Energy Research and Development	Pacific Northwest National Laboratory	81.089	138111	53,915	_
ARRA Energy Efficiency and Conservation	City of Omaha	81.128		43,468	_
ARRA Energy Efficiency and Conservation	City of Omaha	81.128		3,780	_
Research Energy Financial Assistance	University of Illinois Urbana	81.135	2012-00275-01	74,336	_
Research Energy Financial Assistance	North Eastern University	81.135	503020-78052	44,353	_
ARRA Research Energy Financial Assistance	University of Delaware	81.135	DE-AR0000046	213,809	_
81 Agency total				7,979,251	
84 Department of Education:					
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B11-11	7,005	_
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B2-12	86,903	_
Fund for the Improvement of Postsecondary Educ	-	84.116	P116B0801170	50,424	_
National Institute on Disability and Rehab	Duke University	84.133	150254	75,049	_
National Institute on Disability and Rehab	•	84.133	H133G0800230	159,758	50,590
Safe and Drug Free Schools and Communities		84.184	Q184N1000070	78,572	· —
Graduate Assistance in Areas of National Need		84.200	P200A0603110	9,935	_
Graduate Assistance in Areas of National Need		84.200	P200A0900020	160,014	_
Graduate Assistance in Areas of National Need		84.200	P200A0901560	155,041	_
Graduate Assistance in Areas of National Need		84.200	P200A1000410	116,025	_
Graduate Assistance in Areas of National Need		84.200	P200A1001460	86,750	_
Foreign Language Assistance	Nebraska Department of Education	84.293	31069	37,526	_
	1			, · ·	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Foreign Language Assistance	Nebraska Department of Education	84.293	32076	\$ 96.134	s —
Education Research, Development Dissemination	Washington Research Institute	84.305		68,491	_
Education Research, Development Dissemination	<i>6</i> · · · · · · · · · · · · · · · · · · ·	84.305	R305A1201440	7.085	_
Education Research, Development Dissemination		84.305	R305C0900220	1,999,568	_
Education Research, Development Dissemination	The Ohio State University	84.305	RF01210201 60023887	789,207	_
Capacity Building for Traditionally Underserv	Lake Elsinore USD	84.315		2,170	_
Research in Special Education		84.324	R324A0900750	480,426	_
Research in Special Education		84.324	R324A1001150	608,591	_
Research in Special Education		84.324	R324A1101310	421,957	_
Research in Special Education		84.324	R324A1201530	70	_
Research in Special Education		84.324	R324B0700340	389,597	_
Research in Special Education		84.324	R324B1100010	147,969	_
Special Education – Personnel Development		84.325	H325D0800340	27.919	_
Special Education – Personnel Development		84.325	H325K0803480	128.808	_
Special Education – Personnel Development		84.325	H325K0903310	199,115	_
Early Reading First		84.359	S359B0700740	143,456	_
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Post Secondary Educ	84.367	S367B110024	835	
84 Agency total	,			6,534,400	
· .				0,334,400	
89 National Archives and Records Administration:		00	N. D. (D. (5000010	25211	14050
National Historical Publications and Records		89	NAR10PM5002010	26,311	14,952
National Historical Publications and Records		89	NAR11PM5005511	76,517	20,325
89 Agency total				102,828	
93 Department of Health and Human Services:					
Department of Health and Human Services		93	831211	16,839	_
Department of Health and Human Services	University of Missouri	93		9,916	_
Department of Health and Human Services	Lancaster County	93		73,371	_
Department of Health and Human Services	RTI International	93	1-312-0210947	47,953	_
Department of Health and Human Services	Duke University	93	157805 Bacteremia-60	48,354	_
Department of Health and Human Services	National Institute for Occupational Safety and Health	93	254-2009-M-32609	1,265	_
Department of Health and Human Services	FHI Development 360	93	4357-02-S-UNMC-01	42,691	_
Department of Health and Human Services	National Marrow Donor Program	93	BMT CTN 0701	6,877	_
Department of Health and Human Services	Chicago Association for Research and Education in Sci	93	CSP Luo 001	10,865	_
Department of Health and Human Services	ABT Associates	93	GS-10F-0086K	35,614	_
Department of Health and Human Services	University of North Carolina	93	HHSN268200900020C	40,328	_
Department of Health and Human Services	University of Alabama – Birmingham	93	N01-A1-30025	6,571	_
Department of Health and Human Services	Chicago Association for Research and Education in Sci	93	VA CSP#468	2,437	_
Public Health Emergency Preparedness	Nebraska Department of Health and Human Services	93.069	10129-Y3/BT 933 8091	696,797	_
Public Health Emergency Preparedness	Nebraska Department of Health and Human Services	93.069	BT 937 80912	104,906	_
Public Health Emergency Preparedness	University of Iowa	93.069	PO# 1000869203	36,605	_
Environmental Public Health and Emergency		93.070	1 H75 EH000728-01	176,398	_
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	1MPCMP101056-01-01	11,672	_
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	6MPCMP101056-01-01	49,572	_
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	AIAMP070004-04-02	2,330	_
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	AIAMP070004-04-03	8,539	_
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	U1B9400010/08	26,858	_
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Health Disparities in Minority Populations Maternal and Child Health Federal Consolidation	Aberdeen Area Tribal Chairman's Health Board	93.100	U26IHS300288	5,810	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Maternal and Child Health Federal Consolidation	University of Oklahoma Health Science Center	93.110	TS20101488-27	\$ 24,703	s —
Maternal and Child Health Federal Consolidation	University of Oklahoma Health Science Center	93.110	TS20101488-32 p/thru	3,329	· _
Environmental Health	· · · · · · · · · · · · · · · · · · ·	93.113	08RES016337A	281,477	_
Environmental Health		93.113	08RES017367B	164,493	_
Environmental Health		93.113	1 R0 1ES019325-01	193,135	_
Environmental Health	Columbia University	93.113	13; 5-37761	3	_
ARRA Environmental Health	• • • • • • • • • • • • • • • • • • •	93.113	3 K08 ES015522-03S1	24,296	_
Environmental Health		93.113	5 K08 ES015522-04	254,363	_
Environmental Health		93.113	5 R01 ES015869-03	332,994	_
Environmental Health	University of North Carolina	93.113	5-31107	29,825	_
Oral Diseases and Disorders Research	University of Missouri	93.121	0036526/00032781	19,628	_
Oral Diseases and Disorders Research	University of Oklahoma Health Science Center	93.121	1R03DE019805-01A1	46,164	_
Oral Diseases and Disorders Research	conversity of commission freezent before conten	93.121	5 R01 DE017986-05	419,361	_
Rural Health Research Centers	University of Iowa	93.155	W000305582	49,635	_
Research Related to Deafness Communication	Chiversity of lowe	93.173	08RDC009667B	74,970	_
Research Related to Deafness Communication		93.173	08RDC009890A	323,657	_
Research Related to Deafness Communication	Arizona State University	93.173	11-579	116,091	_
Research Related to Deafness Communication	Father Flanangan's Boys Town	93.173	2P30DC0004662-11	31,168	_
Research Related to Deafness Communication	University of Kansas	93.173	5R01DC005226-09	50,649	_
Research Related to Deafness Communication	University of Kansas	93.173	FY2010-048-M2	83.680	_
Research Related to Deafness Communication	University of Kansas	93.173	FY2010-048-M4	33,612	_
Research on Healthcare Costs Quality Outcome	Southeast Nebraska Behavioral Health Network		41702	19,390	_
	Southeast Nebraska Benavioral Health Network	93.226			_
Research on Healthcare Costs Quality Outcome		93.226	5 K08 HS018059-02	622	_
Research on Healthcare Costs Quality Outcome	41 1 4 TE 11 1 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93.226	5 K08 HS018059-03	122,817	_
Epidemiology Cooperative Agreements	Aberdeen Area Tribal Chairman's Health Board	93.231	U261HS300288	20,159	_
State Capacity Building	XX 1 1 5 CXX 11 1XX 6	93.240	1 H75 EH000631-01	8,930	_
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	10345-Y3	44,597	_
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	46407-04	11,439	_
Mental Health Research Grants	Johns Hopkins University	93.242	2001342325	28,459	_
Mental Health Research Grants	Johns Hopkins University	93.242		8,640	_
Mental Health Research Grants	Johns Hopkins University	93.242		5,390	_
Mental Health Research Grants	University of Massachusetts at Worcester	93.242		10,693	_
Mental Health Research Grants		93.242	08RMH065668C	688,678	_
Mental Health Research Grants		93.242	08RMH067281B	554,485	_
Mental Health Research Grants		93.242	08RMH069893B	353,753	_
Mental Health Research Grants		93.242	08RMH080941A	127,319	_
Mental Health Research Grants		93.242	08RMH083325A	76,046	_
Mental Health Research Grants		93.242	08RMH085635A	339,001	_
Mental Health Research Grants		93.242	1R01MH094160-01A1	86,579	19,746
Mental Health Research Grants		93.242	2 P30MH062261-11	84,191	_
Mental Health Research Grants		93.242	2P30MH062261-11	1,274,891	497,672
Mental Health Research Grants		93.242	5 P30MH062261-12	16,760	· —
Mental Health Research Grants		93.242	5 R01 MH068212-10	384,691	_
Mental Health Research Grants		93.242	5 R01 MH073490-09	240,185	_
Mental Health Research Grants		93.242	5 R01 MH079420-04	105,738	_
Mental Health Research Grants		93.242	5 R01 MH081780-05	315,091	_
Mental Health Research Grants		93.242	5 R01 MH60252-08	58,115	50,749
					,
Mental Health Research Grants	University of California – San Francisco	93.242	5118SC	28,086	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Mental Health Research Grants	Northwestern University	93.242	60026131 UNL	\$ 576,280	\$ —
Mental Health Research Grants	University of Massachusetts at Worcester	93.242	6132832/RFS2011236	117,680	_
Mental Health Research Grants	Social and Scientific Systems, Inc.	93.242	BRS-IMPCT-S-11-00034	381,502	_
Mental Health Research Grants	Arizona State University	93.242	R21 MH08702	30,714	_
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243	0CU9SP13937A	1,858	_
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243	DHHS-BH-SPREV-10-01	529,803	_
Occupational Safety and Health Program	<u>.</u>	93.262	1 U54 OH010162-01	453,909	57,751
Occupational Safety and Health Program		93.262	2 R01 OH008539-05	31,219	_
Occupational Safety and Health Program		93.262	5 R01 OH008539-06	368,982	_
Occupational Safety and Health Program	Colorado State University	93.262	G-4487-2	3,105	_
Occupational Safety and Health Program	Colorado State University	93.262	G-4605-1	6,432	_
Occupational Safety and Health Program	Colorado State University	93.262	G-4621-1	1,877	_
Occupational Safety and Health Program	University of Iowa	93.262	PO 1000903413	4,995	_
Occupational Safety and Health Program	University of Iowa	93.262	PO 1001004697	8,656	_
Occupational Safety and Health Program	University of Maryland	93.262	Z017901	1,637	_
Alcohol Scientist Development	, , ,	93.271	1 K01 AA015577-01A1	9,112	_
Alcohol NSRA For Research		93.272	1 F32 AA019859-01	46,913	_
Alcohol Research		93.273	08FAA020727A	2,439	_
Alcohol Research		93.273	08RAA019479A	71,354	_
Alcohol Research		93.273	1 K08 AA019503-01	230,034	_
Alcohol Research		93.273	1 K99 AA019744-01A1	81,930	_
Alcohol Research		93.273	1 R01 AA020735-01	511,012	222,946
Alcohol Research		93.273	1R21AA017232-01A2	7,395	_
Alcohol Research		93.273	1R21AA017296-01A1	3,415	_
Alcohol Research	Temple University	93.273	5 R01 AA017398-04	19,259	_
Alcohol Research	Temple University	93.273	5 R01 AA017398-05	94,776	_
Alcohol Research	Ĭ.	93.273	5 R01 AA017738-04	307,110	_
Alcohol Research		93.273	5 R21 AA016825-02	1	_
Alcohol Research		93.273	5 R21 AA020370-02	66,334	_
Alcohol Research		93.273	5R01AA010435-14	196,878	_
Alcohol Research		93.273	5R01AA017993-03	89,222	_
Alcohol Research		93.273	5R37AA008769-19	279,405	_
Alcohol Research	University of Colorado – Boulder	93.273	FY12.580.004	29,208	_
Alcohol Research	·	93.273	RAA015509-01A1	2,879	_
Alcohol Research		93.273	RAA016546A	265,420	_
Drug Abuse and Addiction Research		93.279	08RDA034389A	3,942	_
Drug Abuse and Addiction Research		93.279	1 R21 DA030285-02	120,253	_
Drug Abuse and Addiction Research		93.279	5 P01 DA026146-03	58,495	83,217
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-02	1,388,608	28,005
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-03	175,915	_
Drug Abuse and Addiction Research		93.279	5 R01 DA020392-06	273,559	_
Drug Abuse and Addiction Research		93.279	5 R01 DA027729-03	386,675	161,834
Drug Abuse and Addiction Research		93.279	5 R01 DA032513-02	419,545	· —
Drug Abuse and Addiction Research		93.279	5 R21 DA023397-03	163,897	_
Drug Abuse and Addiction Research		93.279	5 R21 DA033614-02	107,534	_
Drug Abuse and Addiction Research		93.279	5R01DA024442-06	555,268	324,745
Drug Abuse and Addiction Research		93.279	5R01DA030962-03	630,151	102,839
Drug Abuse and Addiction Research	Polaris Health Direction	93.279	5R44DA23441-3	1,299	· —
Drug Abuse and Addiction Research		93.279	R01DA033150-01	105,521	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Mental Health Research Career-Scientist Develop ARRA Careetres for Disease Control and Prevention Nebraska Department of Health and Human Services 93.281 \$1439-73 20.667 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.283 \$11439-73 20.667 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.283 \$1143-004 3.080 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.283 \$158.070000810 59.973 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.286 \$08.28200810 40.2270 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.286 \$08.2820810 40.2270 Career for Disease Control and Prevention Nebraska Department of Health and Human Services 93.286 \$08.2820810 40.2270 Career for Disease Career for Technology Discovery and Applied Research for Technology University of Oregon 93.286 \$08.282080000 37.211 22.471 23.2471 2	Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
ARRA Centers for Disease Control and Prevention Centers for Disease Control and Prevention Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.283 \$1558/DPRO0815-05 9.973 — Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.283 \$1058/DPRO0815-05 9.973 — Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.283 \$1058/DPRO0815-05 9.973 — Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.283 \$1058/DPRO0815-05 9.973 — Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.286 \$125710 41.417 — Centers for Disease Control and Prevention Aberdaen Area Tribal Chairman's Health Board 93.286 808/BR008300 571,111 22.471	Mental Health Research Career/Scientist Develop		93 281	5K25MH089851-03	\$ 187.082	\$ —
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Cancer Cause and Prevention Research Creighton University 93.393 270614-01 14,663 — Cancer Cause and Prevention Research 93.393 5 R01 CA034432-26 359,828 — Cancer Cause and Prevention Research 93.393 5 R01 CA105489-08 203,511 — Cancer Cause and Prevention Research 93.393 5 R01 CA113903-05 18,362 — Cancer Cause and Prevention Research 93.393 5 R01 CA129925-04 255,484 — Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01 CA034432-26 359,828 — Cancer Cause and Prevention Research 93.393 5 R01 CA105489-08 203,511 — Cancer Cause and Prevention Research 93.393 5 R01 CA113903-05 18,362 — Cancer Cause and Prevention Research 93.393 5 R01 CA129925-04 255,484 — Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01 CA105489-08 203,511 — Cancer Cause and Prevention Research 93.393 5 R01 CA113903-05 18,362 — Cancer Cause and Prevention Research 93.393 5 R01 CA123925-04 255,484 — Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —		Creighton University				_
Cancer Cause and Prevention Research 93.393 5 R01 CA113903-05 18,362 — Cancer Cause and Prevention Research 93.393 5 R01 CA129925-04 255,484 — Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01 CA129925-04 255,484 — Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01 CA133774-05 228,417 73,332 Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01 CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01 CA143460-03 214,381 — Cancer Cause and Prevention Research 93.393 5 R01CA088184-10 57,459 —						_
Cancer Cause and Prevention Research 93.393 5 R01CA088184-10 57,459 —						73,332
	Cancer Cause and Prevention Research		93.393	5 R01 CA143460-03	214,381	_
Cancer Cause and Prevention Research University of North Carolina 93.393 5R01CA117841-05 19,068 —	Cancer Cause and Prevention Research		93.393		57,459	_
	Cancer Cause and Prevention Research	University of North Carolina	93.393	5R01CA117841-05	19,068	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Cancer Cause and Prevention Research		93.393	7 R03 CA150486-03	\$ 73,205	\$ —
Cancer Cause and Prevention Research		93.393	7R01CA116674-06	13,656	_
Cancer Cause and Prevention Research	National Childhood Cancer Foundation	93.393	sub#19561 CA98543-08	7,493	_
Cancer Detection and Diagnosis Research		93.394	1U01CA151806-01	172,523	107,750
Cancer Detection and Diagnosis Research		93.394	1U01CA151806-02	292,160	71,368
Cancer Detection and Diagnosis Research		93.394	2 U01 CA111294-06	19,040	65,313
Cancer Detection and Diagnosis Research	Stanford University	93.394	28249990-52912A	110,660	· <u> </u>
Cancer Detection and Diagnosis Research	·	93.394	5 R01 CA131944-05	286,261	56,116
Cancer Detection and Diagnosis Research		93.394	5 R01 CA136921-04	150,301	_
Cancer Detection and Diagnosis Research		93.394	5 U01 CA111294-07	533,582	136,400
Cancer Detection and Diagnosis Research		93.394	5 U01 CA128437-04	67,113	_
Cancer Detection and Diagnosis Research		93.394	5 U01 CA128437-05	185,825	_
Cancer Detection and Diagnosis Research	University of Georgia	93.394	5U01CA12845405	27,918	_
Cancer Detection and Diagnosis Research	Boston Children's Hospital	93.394	HHSN268200536179C	440	_
Cancer Detection and Diagnosis Research	University of Arizona	93.394	Y603229	43,460	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	20689	252,544	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	20720	5,400	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	21090	17,366	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	21149	40,291	_
Cancer Treatment Research	Translate Chiralisod Cancel I sundation	93.395	2111)	259	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395		5,739	_
Cancer Treatment Research	Trational Childhood Cancel I dundation	93.395	1 R01CA157774-01A	89,866	
Cancer Treatment Research		93.395	1 R03 CA149857-01	52,102	_
Cancer Treatment Research	George Washington University	93.395	10M70 5U01CA6653516	52,578	_
Cancer Treatment Research	George Washington University	93.395	11M70R CA0066535	5,019	_
Cancer Treatment Research	Fred Hutchinson Cancer Research Center	93.395	1R01CA160684-01	1,861	_
Cancer Treatment Research	SAIC-Frederick, INC	93.395	29XS104	9,951	_
Cancer Treatment Research	SAIC-Flederick, INC	93.395	3 R01 CA127239-03S1	17,011	_
Cancer Treatment Research		93.395	3R01CA089225-09S1	43,048	_
Cancer Treatment Research		93.395		43,048 244,475	_
			5 R01 CA116590-05	77.225	_
Cancer Treatment Research		93.395	5 R01 CA116591-05		_
Cancer Treatment Research		93.395	5 R01 CA127239-04	253,653	_
Cancer Treatment Research		93.395	5 R21 CA137401-02	51,342	_
Cancer Treatment Research		93.395	5 R21 CA156037-02	180,726	_
Cancer Treatment Research	University of California San Francisco	93.395	5043SC	87,050	_
Cancer Treatment Research		93.395	5R01CA089225-09	206,350	_
Cancer Treatment Research	Childrens Hospital Philadelphia	93.395	5R01HL098087-02	2,549	_
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	CA98543-08	5,699	_
Cancer Treatment Research	Columbia University	93.395	COLUMBIA UNIVERSITY	6,166	_
Cancer Biology Research	North Carolina State University	93.396	2009085002	22,656	_
Cancer Biology Research		93.396	08RCA106584A	59,422	_
Cancer Biology Research		93.396	1R01CA144027-02	431,936	_
Cancer Biology Research		93.396	1R21CA155175-01A1	157,132	_
Cancer Biology Research		93.396	2 R01 CA087986-13	250,983	_
Cancer Biology Research		93.396	2R01CA117930-06A1	51,062	_
Cancer Biology Research		93.396	5 R01 CA038173-25	321,141	_
Cancer Biology Research		93.396	5 R01 CA057362-16	234,690	_
Cancer Biology Research		93.396	5 R01 CA072001-14	246,728	_
Cancer Biology Research		93.396	5 R01 CA078590-12	182,794	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Cancer Biology Research		93.396	5 R01 CA087986-12	\$ 1,475	s —
Cancer Biology Research		93.396	5 R01 CA090400-09	360,458	_
Cancer Biology Research		93.396	5 R01 CA099163-11	305,837	_
Cancer Biology Research		93.396	5 R01 CA116552-06	270,231	_
Cancer Biology Research		93.396	5 R01 CA138791-03	361.815	_
Cancer Biology Research		93.396	5 R01 CA140432-03	450,992	6,257
Cancer Biology Research		93.396	5 R01 CA140988-02	208,996	
Cancer Biology Research		93.396	5R01 CA096844-11	271,028	_
Cancer Biology Research		93.396	5R01 CA140940-03	358.170	_
Cancer Centers Support Grants		93.397	1 U54 CA 163120-0	668,063	
Cancer Centers Support Grants Cancer Centers Support Grants		93.397	2 P30 CA036727-25	1,369,499	_
Cancer Centers Support Grants Cancer Centers Support Grants		93.397	3 P30 CA036727-24S6	128,276	_
Cancer Centers Support Grants Cancer Centers Support Grants		93.397	3 P30 CA036727-2480 3 P30 CA036727-2487	7,461	_
Cancer Centers Support Grants		93.397		70,806	_
Cancer Centers Support Grants			3 P30 CA036727-25S1		_
Cancer Centers Support Grants		93.397	5 P50 CA127297-03	337,520	_
Cancer Centers Support Grants	THE STEE AND A ST. OF ST.	93.397	5 P50 CA127297-04	788,205	_
Cancer Centers Support Grants	University of Texas MD Anderson Cancer Center	93.397	P50CA136411-02	707	_
Cancer Centers Support Grants	University of Texas MD Anderson Cancer Center	93.397	P50CA136411-03	56,365	_
Cancer Centers Support Grants	University of Chicago/Mayo Foundation	93.397	U 10 CA031946	102,389	_
Cancer Research Manpower		93.398	1F31CA165885-01	7,384	_
Cancer Research Manpower		93.398	4R00CA137147-04	170,424	_
Cancer Research Manpower		93.398	5 K01 CA113413-05	38,453	_
Cancer Research Manpower		93.398	5R00CA137147-05	147,658	_
Cancer Research Manpower	University of Maryland	93.398	Z029801	1,112	_
Cancer Control	National Childhood Cancer Foundation	93.399	21253	29,643	_
Cancer Control	Brigham and Women's Hospital	93.399	104898	50,812	_
Cancer Control	University of Pittsburgh	93.399	0005117 Proj 404195-	20,332	_
Cancer Control	Purdue University	93.399	4102-38594	30,230	_
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	1U58CD001310-01	135,971	_
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	1U58CD001310-02	111,702	_
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	46627-04	47,088	_
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	5U58CD001310-02	51,853	_
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	50460.04	13,875	
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	46928-04	43.193	_
Childhood Obesity Research	University of Texas	93.535	8773B	17,507	
Education and Prevention Grants to Reduce Sex	Children's Home Society	93.557	8773 B	1,555	_
Education and Prevention Grants to Reduce Sex	Lifeworks	93.557		1,565	_
	Night Ministry			1,363	_
Education and Prevention Grants to Reduce Sex		93.557		10	_
Education and Prevention Grants to Reduce Sex	Our Family Services	93.557			_
Education and Prevention Grants to Reduce Sex	The Bridge Over Troubled Waters	93.557		1,555	_
Education and Prevention Grants to Reduce Sex	The Door, Inc.	93.557		1,555	_
Education and Prevention Grants to Reduce Sex	Youth-Care Street Outreach	93.557		1,484	_
Head Start		93.600	0G90YR003802	2,771	_
Head Start		93.600	0G90YR004401	6,500	_
Head Start		93.600	0G90YR004402	24,736	_
Head Start		93.600	0G90YR005301	11,441	_
Social Services Research and Demonstration		93.647	90YE01160100	34,617	_
ARRA NIH Recovery and Research Support	Pharmareview Corporation	93.701	47036	64,517	_
ARRA NIH Recovery and Research Support	University of Colorado – Boulder	93.701	1547515	46,151	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
ARRA NIH Recovery and Research Support	Dana-Farber Cancer Institute	93.701	2815108		\$ —
ARRA NIH Recovery and Research Support	Duke University	93.701		8,197	_
ARRA NIH Recovery and Research Support		93.701	08DTW001429Z	37,798	_
ARRA NIH Recovery and Research Support		93.701	08FAI081525Z	8,033	_
ARRA NIH Recovery and Research Support		93.701	08PRR015635Z	101,563	_
ARRA NIH Recovery and Research Support		93.701	08RAI081154Z	3,186	_
ARRA NIH Recovery and Research Support		93.701	08RCA138213Z	177,201	_
ARRA NIH Recovery and Research Support		93.701	08RCA148462Z	115,788	_
ARRA NIH Recovery and Research Support		93.701	08RDA018114Z	89,021	_
ARRA NIH Recovery and Research Support		93.701	08RDK082476Z	31,548	_
ARRA NIH Recovery and Research Support		93.701	08RDK087346Z	159,672	_
ARRA NIH Recovery and Research Support		93.701	08REB007299Z	26,926	_
ARRA NIH Recovery and Research Support		93.701	08RGM056840Z	122,384	_
ARRA NIH Recovery and Research Support		93.701	08RHD058989Z	45,154	_
ARRA NIH Recovery and Research Support		93.701	08RLM009985Z	139,170	43,743
ARRA NIH Recovery and Research Support		93.701	08RRR024267Z	1,120	
ARRA NIH Recovery and Research Support		93.701	08RRR024437Z	53,290	_
ARRA NIH Recovery and Research Support		93.701	1 P30 HL101296-01	117,636	_
ARRA NIH Recovery and Research Support		93.701	1 R01 EY017613	273,016	_
ARRA NIH Recovery and Research Support		93.701	1 R01 EY018380-02	67,830	_
ARRA NIH Recovery and Research Support	University of Puerto Rico	93.701	1 R01 MH083516-01	4,862	_
ARRA NIH Recovery and Research Support	Oniversity of 1 deito Rico	93.701	1 R21 HL097238-01	63,105	
ARRA NIH Recovery and Research Support		93.701	1 RC1 AA019032	135,340	74,833
ARRA NIH Recovery and Research Support	Childrens Hospital Los Angeles	93.701	1 RC2 CA148216-01	103,085	74,633
ARRA NIH Recovery and Research Support	Cinidiens Hospital Los Aligeles	93.701	1 RC4 RR031378-01	291,795	59,912
ARRA NIH Recovery and Research Support		93.701	1R15DE021014-01	70,222	39,912
ARRA NIH Recovery and Research Support		93.701	1R56AI81975-01A2	142,494	_
ARRA NIH Recovery and Research Support	Childrens Hospital Los Angeles	93.701	1RC2CA148216-02	9,210	_
ARRA NIH Recovery and Research Support	Emergent Trivalent	93.701	1U01AI082224-01	105,155	_
ARRA NIH Recovery and Research Support	Emergent Trivalent	93.701	2 R01 HL038690-21A1	77,768	17,970
ARRA NIH Recovery and Research Support	North Carolina State University	93.701	2009165101 090209	78,279	17,970
ARRA NIH Recovery and Research Support	Wistar Institute	93.701		16,750	_
	wistar institute		24341030324 AI84142		_
ARRA NIH Recovery and Research Support		93.701	3 K01 CA113413-04S1	75,607	04.260
ARRA NIH Recovery and Research Support		93.701	3 P20 RR016469-09S1	83,643	84,368
ARRA NIH Recovery and Research Support		93.701	3 P20 RR016469-09S2	130,699	54,263
ARRA NIH Recovery and Research Support		93.701	3 P20 RR016469-09S3	34,994	23,536
ARRA NIH Recovery and Research Support		93.701	3 P20 RR018759-07S1	43,393	_
ARRA NIH Recovery and Research Support		93.701	3 P30 CA036727-24S5	11,148	_
ARRA NIH Recovery and Research Support		93.701	3 R01 AI076475-03S1	3,076	_
ARRA NIH Recovery and Research Support		93.701	3 R01 CA093797-06A2S	20,407	_
ARRA NIH Recovery and Research Support		93.701	3 R01 DK071014-03S1	4,785	_
ARRA NIH Recovery and Research Support		93.701	3 R01 DK071152-04S1	3,135	_
ARRA NIH Recovery and Research Support		93.701	3 R01 GM082923-02S1	16,633	_
ARRA NIH Recovery and Research Support		93.701	3 R24 RR017444-07S1	160,049	_
ARRA NIH Recovery and Research Support	Boston Medical Center	93.701	3822-5	12,924	_
ARRA NIH Recovery and Research Support		93.701	5 F32 AI081437-02	2,770	_
ARRA NIH Recovery and Research Support		93.701	5 R01 HL048282-11	256,082	_
ARRA NIH Recovery and Research Support	University of Alabama – Birmingham	93.701	5 RC2 AR058964-02	68,108	_
ARRA NIH Recovery and Research Support	Chiversity of Madama Biriningham	75.701	J RC2 / 11030704-02	379,944	236,913

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
ARRA NIH Recovery and Research Support	NABI Biopharmaceuticals	93.701	NABI #4514	\$ 43,429	\$ —
ARRA NIH Recovery and Research Support	Texas A&M University	93.701	S100030	21,534	_
ARRA Recovery Act Comparative Effective Rsch	AHRO Outcomes	93.715	AHRQ-2010-DECIDE	19,207	_
ARRA Health Information Technology Regional Ext	CIMRO	93.718		144,207	_
ARRA Prevention and Wellness Communities	Douglas County Health Department	93.724	1U58DP002394-01	284,496	_
Cardiovascular Diseases Research	University of Michigan	93.837	3001089474	4,898	_
Cardiovascular Diseases Research	LNK Chemsolutions	93.837		66,102	_
Cardiovascular Diseases Research		93.837	08RHL087216A	43,783	_
Cardiovascular Diseases Research		93.837	1 R01 HL098503-01A1	360,195	_
Cardiovascular Diseases Research		93.837	1 R01HL103942-01	333,700	_
Cardiovascular Diseases Research		93.837	1 R21 HL102589-01	25,784	_
Cardiovascular Diseases Research		93.837	1R01HL112379-01	31,367	_
Cardiovascular Diseases Research	New York Medical College	93.837	2 R01 HL074873-507	20,609	_
Cardiovascular Diseases Research	Tiew Tolk Medical College	93.837	2R01HL062400-11A1	81,695	_
Cardiovascular Diseases Research		93.837	2U10HL069233-11	74,341	
Cardiovascular Diseases Research		93.837	5 P01 HL062222-12	4,837	
Cardiovascular Diseases Research		93.837	5 P01 HL062222-13	1,972,016	
Cardiovascular Diseases Research		93.837	5 R00HL088550-04	172,831	_
Cardiovascular Diseases Research		93.837	5 R01 HL085061-04	92,010	_
Cardiovascular Diseases Research	Medical College of Georgia	93.837	5 R01 HL090948-03	37.791	_
Cardiovascular Diseases Research	Medical College of Georgia	93.837	5 R01 HL093028-02	392,605	_
Cardiovascular Diseases Research	University of Michigan			,	_
Cardiovascular Diseases Research	University of Michigan	93.837	HL087226-04	2,113 441	_
	Northwestern University	93.837	PUR0193010		_
Cardiovascular Diseases Research	University of Oregon Health Science Center	93.837	R01HL095868	35,654	_
Lung Diseases Research	TY ' CYNT ' TY ' I	93.838	5 K01 HL084684-05	41,536	_
Lung Diseases Research	University of Wisconsin Hospital	93.838	5R01HL095410-04	14	_
Lung Diseases Research		93.838	5RO1AA017993-03	316,811	_
Lung Diseases Research	University of Pennsylvania	93.838	5U01HL086622-03	24,192	_
Blood Diseases and Resources Research		93.839	08RHL078944A	513,236	_
Blood Diseases and Resources Research		93.839	08RHL087216A	211,801	_
Blood Diseases and Resources Research		93.839	5 U01 HL069233 10	18,042	_
Blood Diseases and Resources Research	National Marrow Donor Program	93.839	BMT CTN 0902	3,243	_
Arthritis, Musculoskeletal and Skin Diseases		93.846	1 R01 AR059351-01	364,912	_
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama – Birmingham	93.846	411679-02R01AR062376	26,823	_
Arthritis, Musculoskeletal and Skin Diseases	University of Colorado Health Science Center	93.846	5 R01 AR051394-04	683	_
Arthritis, Musculoskeletal and Skin Diseases	University of Colorado Health Science Center	93.846	5 R01 AR051394-05	10,108	_
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01 AR053325-03	17,659	_
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR044552-13	121,524	_
Arthritis, Musculoskeletal and Skin Diseases	North American Rheumatoid Arthritis Consortium	93.846	NARAC 2	1,999	_
Diabetes, Digestive, and Kidney Diseases	University of Arkansas Medical Sciences Center	93.847	31455	80,026	_
Diabetes, Digestive, and Kidney Diseases	·	93.847	08RDK063945B	99,261	_
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK069629A	13,011	_
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK071076C	284,671	_
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK077816A	291,490	_
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK087625B	299,899	_
Diabetes, Digestive, and Kidney Diseases		93.847	1 F32 DK091991-01	46,117	_
Diabetes, Digestive, and Kidney Diseases		93.847	1 R01 DK092474-01	186,158	_
Diabetes, Digestive, and Kidney Diseases		93.847	1 R21 DK084517-01	188,590	_
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Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Diabetes, Digestive, and Kidney Diseases	Mayo Clinic	93.847	5 R01 DK056924-09	\$ 3,598	\$ —
Diabetes, Digestive, and Kidney Diseases	Mayo Clinic	93.847	5 R01 DK056924-10	39,607	_
Diabetes, Digestive, and Kidney Diseases	•	93.847	5 R01 DK071014-04	167,779	_
Diabetes, Digestive, and Kidney Diseases		93.847	5 R01 DK071152-05	2,159	_
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK082956-02	372,083	_
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK083291-03	381,236	_
Diabetes, Digestive, and Kidney Diseases		93.847	5R03DK092263-03	58,707	_
Diabetes, Digestive, and Kidney Diseases		93.847	7 R01 DK054909-11	27,613	_
Diabetes, Digestive, and Kidney Diseases		93.847	7K01DK079875-06	88,840	_
Diabetes, Digestive, and Kidney Diseases		93.847	7R01DK060632-09	113,430	_
Digestive Diseases and Nutrition		93.848	08RDK063945B	228,000	_
Digestive Diseases and Nutrition		93.848	08RDK079209A	197.070	_
Kidney Diseases Urology		93.849	1 R01 DK069919-5	211,536	_
Extramural Research Programs in Neurosciences		93.853	08RNS074903A	139,921	_
Extramural Research Programs in Neurosciences		93.853	08RNS077003A	123,659	_
Extramural Research Programs in Neurosciences		93.853	1F31NS073398-01A1	29,824	_
Extramural Research Programs in Neurosciences	University of Rochester Medical Center	93.853	2P01MH064570-09	70,912	_
Extramural Research Programs in Neurosciences	chiversity of Rochester Wedlear Conter	93.853	2R56NS041862-10A1	231.008	
Extramural Research Programs in Neurosciences		93.853	3 R01 NS34239-16S1	3,345	
Extramural Research Programs in Neurosciences		93.853	5 P01 NS043985-09	737,020	
Extramural Research Programs in Neurosciences		93.853	5 P01 NS043985-10	325.746	_
Extramural Research Programs in Neurosciences		93.853	5 R01 NS034239-17	290,434	
Extramural Research Programs in Neurosciences		93.853	5 R01 NS040730-14	237,164	_
Extramural Research Programs in Neurosciences		93.853	5 R01 NS053487-06	84,570	_
Extramural Research Programs in Neurosciences		93.853	5 R01 NS055385-08	56,739	_
Extramural Research Programs in Neurosciences Extramural Research Programs in Neurosciences		93.853	5 R01 NS053383-08 5 R01 NS061642-05	368,099	_
Extramural Research Programs in Neurosciences		93.853			_
		93.853	5 R01 NS063878-04	396,711 381.855	_
Extramural Research Programs in Neurosciences			5 R01 NS070190-03		_
Extramural Research Programs in Neurosciences		93.853	5 R01 NS076386-02	340,685	_
Extramural Research Programs in Neurosciences		93.853	5 R21 NS066841-02	73,044	_
Extramural Research Programs in Neurosciences		93.853	5F31NS070455-02	22,523	_
Extramural Research Programs in Neurosciences		93.853	5R01NS036126-16	487,373	_
Extramural Research Programs in Neurosciences		93.853	5R01NS041858-12	365,033	
Extramural Research Programs in Neurosciences		93.853	5R01NS051334-06	353,868	185,278
Extramural Research Programs in Neurosciences		93.853	5R01NS057748-04	303,475	_
Extramural Research Programs in Neurosciences	Yale University	93.853	A08082 (M10A10563)	29,876	_
Extramural Research Programs in Neurosciences	Yale University	93.853	A08580 M10A10563	30,905	_
Extramural Research Programs in Neurosciences		93.853	KNS069812A	166,864	_
Extramural Research Programs in Neurosciences	University of Rochester Medical Center	93.853	PO#415251-G RU01NS05	2,488	_
Extramural Research Programs in Neurosciences	University of Rochester Medical Center	93.853	PO415543-G/UR5-28449	391,648	_
Allergy Immunology Transplantation Research	Brigham and Women's Hospital	93.855	108082	22,281	_
Allergy Immunology Transplantation Research	Dana-Farber Cancer Institute	93.855	1015110	282,746	_
Allergy Immunology Transplantation Research	University of Iowa	93.855	1000832272	121,709	_
Allergy Immunology Transplantation Research	Emergent Trivalent	93.855		98,327	_
Allergy Immunology Transplantation Research	Social and Scientific Systems, Inc.	93.855	000069-001222	303,392	_
Allergy Immunology Transplantation Research		93.855	08FAI067373A	19,982	_
Allergy Immunology Transplantation Research		93.855	08KAI068151A	23,565	_
Allergy Immunology Transplantation Research		93.855	08KAI076609A	8,380	_
Allergy Immunology Transplantation Research		93.855	08KAI080941A	37,216	

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Allergy Immunology Transplantation Research		93.855	08RAI069146B	\$ 277,095	\$
Allergy Immunology Transplantation Research		93.855	08RAI087561A	168,801	_
Allergy Immunology Transplantation Research		93.855	08RAI087668A	358,724	_
Allergy Immunology Transplantation Research		93.855	08RAi090438A	246,608	_
Allergy Immunology Transplantation Research		93.855	08RAI097260A	9,674	_
Allergy Immunology Transplantation Research		93.855	08TAI060547B	270,983	_
Allergy Immunology Transplantation Research		93.855	1 R01 AI075167-01A2	423,438	_
Allergy Immunology Transplantation Research	Prommune; LLC	93.855	1 R41 AI094710-01	36,456	_
Allergy Immunology Transplantation Research	Trommune, EEC	93.855	1 R56 AI094012-01	324,292	_
Allergy Immunology Transplantation Research	Childrens Hospital Seattle	93.855	1R01AI084011-01A1	1,059	_
Allergy Immunology Transplantation Research	University of Minnesota	93.855	1R01AI093319-01	125,118	_
Allergy Immunology Transplantation Research	Imquest Biosciences	93.855	1R21AI082689-02	108.652	_
Allergy Immunology Transplantation Research	Prommune; LLC	93.855	1R41AI094710-01	80,172	_
Allergy Immunology Transplantation Research	Wistar Institute	93.855	2459103324 AI094603	72,732	_
Allergy Immunology Transplantation Research	Wistai Histitute	93.855	5 P01 AI083211-02	31,489	_
Allergy Immunology Transplantation Research		93.855	5 P01 AI083211-02	2,031,830	346,515
Allergy Immunology Transplantation Research		93.855	5 R01 A1074948-05	317,226	340,313
Allergy Immunology Transplantation Research		93.855	5 R01 A1074948-05 5 R01 A1076475-05	334,090	_
Allergy Immunology Transplantation Research		93.855	5 R01 AI070475-05 5 R01 AI038901-16	399,569	_
Allergy Immunology Transplantation Research		93.855	5 R01 Al058901-10 5 R01 Al067891-05	148,663	_
Allergy Immunology Transplantation Research	University of Reshecter Medical Center	93.855	5R01AI007891-03 5R01AI073780-05	12,606	_
Allergy Infinitiology Transplantation Research	University of Rochester Medical Center			291,119	_
Allergy Immunology Transplantation Research	Hairmite of Calanda Barrer	93.855	5R01AI081830-03		_
Allergy Immunology Transplantation Research	University of Colorado – Denver	93.855	5U01AI06945005 25224	2,022	_
Allergy Immunology Transplantation Research	Northwestern University	93.855	60029976 UN	42,429	_
Allergy Immunology Transplantation Research	Social and Scientific Systems, Inc.	93.855	BRS-ACURE-S-11000069	67,682	_
Allergy Immunology Transplantation Research	University of Minnesota	93.855	N000002802	265,611	_
Allergy Immunology Transplantation Research	University of Minnesota	93.855	N001792301	97,103	_
Allergy Immunology Transplantation Research	Creighton University	93.855	R01 A1080348 A	38,805	_
Allergy Immunology Transplantation Research	Southern Research Institute	93.855	S10-004	100,086	_
Allergy Immunology Transplantation Research	Geneva Foundation	93.855	S-1175-01	268,326	_
Allergy Immunology Transplantation Research	University of Washington	93.855	WU-11-261 PO2911829P	2,465	_
Biomedical Research and Research Training	Brigham and Women's Hospital	93.859	106685	2,958	_
Biomedical Research and Research Training		93.859		158,008	_
Biomedical Research and Research Training		93.859		3,919	_
Biomedical Research and Research Training		93.859	08RGM044931E	122,024	_
Biomedical Research and Research Training		93.859	08RGM061068C	4,982	_
Biomedical Research and Research Training		93.859	08RGM077289A	80,908	_
Biomedical Research and Research Training		93.859	08RGM079393A	349,542	_
Biomedical Research and Research Training		93.859	08RGM092999A	263,440	_
Biomedical Research and Research Training		93.859	08RGM099525A	40,578	_
Biomedical Research and Research Training		93.859	08RGM100101A	28,637	_
Biomedical Research and Research Training	Synaptic Research, LLC	93.859	1R43GM093530-01A1	9,149	_
Biomedical Research and Research Training	· -	93.859	2 R01 GM072631-06A1	214,344	_
Biomedical Research and Research Training	South Dakota State University	93.859	3TB171	60,554	_
Biomedical Research and Research Training	·	93.859	5 R01 GM051188-17	37,018	_
Biomedical Research and Research Training		93.859	5 R01 GM072631-05	10,061	_
Biomedical Research and Research Training		93.859	5 R01 GM074876-05	112,175	_
Biomedical Research and Research Training		93.859	5 R01 GM076237-05	60,266	_
Biomedical Research and Research Training		93.859	5 R01 GM080458-04	196,397	

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Biomedical Research and Research Training		93.859	5 R01 GM082923-04	\$ 287,273	\$
Biomedical Research and Research Training		93.859	5 R01 GM087455-03	321,176	
Biomedical Research and Research Training		93.859	5 R01GM080751-23	19.107	_
Biomedical Research and Research Training	San Diego State University	93.859	56615A P4011 7802 21	8,898	_
Biomedical Research and Research Training	San Diego State University	93.859	56615B P4011 7802 21	11,416	_
Biomedical Research and Research Training	San Biogo State Oniversity	93.859	5R01GM096039-02	188,191	_
Biomedical Research and Research Training		93.859	8P20GM103427-12	3,224	_
Biomedical Research and Research Training	University of Missouri	93.859	C00019162-1	184,642	_
Biomedical Research and Research Training	chirestly of hissocial	93.859	GM086533	190,906	_
Biomedical Research and Research Training	University of Minnesota	93.859	H001786603	218,253	_
Biomedical Research and Research Training	University of Texas	93.859	UTA11-000684	7,503	_
Child Health and Human Development Research	University of Colorado – Boulder	93.865	1548898	73,424	
Child Health and Human Development Research	Chrycistry of Colorado Boulder	93.865	08HD0645370A	82,016	
Child Health and Human Development Research		93.865	08RHD042882C	250,263	
Child Health and Human Development Research		93.865	08RHD051979A	147,866	
Child Health and Human Development Research		93.865	08RHD062226A	508.213	_
Child Health and Human Development Research		93.865	1 K99 HD059985-02	80,805	_
Child Health and Human Development Research		93.865	1R01HD067218-01A1	127,836	_
Child Health and Human Development Research	University of Colorado – Boulder	93.865	5 P50 HD027802-20	6.648	
Child Health and Human Development Research	Chiversity of Colorado – Boulder	93.865	5R01 HD038468-09	246,366	_
Child Health and Human Development Research		93.865	7R01HD038408-09	457,227	232,725
Child Health and Human Development Research	University of Oregon Health Science Center	93.865	GPEDI0472A	68.303	232,723
Aging Research	Brigham and Women's Hospital	93.866	104900	45,690	_
Aging Research	Brigham and Women's Hospital	93.866	08FAG032788A	5,886	_
Aging Research		93.866	08RAG029222A	10.732	_
Aging Research	Creighton University	93.866	1 R01 AR054496-01A2	10,732	_
Aging Research	Creighton University	93.866	1R01AG034496-01A2 1R01AG034995-02A1	1,151,730	327,013
Aging Research	II.	93.866	1R01AG034993-02A1 1R01AG037120-01A1	272,087	327,013
Aging Research	University of Maryland	93.866	3 R01 AG24912-05S1	151	_
Aging Research				819,099	_
Aging Research	Wishite Ctate University	93.866 93.866	5R01AG031158-03 SUB090218-3	195,075	_
Vision Research	Wichita State University	93.867		450,282	_
Vision Research		93.867	08REY010595E 08REY017809B	430,282	_
					0.490
Vision Research		93.867	2R01EY010542-14	439,690	9,480
Vision Research		93.867	5 R01 EY013394-08	281,887	_
Vision Research		93.867	5 R01 EY016730-05	29,613	_
Vision Research		93.867	5 R01 EY017653-3	8,212	_
Vision Research	Lat. Carray Harlds	93.867	5 R01 EY018172-04	384,071	_
Vision Research	Jaeb Center Health	93.867	JCHR	215	_
Medical Library Assistance	N. L. J. D CH LH LH C	93.879	08RLM009219A	10,184	_
National Bioterrorism Hospital Preparedness	Nebraska Department of Health and Human Services	93.889	BT 935 63012	103,832	_
Demonstration Projects for Indian Health	Aberdeen Area Tribal Chairman's Health Board	93.933		232	_
Demonstration Projects for Indian Health	Aberdeen Area Tribal Chairman's Health Board	93.933	11160000000000	88	_
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.940	1U62PS0003653	6,221	_
International Research and Research Training	NI I D CH III III G .	93.989	08DTW001429C	429,026	_
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994	51637.04	38,154	_
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		53,418	_
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		7,617	_
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		8,416	_

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Maternal and Child Health Services Maternal and Child Health Services Maternal and Child Health Services Adolescent Family Life Demonstration Projects	Nebraska Department of Health and Human Services University of Maryland University of Maryland	93.994 93.994 93.995	B04MC21412 SR00001763 SR00002044 7U10CA098413-10	\$ 156,477 \$ 7,500 4,329 1,217,694	7,407 — — 806,470
93 Agency total				91,509,076	
97 Department of Homeland Security: Centers for Homeland Security	University of Arizona Nebraska Department of Agriculture Nebraska Military Department	97.061 97.067 97.067 97.067 97.067 97.067 97.067	8110 1805180 08-SR 31016-01 09-SR 31016-01 10-SR 31016-01	39,155 27,044 64,657 5,556 200,185 2,566 12,390 106,724	- - - - - -
Homeland Security	Nebraska Military Department	97.067	11-SR 31016-01	70,899	_
97 Agency total				529,176	
98 Agency for International Development: Agency for International Development Agency for International Development Agency for International Development Agency for International Development	National Academy of Sciences	98.001 98.001 98.001 98.001	688A00070004300 AIDOAALA1000009 EPPA00060001600 PGA-P280421	1,287,030 366,296 2,229,934 28,694	858,612 244,228 1,377,318
98 Agency total				3,911,954	
Total Research and Development Cluster				192,720,736	
Student Aid Cluster: 84 Department of Education: Federal Supplemental Educational Opportunity Federal Supplemental Educational Opportunity Federal Supplemental Educational Opportunity Federal Supplemental Educational Opportunity Federal Work-Study Program Federal Pell Grant Program		84.007 84.007 84.007 84.007 84.033 84.033 84.033 84.033 84.033 84.033 84.033 84.033 84.033 84.063 84.063 84.063 84.063 84.063 84.063	P007A102478 P007A1124550 P007A1124790 P007A1124800 P007A112478 P033A1024550 P033A102478 P033A102478 P033A1024790 P033A112455 P033A112478 P033A112478 P033A1124790 P033A1124790 P033A1124800 P063P101779 P063P101779 P063P1017810 P063P111779 P063P111779 P063P111779	3,160 115,975 480,004 240,132 43,293 18,399 22,536 62,890 18,749 310,892 20,411 880,094 308,733 25,170 485,529 35,035 67,176 17,821,145 7,783,844 15,708,241	- - - - - - - - - - - - - - - - - - -

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Federal Pell Grant Program		84.063	P063P20112869	\$ 972,540 \$	_
Federal Pell Grant Program		84.063	P376S1002650	2,000	_
Federal Direct Student Loans		84.268	P268K1102650	1,465,176	_
Federal Direct Student Loans		84.268	P268K111779	73,501	_
Federal Direct Student Loans		84.268	P268K1117810	192,137	_
Federal Direct Student Loans		84.268	P268K1129250	8,188	_
Federal Direct Student Loans		84.268	P268K1202650	109,170,259	_
Federal Direct Student Loans		84.268	P268K121779	27,852,826	_
Federal Direct Student Loans		84.268	P268K1217810	60,175,852	_
Federal Direct Student Loans		84.268	P268K122869	45,507,063	_
Federal Direct Student Loans		84.268	P268K1229250	914,888	_
Federal Direct Student Loans		84.268	P268K131779	80,703	_
Federal Direct Student Loans		84.268	P268K132869	1,115,086	_
College Access Challenge Grant Program	Nebraska Coordinating Commission Post Secondary Educ	84.378		30,500	_
College Access Challenge Grant Program	Nebraska Coordinating Commission Post Secondary Educ	84.378		18,500	_
College Access Challenge Grant Program	Nebraska Coordinating Commission Post Secondary Educ	84.378	P378A1100020	26,867	_
Teacher Education Assist for College Higher Educ	θ	84.379	P379T1117790	1,500	_
Teacher Education Assist for College Higher Educ		84.379	P379T1117810	1,000	_
Teacher Education Assist for College Higher Educ		84.379	P379T1202650	150,000	_
Teacher Education Assist for College Higher Educ		84.379	P379T121779	187,500	_
Teacher Education Assist for College Higher Educ		84.379	P379T1217810	140,160	_
84 Agency total				292,537,654	
93 Department of Health and Human Services: Health Professions Student Loan		93.342	E11HP14843	16,362	_
Total Student Aid Cluster				292,554,016	
Other:					
TRIO Cluster:					
TRIO Student Support Services		84.042	P04241006410	255,450	_
TRIO Student Support Services		84.042	P042A1006410	50,929	_
TRIO Student Support Services		84.042	P042A101070	520,857	_
TRIO Student Support Services		84.042	P042A1012860	59,367	_
TRIO Student Support Services		84.042	P042A101286-11	240,750	_
TRIO Talent Search		84.044	P044A0604790	88,297	_
TRIO Talent Search		84.044	P044A1108100	327,043	_
TRIO Upward Bound		84.047	P047A0701320	240,528	_
TRIO Upward Bound		84.047	P047A0708920	278,167	_
TRIO Upward Bound		84.047	P047M070021	242,352	_
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A0700100	200,536	_
Total TRIO Cluster				2,504,276	
10 Department of Agriculture:					
Department of Agriculture	Nebraska Department of Agriculture	10	1813005	5,000	_
Department of Agriculture		10	43639521737	25,919	_
Department of Agriculture	Kansas State University	10	S12087	18,556	_
Total CFDA Unknown	·			49,475	
Agriculture Research Service		10.001	65748210114	7,575	_
6			**********	.,	

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Agriculture Research Service		10.001	59-5440-1-314	\$ 13,562 \$	_
Total CFDA 10.001				21,137	
Plant and Animal Disease Plant and Animal Disease	Nebraska Department of Agriculture Nebraska Department of Agriculture	10.025 10.025	1805184 1806139	6,628 18,500	_
Total CFDA 10.025				25,128	
Federal-State Marketing Improvement		10.156	12-25-G-1119	31,343	_
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813139	3,740	_
Agricultural Special Research Grants	Texas A&M University	10.200	570708	7,800	_
Agricultural Special Research Grants Agricultural Special Research Grants	South Dakota State University South Dakota State University Michigan State University Michigan State University North Dakota State University Michigan State University	10.200 10.200 10.200 10.200 10.200 10.200	3TF093 3TL131 61-4080J 614123UNL FAR0016601 RC100876UNL	850 34,242 1,228 13,040 1,260 9,518	_ _ _ _ _
Total CFDA 10.200				67,938	
USDA Competitive Research Grants USDA Competitive Research Grants		10.206 10.206	2007-55112-17856 2008-35401-04508	64,316 120,857	45,202 58,457
Total CFDA 10.206				185,173	
Agricultural Sciences Graduate Fellowships Sustainable Agriculture Research and Education Institution Capacity Building Grants	Iowa State University	10.210 10.215 10.216	2010-38420-20325 4103041 2009-35400-05076	74,485 5,440 43,183	 1,581
Higher Education Challenge Grants	North Carolina State University VA Polytechnic Institute Oklahoma State University	10.217 10.217 10.217 10.217 10.217 10.217	20073841118114 2009-38411-19753 2010-2697-01 2011-38411-30534 320699-19214 AA-5-21288-UNL	1,948 157,703 672 15,897 23,057 3,189	72,062
Total CFDA 10.217				202,466	
Institutions Research Program Integrated Programs	Nebraska Indian Commission Iowa State University Iowa State University University of Illinois Urbana	10.227 10.303 10.303 10.303 10.303 10.303 10.303 10.303 10.303 10.303	4163003 4163007 20070496728 20070496733 20070496734 20070496750 20120074807 2007-04967-54 2008-51110-19237	3,391 7,010 126,847 22,342 810 700 10,000 2,565 135 36,000 108,554	
Integrated Programs Integrated Programs		10.303 10.303	2009-51110-05852 2009-51130-06040	77,525 164,806	60,476

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Total CFDA 10.303				\$ 557,294 \$	
Agricultural Homeland Security International Science and Education	Kansas State University	10.304 10.305	\$08016 20115116030521	98,197 16,823	_
Specialty Crop Research Specialty Crop Research	Texas A&M University Oregon State University	10.309 10.309	570611 C0404A-A	36,404 203,497	_
Total CFDA 10.309				239,901	
Agriculture and Food Research Initiative	Washington State University South Dakota State University Iowa State University University of Missouri New Jersey State University	10.310 10.310 10.310 10.310 10.310 10.310 10.310	112858G002698 2011-67001-30011 2011-67003-30206 3TB182 416-17-01D C00315872 S1384624	64,544 158,013 501,966 175,603 128,962 39,784 6,446	348,020 — — — —
Total CFDA 10.310				1,075,318	
Beginning Farmer and Rancher Development Beginning Farmer and Rancher Development Beginning Farmer and Rancher Development Beginning Farmer and Rancher Development	Center for Rural Affairs Land Stewardship Land Stewardship	10.311 10.311 10.311 10.311	20104940021753 2009-49400-05871	18,855 9,956 2,404 263,577	
Total CFDA 10.311				294,792	
ARRA Trade Assistance for Farmers Training Socially Disadvantaged Farmers and Ranchers Community Outreach and Assistance Cooperative Extension Service	University of Minnesota Center for Rural Affairs University of Missouri Purdue University Nebraska Indian Commission Mississippi State University University of Wisconsin Madison	10.315 10.443 10.445 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500 10.500	H001344201 E00035595-1 8000040171 20104700221708 018000-340409-03 2007-41595-03903 2007-49200-03889 2009-41520-05388 2009-41534-05439 2010-41534-21629 2010-41590-20748 2010-48712-21880 2010-48869-20685 2010-49200-06200 2011-41595-30998 2011-48679-31049 2012-41100-02700 225K061	99,154 18,906 16,162 97,972 19,094 1,774 1,175,277 36,655 141,449 29,133 173,150 173,143 1,694,181 948,402 856,856 379,699 5,037 2,323 6,124	864,010 28,996 ———————————————————————————————————
Cooperative Extension Service	University of Wisconsin Madison	10.500 10.500 10.500 10.500 10.500 10.500 10.500	41100-02700 41200-02700 41300-02700 41510-02700 46000-02700 48024-02700 FORMULA FUNDS	5,124 580,401 44,334 229,462 571,126 38,523 6,145 4,081,910	_ _ _ _ _

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number		Current year expenditures	Subaward expenditures
Cooperative Extension Service	University of Minnesota	10.500	H000756403	\$	9,050	\$
Cooperative Extension Service	University of Minnesota	10.500	H001226802		32,118	_
Cooperative Extension Service	University of Minnesota	10.500	H001911906		238	_
Cooperative Extension Service	University of Minnesota	10.500	H002484606		362	_
Cooperative Extension Service	University of Minnesota	10.500	H408906004		14,724	_
Cooperative Extension Service	University of Minnesota	10.500	H408906014		48,448	_
Cooperative Extension Service	Extension Home Foundation	10.500	HE1		540	_
Cooperative Extension Service	Kansas State University	10.500	S08041		35,171	_
Cooperative Extension Service	Kansas State University	10.500	S11091		22,376	_
Cooperative Extension Service	Kansas State University	10.500	S11100		7,468	_
Cooperative Extension Service	Kansas State University	10.500	S11167		37,400	_
Cooperative Extension Service	Kansas State University	10.500	S12026		56,058	_
Cooperative Extension Service	Kansas State University	10.500	S12103		12,642	_
Cooperative Extension Service	Kansas State University	10.500	S12104		15,578	_
Cooperative Extension Service	Kansas State University	10.500	S12105		14,042	_
Cooperative Extension Service	Kansas State University	10.500	S12220		698	_
Cooperative Extension Service	University of Minnesota	10.500	S4089052601		16,692	_
Total CFDA 10.500					11,615,775	
Nutrition Program for Women and Children	Douglas County Health Department	10.557			3,380	_
Nutrition Program for Women and Children	Douglas County Health Department	10.557			12,034	_
Total CFDA 10.557					15,414	
Child and Adult Care Food Program	Nebraska Department of Education	10.558			15,231	_
Child and Adult Care Food Program		10.558		_	22,862	_
Total CFDA 10.558					38,093	
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			97,947	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			11,768	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			14,143	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			16,498	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			13,115	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			10,241	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			38,431	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			17,016	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			56,962	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			11,272	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			13,167	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			690	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			11,512	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			12,702	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			10,859	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			14,464	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			26,739	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			232,676	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			35,816	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			42,197	_
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561			46,728	_

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	10.561 10.561 10.561 10.561 10.561 10.561 10.561 10.561 10.561 10.561		\$ 28,532 126,914 70,207 156,978 32,170 38,714 33,001 37,887 30,773 42,474 97,443	\$
Total CFDA 10.561				1,465,553	
Cooperative Forestry Assistance Cooperative Forestry Assistance Cooperative Forestry Assistance	National State Foresters	10.664 10.664 10.664	11DG11020000040 GR288001846 NE-009	5,931 2,247,916 4,499	5,931 349,740 —
Total CFDA 10.664				2,258,346	
Rural Development, Forestry, and Communities Rural Development, Forestry, and Communities		10.672 10.672	09-DG-11020000-061 09-DG-11020000-064	72,791 15,073	
Total CFDA 10.672				87,864	
Forest Products Lab Technology Marketing Forest Legacy Forest Stewardship		10.674 10.676 10.678	12-DG-11020000-056 08-DG-11020000-025 11DG11020000047	2,500 8,891 2,920	
Rural Business Enterprise Rural Business Enterprise	Nebraska Sustainable Agriculture Society	10.769 10.769		18,672 4,080	_ _
Total CFDA 10.769				22,752	
Rural Cooperative Development Rural Cooperative Development		10.771 10.771	RCDG RCDG 2011	107,884 124,149	_
Total CFDA 10.771				232,033	
Distance Learning and Telemedicine Soil Survey		10.855 10.903	729-A17 68748211550	96,101 16,284	_ _
Environmental Quality Incentives Environmental Quality Incentives	Washington State University South Dakota State University	10.912 10.912	114924G002813 3TF560	13,449 32,944	_ _
Total CFDA 10.912				46,393	
Conservation Security Agricultural Statistics Reports		10.921 10.950	6865267455 58-3AEU-0-0020	53,324 64,945	
10 Agency total				19,156,634	
11 Department of Commerce: ARRA State Broadband Data and Development	Nebraska Public Services Commission	11.558	RIN0660ZA29	548,373	_
Manufacturing Extension Partnership	Nebraska Department of Economic Development	11.611	37591	236,620	_

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Manufacturing Extension Partnership Manufacturing Extension Partnership	Nebraska Department of Economic Development Nebraska Department of Economic Development	11.611 11.611	37956 110139	\$ 146,847 \$ 58	<u> </u>
Total CFDA 11.611				383,525	
ARRA Nano Science Facility		11.618	60NANB10D035	2,694,129	_
11 Agency Total				3,626,027	
12 Department of Defense: Department of Defense Department of Defense Department of Defense Department of Defense	Dawnbreaker Inc	12 12 12 12	101001 W81K04-11-P-0028 W81K04-12-P-0004 W81K04-12-P0008	356,939 19,518 21,031 17,718	_ _ _ _
Total CFDA Unknown				415,206	
GSA Procurement Technical Assistance GSA Procurement Technical Assistance		12.002 12.002	SP4800-11-2-1167 SP4800-12-2-1267	264,510 291,579	_
Total CFDA 12.002				556,089	
Army Other		12.398	W81K04-06-D-0020	155,556	_
Army Medical Research Army Medical Research		12.420 12.420	W81XWH-1010139 W81XWH-11-P-0126	552,330 33,140	_
Total CFDA 12.420				585,470	
Air Force Defense Research Sciences NSA Language Grant Program NSA Language Grant Program		12.800 12.900 12.900	FA95500810232 H98230-12-1-0015 H982301210120	160,454 30,712 61,560	_ _ _
Total CFDA 12.900				92,272	
Mathematical Sciences Mathematical Sciences		12.901 12.901	H98230-11-1-0203 H98230-12-1-0172	19,996 1,735	_
Total CFDA 12.901				21,731	
12 Agency total				1,986,778	
14 Department of Housing and Urban Development: Community Development Supportive Housing ARRA Homelessness Prevention ARRA Homelessness Prevention	City of Lincoln Goldenrod Hills Community Action City of Lincoln NMIS	14.218 14.235 14.257 14.257	84038 9100180	14,994 15 11,690 28,936	_ _ _ _
Total CFDA 14.257				40,626	
14 Agency total				55,635	
15 Department of Interior: Water Conservation Wildlife Restoration and Basic Hunter Education Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission Nebraska Game and Parks Commission	15.530 15.611 15.611	R07AP60006	20,683 72,371 282	_ _ _
Total CFDA 15.611				72,653	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Historic Preservation Fund Historic Preservation Fund		15.904 15.904	J6480110894 R6480110 ST-03-10-0025-10	\$ 45,875 16,558	\$
Total CFDA 15.904				62,433	
Cooperative Research and Training National Park		15.945	CAH6000110100/P11AC6	953	_
15 Agency total				156,722	
16 Department of Justice: Juvenile Justice and Delinquency Domestic Violence, Dating Sexual Assault Stalking	Nebraska Commission Law Enforcement and Criminal Just	16.540 16.589	09JJ0023 2010-WR-AX-0055	104 149,816	7,112
Juvenile Mentoring Juvenile Mentoring	National 4-H Council National 4-H Council	16.726 16.726	2010JUFX0016 2011MUMU0026	75,108 30,578	
Total CFDA 16.726				105,686	
Justice Tribal Youth E Byrne Memorial Justice Assistance Coverdell Forensic Grant	National 4-H Council Lincoln Police Department Nebraska State Patrol	16.731 16.738 16.742	2011-TY-FX-0031 11-CL-01	8,229 54,474 14,893	_ _ _
16 Agency total				333,202	
17 Department of Labor: ARRA Program of Grants for Worker Training Mine Health and Safety Grants	Nebraska Department of Labor	17.275 17.600	023-0026-2010	572,791 53,134	28,000
17 Agency total				625,925	
19 Department of State: Academic Exchange Programs Graduate International Education Training and Research	Institute of International Education American Council Learned Societies	19.400 19.430	1701011803827360	37,800 7,659	_ _
Public Diplomacy Programs Public Diplomacy Programs		19.501 19.501	SAF200-10-CA012 SAF20012CA003-001	216,558 206,362	_ _
Total CFDA 19.501				422,920	
General Department of State Assistance		19.700	SCH50011GR184	68,153	_
19 Agency total				536,532	
20 Department of Transportation: Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction Highway Planning and Construction Total CFDA 20.205	Nebraska Department of Highway Safety Nebraska Department of Roads Nebraska Department of Roads Nebraska Department of Roads	20.205 20.205 20.205 20.205	61047 VL 0911 56872	2,360 1,536 414,088 86,840 504,824	_ _ _
Highway Training and Education	Nebraska Department of Education	20.215	94-8000 TRANSED-12	86,828	_
State and Community Highway Safety State and Community Highway Safety State and Community Highway Safety	Nebraska Department of Motor Vehicle Safety Nebraska Department of Roads Nebraska Department of Roads	20.600 20.600 20.600	41127 402-11-06 402-12-26	200 52,541 4,851	_ _ _
Total CFDA 20.600				57,592	

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Year ended June 30, 2012

Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Nebraska Department of Motor Vehicles Nebraska Department of Motor Vehicles Nebraska Department of Highway Safety Nebraska Department of Highway Safety	20.602 20.602 20.602 20.602	40511611 405110616 405-12-06-09 405-12-06-10	\$ 4,911 \$ 3,513 3,125 3,384	_ _ _
			14,933	
Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Motor Vehicles Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	20.610 20.610 20.610 20.610 20.610 20.610 20.610	49732.04 49733.04 49767.04 408110201 46092-04 46094-04 47090-04	19,419 18,860 15,720 15,176 9,392 9,071 667	
			88,305	
			752,482	
Illinois State University	42	11510-04-890009477	3,000	_
Brooklyn College	43 43 43 43 43	49694-A NNG05GJ03H00 NNX09A047H NNX10AN62H00 NNX10AT80A	8,988 155,549 30,115 695,867 88,379	350,772
			978,898	
	43.001 43.001	NNX08AP17G NNX12AJ06G	49,079 24,363	
			73,442	
Nebraska Department of Education Nebraska Department of Education	43.008 43.008	94-1060-16-NASA-12 9480016NASA12	35,134 112,648	_
			1,200,122	
	45.024 45.024	10520007094 11-3100-7183	11,090 15,000	_
			26,090	
Nebraska Arts Council Nebraska Arts Council Nebraska Arts Council Nebraska Arts Council Nebraska Arts Council Mid America Arts	45.025 45.025 45.025 45.025 45.025 45.025	5751MG-FY20011 5761DC-FY2011 5803A1-FY2011 5953PGU-FY2011 5989MG-FY2011 FY12-46558	500 29,462 1,800 4,023 1,500 15,000	_ _ _ _
	Nebraska Department of Motor Vehicles Nebraska Department of Motor Vehicles Nebraska Department of Highway Safety Nebraska Department of Highway Safety Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Hotor Vehicles Nebraska Department of Health and Human Services Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education Nebraska Arts Council	Nebraska Department of Motor Vehicles 20.602	Nebraska Department of Motor Vehicles 20.602 40511611 Nebraska Department of Motor Vehicles 20.602 405110616 Nebraska Department of Highway Safety 20.602 405110616 Nebraska Department of Highway Safety 20.602 405-12-06-09 Nebraska Department of Highway Safety 20.602 405-12-06-10 Nebraska Department of Health and Human Services 20.610 49732.04 Nebraska Department of Health and Human Services 20.610 49733.04 Nebraska Department of Health and Human Services 20.610 49733.04 Nebraska Department of Health and Human Services 20.610 49767.04 Nebraska Department of Motor Vehicles 20.610 408110201 Nebraska Department of Health and Human Services 20.610 40992-04 Nebraska Department of Health and Human Services 20.610 40992-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Health and Human Services 20.610 47090-04 Nebraska Department of Education 43.001 NNX09A047H NNX10AN62H00 43 NNX10AN62H00 43 NNX10AN62H00 44 45.001 NNX12AJ06G Nebraska Arts Council 45.025 5751MG-FY20011 Nebraska Arts Council 45.025 5761DC-FY2011 Nebraska Arts Council 45.025 5953PGU-FY2011 Nebraska Arts Council 45.025 5953P	Nebraska Department of Motor Vehicles 20.602 405110611 \$ 4.911 \$ 8.0002 \$ 405110616 \$ 3.513 \$ 8.0002 \$ 405110616 \$ 3.513 \$ 8.0002 \$ 405110616 \$ 3.513 \$ 8.0002 \$ 40512.06-09 \$ 3.125 \$ 8.0002 \$ 40512.06-09 \$ 3.125 \$ 8.0002 \$ 40512.06-09 \$ 3.125 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 8.0002 \$ 40512.06-10 \$ 3.384 \$ 4.933 \$ 8.0002 \$ 4.000

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Total CFDA 45.025				\$ 52,285 \$	
Promotion of the Humanities Preservation and Access Promotion of the Humanities Digital Humanities Laura Bush 21st Century Library	University of Maryland	45.149 45.169 45.313	PJ-50026-07 HD-50847-09 Z929602	89,656 17,481 15,334	_ _ _
45 Agency total				200,846	
47 National Science Foundation: Engineering Grants Engineering Grants Engineering Grants Total CFDA 47.041	Arizona State University	47.041 47.041 47.041	1100960 1134820 12-839	36,185 15,000 8,184	_ _ _
				59,369	
Computer and Information Science and Engr Computer and Information Science and Engr		47.070 47.070	1053540 1062995	1,441 124,025	3,136
Total CFDA 47.070				125,466	
Biological Sciences Biological Sciences Biological Sciences	Kansas State University	47.074 47.074 47.074	716899 717214 S11062	16,830 75,633 61,715	_ _ _
Total CFDA 47.074				154,178	
Social, Behavioral, and Economic Sciences		47.075	620101	55,846	_
Education and Human Resources	Carleton College National Science Foundation	47.076 47.076 47.076 47.076 47.076 47.076 47.076 47.076 47.076 47.076 47.076 47.076	622274 632175 807090 938034 1035268 1035358 1041000 1060322 1139421 DGE-1111312 DUE-0313691	398,253 3,918 124,200 72,916 537,713 199,215 335,315 57,967 43,114 9,436 35,226 297,121	192,967 — — — — — — — — —
Total CFDA 47.076		47.002	0.622.62	2,114,394	
ARRA Research Support		47.082	963262	682,937	_
47 Agency total				3,192,190	
59 Small Business Administration: Small Business Administration Small Business Administration		59 59	SBAHQ-09-I-0036 SBAHQ-10-I-0093	4,606 52,525	_ _
Total CFDA Unknown				57,131	
Small Business Development Small Business Development Small Business Development		59.037 59.037 59.037	0-603001-Z-0028-30 1-603001-z-0028-31 1-603001-z-0135	129 320,343 140,756	179,583 103,505

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Small Business Development Small Business Development Small Business Development Small Business Development		59.037 59.037 59.037 59.037	SBAHQ-09-B-0003 SBAHQ-10-B-0012 SBAHQ-10-V-0005 SBAHQ-12-B-0061	\$ 124,742 \$ 66,517 79,110 301,860	31,805
Total CFDA 59.037				1,033,457	
Federal and State Technology Partnerships Federal and State Technology Partnerships		59.058 59.058	SBAHQ-10-G0014 SBAHQ-10-G-0014	26,790 27,331	17,000
Total CFDA 59.058				54,121	
59 Agency total				1,144,709	
64 Veterans Administration: Veterans Administration	Veterans Affairs Multiple Sclerosis Education	64		11,880	_
66 Environmental Protection Agency: State Indoor Radon	Nebraska Department of Health and Human Services	66.032	K100739920	3,000	_
Nonpoint Source Implementation	Nebraska Department of Environmental Quality Nebraska Department of Environmental Quality Nebraska Department of Environmental Quality Prairieland RC & DC Nebraska Department of Environmental Quality	66.460 66.460 66.460 66.460 66.460	560923 560987 56-0713	57,190 72,381 11,503 64,697 37,676	_ _ _ _
Total CFDA 66.460				243,447	
Certification of Lead-Based Paint Professionals	Nebraska Department of Agriculture	66.707	1806003	19,860	_
Pollution Prevention Pollution Prevention		66.708 66.708	NP977257010 NP977321010	88,761 15,683	_
Total CFDA 66.708				104,444	
Solid Waste Management		66.808	X1-97724501-0	6,911	_
Environmental Education Environmental Education		66.951 66.951	NE-97719101 NE977301010	9,974 22,426	_
Total CFDA 66.951				32,400	
66 Agency total				410,062	
77 Nuclear Regulatory Commission: Nuclear Education		77.006	NRC-HQ-11-G-38-0045	44,661	12,786
81 Department of Energy: ARRA State Energy Program	Nebraska Energy Office Nebraska Energy Office	81.041 81.041 81.041 81.041 81.041 81.041 81.041 81.041 81.041	09/10-030 09/10-031 09/10-032 09/10-033 09/10-034 10/11-001 10/11-002 10/11-012 DE-EE0000134	171,016 92,240 470,468 142,687 319 101,644 458 400,000 413,528	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Total CFDA 81.041				\$ 1,792,360	\$
ARRA Conservation Research and Development State Energy Program Special Projects ARRA Electricity Delivery and Energy Reliability	Nebraska Energy Office University of Minnesota	81.086 81.119 81.122	DE-EE0003866 11/12-022 A000211559	259,961 1,490 15,190	_ _ _
81 Agency total				2,069,001	
84 Department of Education: Special Education Grants to States	Nebraska Department of Education Nebraska Department of Education	84.027 84.027 84.027 84.027 84.027 84.027 84.027 84.027	94-2810-248-1B10-11 94-2810-248-1B10-12 94-2810-248-1B15-12 94-2810-248-1B17-11 94-2810-248-1B18-11 94-2810-248-1B8-12 94-2810-248-6B4-12 94-2810-248-6B5-11	20,575 115,985 293,093 36,856 140,156 60,072 164,665 30,287	
Total CFDA 84.027				861,689	
Fund for the Improvement of Postsecondary Educ Fund for the Improvement of Postsecondary Educ		84.116 84.116	P116J0700280 P116J0900170	39,012 28,445	50
Total CFDA 84.116				67,457	
Special Education Infants and Families Special Education Infants and Families Special Education Infants and Families Special Education Infants and Families Special Education Infants and Families	Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education	84.181 84.181 84.181 84.181 84.181	94-2810-248-1C1-11 94-2810-248-1C3-11 94-2810-248-1C4-12 94-2810-248-1C5-12 94-6001-248-1C3-12	5,124 44,453 125,133 19,461 58,568	23,950
Total CFDA 84.181				252,739	
Safe and Drug Free Schools and Communities		84.184	Q184Z0900310	95,941	_
Graduate Assistance in Areas of National Need Graduate Assistance in Areas of National Need		84.200 84.200 84.200 84.200 84.200	35-1905-3002 Eppley P200A0703440 P200A070554-08 P200A090064 P200A1001380	6,913 59,842 945 265,022 118,535	_ _ _ _
Total CFDA 84.200				451,257	
Fund for the Improvement of Education Fund for the Improvement of Education Fund for the Improvement of Education Fund for the Improvement of Education	Seattle Public School	84.215 84.215 84.215 84.215	HSPSC 11-03 U215K0900770 U215K090131 U215K100195	8,263 141,084 24,565 127,875	_ _ _
Total CFDA 84.215				301,787	
Rehabilitation Services Demonstration and Training Eisenhower Professional Development	Lincoln Public Schools	84.235 84.281	1170563	30,933 309	_
Twenty-First Century Community Learning Center Twenty-First Century Community Learning Center Twenty-First Century Community Learning Center	Columbus Public Schools Middle School Learning Center Initiative Middle School Learning Center Initiative	84.287 84.287 84.287	42801	97,192 14,319 2,191	_ _ _

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Total CFDA 84.287				\$ 113,702	\$
Indian Special Education Indian Children Indian Special Education Indian Children	Nebraska Indian Commission	84.299 84.299	S299B090044 S299B1100410	6,081 240,395	_ _
Total CFDA 84.299				246,476	
Education Research, Development Dissemination		84.305	R305B080010	116,249	_
Parental Information and Resource Centers Parental Information and Resource Centers	Nebraska Children and Families Foundation Nebraska Children and Families Foundation	84.310 84.310	U310A060059	27,232 81,629	
Total CFDA 84.310				108,861	
Child Care and Development Block Grant	Nebraska Department of Education	84.323	94-2810-248-GSEG1-12	56,131	_
Special Education – Personnel Development Special Education – Personnel Development Special Education – Personnel Development		84.325 84.325 84.325	H325K0511510 H325K0604290 H325K1002490	11,951 26,525 198,578	_ _ _
Total CFDA 84.325				237,054	
Demonstration Projects to Support Postsecond Ed		84.333	P333A0800700	126,942	_
Child Care Access Means Parents in School Teacher Quality Partnership Grants Teacher Quality Partnership Grants	Nebraska Department of Education Nebraska Department of Education	84.335 84.336 84.336	P335A1000570 94-8000-T2ASW2-11	74,043 9,557 9,403	_ _ _
Total CFDA 84.336				18,960	
Improving Teacher Quality State Grants Improving Teacher Quality State Grants Improving Teacher Quality State Grants Improving Teacher Quality State Grants	Nebraska Coordinating Commission Post Secondary Educ Nebraska Coordinating Commission Post Secondary Educ Nebraska Coordinating Commission Post Secondary Educ Nebraska Coordinating Commission Post Secondary Educ	84.367 84.367 84.367 84.367	S367B090024 S367B100024 S367B100024A S367B110024	32,034 172,398 50,928 31,724	4,830
Total CFDA 84.367				287,084	
College Access Challenge Grant Program	Nebraska Coordinating Commission for Post Secondary Education	84.378	P378A110002	54,531	_
Special Education Infants and Family ARRA Special Education Infants and Family	Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education Nebraska Department of Education	84.393 84.393 84.393 84.393 84.393	13480914.591 94-2810-248-ARRA-C-5 94-6001-248-ARRA-C-1 99-5532-248-ARRA-C-1 99-5532-248-ARRA-C-6	39,229 10,111 14,348 36,448 17,410	
Total CFDA 84.393				117,546	
National Writing Project National Writing Project	National Writing Project National Writing Project	84.928 84.928	10-NE03 92NE02	26,736 24,700	=
Total CFDA 84.928				51,436	
84 Agency total				3,671,127	
93 Department of Health and Human Services: Department of Health and Human Services Department of Health and Human Services Department of Health and Human Services	Nebraska Department of Health and Human Services John Snow Inc. John Snow Inc.	93 93 93	102216900	3,849 317 875	_ _ _

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Department of Health and Human Services	University of Missouri University of Utah Nebraska Department of Health and Human Services ICF Incorporated Nebraska Department of Health and Human Services University of North Carolina	93 93 93 93 93 93 93	10019330-05 28304-04 29PS00067 BT932 80912 HHAI241201100408P HHSN268200900020C	\$ 3,006 103,224 31 2,070 875,733 4,321 12,963	\$
Total CFDA Unknown				1,006,389	
Special Programs for the Aging Special Programs for the Aging Special Programs for the Aging	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.048 93.048 93.048	HHS-2009-AoA-DR-0915	148,220 247 18,967	_ _ _
Total CFDA 93.048				167,434	
Public Health Emergency Preparedness Public Health Emergency Preparedness Public Health Emergency Preparedness	University of Iowa Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.069 93.069 93.069	1U90 TP000407-01 8931-Y3 BT 822 80911	17,361 21,079 213,247	9,557
Total CFDA 93.069				251,687	
Lifespan Respite Care	Nebraska Department of Health and Human Services	93.072		23,784	_
Birth Defects and Developmental Disabilities	Association of University Centers on Diabetes	93.073	452	11,262	_
Personal Responsibility Education Program Personal Responsibility Education Program	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.092 93.092		38,678 1,432	_ _
Total CFDA 93.092				40,110	
Health Disparities in Minority Populations Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board Aberdeen Area Tribal Chairman's Health Board	93.100 93.100	6 AIAMP07004-04-02 AIAMP07004-04-00	9,780 26,870	_ _
Total CFDA 93.100				36,650	
Food and Drug Administration Research Area Health Education Centers Point of Service Area Health Education Centers Point of Service	Nebraska Department of Agriculture	93.103 93.107 93.107	1806137 1 U77HP21499-01-00 5 U77HP21499-02-00	3,744 109,356 338,418	88,412 240,617
Total CFDA 93.107				447,774	
Maternal and Child Health Federal Consolidation	Childrens Mercy Hospital	93.110 93.110 93.110 93.110 93.110 93.110 93.110 93.110	#05-0006 1 H98MC20270-01-00 2 T21 MC08053-05 2 T73MC00023-20-0 5 H98MC20270-02-0 5 T73MC00023-19-00 5 U01MC17261-03 5 U45MC07532-05-00	32,591 55,255 24,997 595,189 201,681 15,186 62,839 24,920	23,800 ———————————————————————————————————
Total CFDA 93.110				1,012,658	
Tuberculosis Control	Nebraska Department of Health and Human Services	93.116	5U52PS707864-21	3,474	_
Acquired Immunodeficiency Syndrome		93.118	1 U65 PS003602-01	174,233	_

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Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Injury Prevention and Control Research	Nebraska Department of Health and Human Services	93.136	47090-04	\$ 1,982	\$ —
AIDS Education and Training Centers	University of Colorado – Denver	93.145	5H4AHA0006410 252297	165,616	_
Research Related to Deafness and Communication		93.173	08FDC010965A	3,855	_
Disabilities Prevention	Childrens Mercy Hospital	93.184	11-0017	9,188	_
Patient Navigator and Chronic Disease Prevention Patient Navigator and Chronic Disease Prevention		93.191 93.191	2 D40HP02597-07-00 5 D40HP02597-08-00	16,699 138,648	<u> </u>
Total CFDA 93.191				155,347	
Dental Public Health Residency	Nebraska Department of Health and Human Services	93.236	60688	7,106	_
Substance Abuse and Mental Health Services Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services Nebraska Supreme Court Buffalo City Community Nebraska Supreme Court Nebraska Department of Health and Human Services	93.243 93.243 93.243 93.243 93.243 93.243	5H79SM057869-03 SPO13937	18,812 44,260 9,319 135,680 54 8,360	
Total CFDA 93.243				216,485	
Advanced Nursing Education Grant Program Advanced Nursing Education Grant Program Advanced Nursing Education Grant Program Advanced Nursing Education Grant Program		93.247 93.247 93.247 93.247	5 D09 HP14668-03-00 5 D09HP14988-03-00 5 D09HP18990-02-0 5 D09HP18990-03-00	139,825 335,214 289,755 1,833	_ _ _ _
Total CFDA 93.247				766,627	
Universal Newborn Hearing Screening Universal Newborn Hearing Screening Universal Newborn Hearing Screening	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.251 93.251 93.251	57220-26 61207-26	2,723 6,123 45,000	_ _ _
Total CFDA 93.251				53,846	
Comprehensive Geriatric Education Program Comprehensive Geriatric Education Program		93.265 93.265	5 D62HP15054-02-00 5 D62HP15054-03-00	2,592 147,829	_
Total CFDA 93.265				150,421	
Immunization Grants Immunization Grants	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.268 93.268	11952-Y3 11953-Y3	17,279 11,370	
Total CFDA 93.268				28,649	
Alcohol Research Alcohol Research	Nebraska Department of Health and Human Services	93.273 93.273	5U79SO013937-05 R25AA020818-01	49,738 14,171	_
Total CFDA 93.273				63,909	
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-02	165,258	_
Mental Health National Research Service Award		93.282	08FMH091882A	40,208	_
Centers for Disease Control and Prevention Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.283 93.283	59649	39,957 5,158	_

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Centers for Disease Control and Prevention	Region III BHS	93.283		\$ 980	\$
Centers for Disease Control and Prevention	Region III BHS	93.283		3,765	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		5,075	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		13,244	_
Centers for Disease Control and Prevention	CHILDREN'S MERCY HOSPITAL	93.283	06-0012	7,385	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	1U58DP00197801	28,268	_
Centers for Disease Control and Prevention	Association of Maternal and Child Health Programs	93.283	2011-09-2101-32	43,125	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	45413-04	18,986	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	46691-04	42,565	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	46852-04	34,000	11,283
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	47090-04	3,025	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	48234-04	9,565	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	48398-04	71,365	_
Centers for Disease Control and Prevention		93.283	5 U14 WC000120-03S1	3,391	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	52375-04	1,232	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	5U58DP000811-05	225	_
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	5U58DP001473-03 04	19,020	_
Centers for Disease Control and Prevention	Association for Prevention Teaching and Research	93.283	TS-1447	113,050	_
Centers for Disease Control and Prevention	Association of Public Health Laboratories	93.283	U60/CD303019	550	_
Total CFDA 93.283				463,931	
Advanced Nursing Education Traineeships		93.358	2A10HP18183-02-00	61,822	_
Nurse Education Practice and Retention		93.359	5 D11HP08312-05-00	350,935	_
Nurse Education Practice and Retention		93.359	5 D11HP19240-02-00	306,489	_
Nurse Education Practice and Retention		93.359	5 D11HP22188-02-00	185,898	_
Total CFDA 93.359				843,322	
National Center for Research Resources		93.389	08RRR024267A	458,721	_
National Center for Research Resources		93.389	3 R25 RR022707 05S2	20.032	_
National Center for Research Resources		93.389	5 P20 RR018788-08	131,448	_
National Center for Research Resources		93.389	5 R25 RR022707-05	48,778	33,009
National Center for Research Resources		93.389	8R25OD011071-02	252,348	18,750
Total CFDA 93.389				911,327	
Cancer Treatment Research		93.395	1 R13 CA157167-01	7,063	7,063
Cancer Research Manpower		93.398	5 T32 CA009476-21	9.160	
Cancer Research Manpower		93.398	5 T32 CA009476-21	303,884	_
		75.570	3 132 01007470-22		
Total CFDA 93.398				313,044	
ARRA State Primary Care Offices ARRA State Primary Care Offices	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.414 93.414	12763-y3 48647-04	2,804 62,637	_
Total CFDA 93.414	Nebraska Department of Health and Human Services	93.414	40047-04	· · · · · · · · · · · · · · · · · · ·	_
				65,441	
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	11150 CD 001010 01	42,841	_
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	1U58CD001310-01	22,075	_
Total CFDA 93.507				64,916	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	
Expansion of Physician Assistant Training Program Public Health Training Centers		93.514 93.516	1 T88HP20933-01-00 6UB6HP22821-01-02	\$ 44,000 381,766	\$
Building Health Information Systems Capacity Building Health Information Systems Capacity Building Health Information Systems Capacity	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.521 93.521 93.521	11954-Y3 11956-Y3 49766-04	16,062 13,684 39,903	
Total CFDA 93.521				69,649	<u> </u>
Patient Protection and Affordable Care Patient Protection and Affordable Care	Douglas County Health Department Douglas County Health Department	93.531 93.531	2012-R59	8,233 36,454	
Total CFDA 93.531				44,687	<u>_</u>
The Patient Protection and Affordable Care Promoting Safe and Stable Families Child Care and Development Block Grant Child Care and Development Block Grant	Nebraska Department of Health and Human Services Nebraska Children and Families Foundation Nebraska Department of Education Nebraska Department of Education	93.548 93.556 93.575 93.575	5U58DP001473-04 31158 94-2810-248-GSEG1-12	1,408 10,313 998 10,170	1,030
Total CFDA 93.575	Ŷ			11,168	
State Court Improvement Program	Nebraska Supreme Court Nebraska Supreme Court Nebraska Supreme Court Nebraska Supreme Court Nebraska Supreme Court Nebraska Supreme Court	93.586 93.586 93.586 93.586 93.586 93.586	G-1001NESCID G-1001NESCIP	35,985 101,209 55,780 118,072 5,970 63,737	- - - - - -
Total CFDA 93.586				380,753	
Child Care Mandatory and Matching Funds Disabilities Basic Support Advocacy Developmental Disabilities National Significance Developmental Disabilities National Significance	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Hampton University Hampton University	93.596 93.630 93.631 93.631	DD-OG-10L 12-002	43,114 2,970 16,766 15,052	_ _ _ _
Total CFDA 93.631				31,818	
University Centers for Excellence in Development University Centers for Excellence in Development University Centers for Excellence in Development	Association of University Centers on Diabetes	93.632 93.632 93.632	824-543 90DD0601/05 90DD0701/01	8,911 532,286 177	4,264
Total CFDA 93.632				541,374	_
Adoption Opportunities Adoption Opportunities Adoption Opportunities		93.652 93.652 93.652	0G90CO104302 0G90CO104303 0G90CO104304	177,755 356,090 1,365,318	_ _ _
Total CFDA 93.652				1,899,163	
Foster Care	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.658 93.658 93.658 93.658 93.658 93.658 93.658		2,391,605 10,355 8,502 2,822 52,322 2,720 7,326	_ _ _ _ _

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Total CFDA 93.658				\$ 2,475,652	\$
Social Services Block Grant		93.667		86,579	_
ARRA NIH Recovery and Research Support ARRA NIH Recovery and Research Support		93.701 93.701	3 R25 RR022707-05S1 HHSH250200900046C	1,722 125,804	1,586 55,695
Total CFDA 93.701				127,526	
ARRA NIH NCRR Construction Support ARRA NIH NCRR Construction Support		93.702 93.702	1 C06 RR020563-01A1 1C06RR020096-01A1	1,477,892 283,947	<u> </u>
Total CFDA 93.702				1,761,839	
Community Services ARRA Child Care and Development ARRA State Grants to Promote Health Information ARRA Prevention and Wellness	Community Action Partnership Nebraska Children and Families Foundation Nebraska Information Technology Commission Nebraska Department of Health and Human Services	93.710 93.713 93.719 93.723	90HT0041/01	6,836 44,363 45,458 19,616	_ _ _ _
ARRA Prevention and Wellness Communities ARRA Prevention and Wellness Communities ARRA Prevention and Wellness Communities	Douglas County Health Department Douglas County Health Department Douglas County Health Department	93.724 93.724 93.724	1U58DP002394-01	49,726 1,507 263,509	
Total CFDA 93.724				314,742	
Centers for Medicare and Medicaid Services Centers for Medicare and Medicaid Services Centers for Medicare and Medicaid Services	Nebraska Department of Insurance Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.779 93.779 93.779		2,500 1 18,698	_
Total CFDA 93.779	Toolsons 2 spariness of Frontin and Francisco	,,,,,		21,199	
Area Health Education Centers Allergy Immunology Transplantation Research		93.824 93.855	5 U76 HP0059209 5 P01 AI083211-02	25,328 3,896	_
Biomedical Research and Research Training Biomedical Research and Research Training		93.859 93.859	5R25GM074089-07 5R25GM074089-08	194,846 33,733	60,446
Total CFDA 93.859				228,579	
Medical Library Assistance	New York University of Medicine	93.879	5 R01 LM009538-03	4,642	_
Training in Primary Care Medicine Training in Primary Care Medicine		93.884 93.884	5 D85HP20046-02 5 D88HP20111-03	341,939 234,736	_
Total CFDA 93.884				576,675	
National Bioterrorism Hospital Preparedness National Bioterrorism Hospital Preparedness	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.889 93.889 93.889 93.889 93.889 93.889	BT 767 93010 BT 869 9311 BT 874 93111 BT 936 63012 BT 938 80912 U3REP090231-02-00	1,594 76,267 18,495 150,708 106,333 51,608	_ _ _ _ _
Total CFDA 93.889				405,005	
States for Operations of Offices of Rural Health States for Operations of Offices of Rural Health States for Operations of Offices of Rural Health	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.913 93.913 93.913	10691-y3 12288-Y3 41550-04	11,914 235 203	_ _ _

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number		Current year expenditures	Subaward expenditures
States for Operations of Offices of Rural Health States for Operations of Offices of Rural Health	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.913 93.913	42947-04 47480-04	\$	9,039 6,925	\$ <u> </u>
Total CFDA 93.913				_	28,316	
HIV Care Formula Grants	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.917 93.917 93.917 93.917 93.917 93.917	CARE 11-12 FY2012 Mental Health 2011 UNMC Dental 11-12		9,993 2,357,741 1,323 298,370 370 26,239	_ _ _ _
Total CFDA 93.917					2,694,036	
Early Intervention Services Respect to HIV Disease Early Intervention Services Respect to HIV Disease		93.918 93.918	2H76HA00529-13-00 H76HA00529C0		305,985 396,497	
Total CFDA 93.918					702,482	
Community Based Dental Partnership Community Based Dental Partnership		93.924 93.924	1 T22 HA22908-01- 6 T22 HA21159-01-02		5,992 8,824	_ _
Total CFDA 93.924					14,816	
Healthy Start Initiative	Charles Drew Health Center	93.926	4 H49MC00156-05-02		42,940	_
HIV Prevention Activities Health Department HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.940 93.940	PS10-1001		1,438 544	_
Total CFDA 93.940				_	1,982	
Motherhood and Infant Health Initiative Motherhood and Infant Health Initiative Motherhood and Infant Health Initiative Motherhood and Infant Health Initiative	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.946 93.946 93.946 93.946	1U01DP003108 U65 DP724969-05 UDP002750A		11,247 3,727 11,748 381,150	_ _ _ _
Total CFDA 93.946					407,872	
Prevention and Treatment of Substance Abuse Prevention and Treatment of Substance Abuse	Region III BHS Nebraska Department of Health and Human Services	93.959 93.959	DHHSBHFY12UNL		975 40,110	100
Total CFDA 93.959					41,085	
Geriatric Education Centers		93.969	5D31HP08840-03-00		459	_
Maternal and Child Health Services	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.994 93.994 93.994 93.994 93.994 93.994 93.994 93.994 93.994 93.994	53334.26		4,593 40,743 81,303 28,290 4,621 10,907 9,998 122,951 244,207 39,626 94,817	

Schedule of Expenditures of Federal Awards

Year ended June 30, 2012

Federal grant/program title	Pass-through source	CFDA number	Grant number		ırrent year penditures	Subaward expenditures
Maternal and Child Health Services Maternal and Child Health Services Maternal and Child Health Services Maternal and Child Health Services Maternal and Child Health Services	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93.994 93.994 93.994 93.994	48309-04 BO4MC23392 MCH-11-08 MCH-12-08 MHCP	\$	254 130,029 71,930 176,371 114,131	\$
Total CFDA 93.994					1,174,771	
93 Agency total					22,457,439	
94 Corporation for National and Community Service: Corporations for National Service AmeriCorps AmeriCorps AmeriCorps AmeriCorps AmeriCorps AmeriCorps AmeriCorps AmeriCorps	Kearney Area Community Foundation Kearney Area Community Foundation Americorps Americorps Nebraska Volunteer Commission Nebraska Volunteer Commission	94.005 94.006 94.006 94.006 94.006 94.006 94.006	10LHNNE001 SN-10/11-AC-12 SN-11/12-AC-12 SN11/12AC13 SN11PDAT12		44,654 9,482 5,729 23,700 149,063 20,573 765	
Total CFDA 94.006					209,312	
94 Agency Total					253,966	
97 Department of Homeland Security: Crisis Counseling Crisis Counseling Total CFDA 97.032	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	97.032 97.032	10099-Y3		42,384 33,937 76,321	
Homeland Security Homeland Security	Nebraska Military Department Nebraska Emergency Management Agency	97.067 97.067	2010-SS-T0-0013		25,962 40,000	=
Total CFDA 97.067					65,962	
Buffer Zone Protection	Nebraska State Patrol	97.078	08-BZ-05		147,644	_
97 Agency total					289,927	
98 Agency for International Development: Developing Partnerships	American Council to Education	98.012			81,066	_
Total other				6	64,764,209	
Total expenditures of federal awards				\$55	50,038,961	

See accompanying independent auditors' report and notes to schedule of expenditures of federal awards

Notes to Schedule of Expenditures of Federal Awards
June 30, 2012

(1) Summary of Significant Accounting Policies

Basis of Presentation

The purpose of the accompanying supplemental schedule of expenditures of federal awards (the Schedule) is to present a detail of all programs classified by federal grantor agency expended by the University of Nebraska (the University) for the year ended June 30, 2012. Because the Schedule presents only a selected portion of the operations of the University of Nebraska, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the University of Nebraska. For the purpose of the Schedule, federal awards have been classified into two types:

- Direct federal awards consisting of federal awards and federal student financial aid, and
- Pass-through funds received from nonfederal organizations made under federally sponsored programs conducted by those organizations.

Catalog of Federal Domestic Assistance (CFDA) numbers are presented for those programs for which such numbers are available. Programs for which no CFDA numbers are available have been presented under the applicable caption in the Schedule showing the grantor agency number and grant identification number. Those programs without CFDA or grant numbers primarily represent pass-through funds for which such information was not available from the grantor.

The accounting principles followed by the University in each of these areas and used in preparing the accompanying Schedule are as follows:

Reporting Entity – The reporting entity for the Schedule includes the accounts for all of the divisions of the University.

Total Federal Awards – Expenditures for direct costs are recognized as incurred using the accrual method of accounting and the cost accounting principles contained in the U.S. Office of Management and Budget (OMB) Circular A-21, Cost Principles for Educational Institutions and Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Moreover, expenditures include a portion of costs associated with general University activities, which are allocated to federal awards under negotiated formulas, referred to as "indirect costs." Restricted grants and contracts and other agreements are recognized when funds are expended in accordance with grant provisions.

Expenditures are recognized on the accrual basis for awards made to students and allowable administrative expenses of conducting such programs. Grants with immaterial credit balances resulting from adjustments in the normal course of business to prior year expenditures have been eliminated.

Notes to Schedule of Expenditures of Federal Awards
June 30, 2012

(2) Student Financial Aid Loan Programs

The University administers the following federally funded student loan programs:

	CFDA balances at number June 30, 2012		0	Disbursements for the year ended June 30, 2012
Federal Perkins Loan Program	84.038	\$	28,502,712	3,370,216
Nursing Student Loan Program	93.364		525,865	139,600
Health Profession Student Loan Program	93.342		5,506,938	692,490

Balances and transactions relating to these programs are included in the University's basic financial statements. The four campuses of the University (UNL, UNMC, UNO, and UNK) participate in the Federal Direct Loan Program (including Federal Stafford and PLUS loans). As the University receives these funds directly, the amount (\$246,482,880) is included in the Schedule.



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Independent Auditors' Report on Compliance with Requirements
That Could Have a Direct and Material Effect on Each Major
Program and on Internal Control over Compliance in
Accordance with OMB Circular A-133

The Board of Regents University of Nebraska:

Compliance

We have audited University of Nebraska's (the University) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* (Compliance Supplement) that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2012, except the requirements discussed in the second paragraph of this report. The University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

We did not audit the University's compliance with the requirements governing the student loan repayments special test and provision compliance requirement in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement. Those requirements govern functions performed by Campus Partners and ACS Education Services, Inc. Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. Campus Partners' compliance with the requirements governing the functions that it performs for the University for the year ended June 30, 2012 was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' examination of Campus Partners' compliance with such requirements.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements described in the Compliance Supplement that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on the University's compliance with those requirements.

In our opinion, University of Nebraska complied, in all material respects, with the compliance requirements referred to in the first paragraph above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2012. However, the results of our auditing procedures disclosed an instance of noncompliance with these requirements, which are required to be reported in accordance with OMB Circular A-133, and which is described in the accompanying schedule of findings and questioned costs as finding 2012-1.

Internal Control over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the University's internal control over compliance with requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

Requirements governing the student loan repayments special test and provision compliance requirement in the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement are performed by Campus Partners and ACS Education Services, Inc. Internal control over compliance related to such functions for the year ended June 30, 2012 was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' testing of Campus Partners' internal control over compliance related to such functions.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies, or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

The University's responses to the findings identified in our audit are described in the accompanying schedule of findings and questioned costs. We did not audit the University's responses, and accordingly, we express no opinion on the responses.

This report is intended solely for the information and use of management of the University of Nebraska, the Board of Regents of the University of Nebraska, federal awarding agencies, and pass-through entities, and is not intended to be and should not be used by anyone other than these specified parties.



Omaha, Nebraska February 13, 2013

Schedule of Findings and Questioned Costs

Year ended June 30, 2012

(1) Summary of Auditors' Results

Financial Statements

The financial statements of the University of Nebraska were audited by the Nebraska Auditor of Public Accounts and were provided under separate cover. Certain items are summarized below:

- (a) An unqualified opinion was issued by the Nebraska Auditor of Public Accounts over the financial statements of the University of Nebraska as of and for the year ended June 30, 2012.
- (b) The audit by the Nebraska Auditor of Public Accounts disclosed no material weaknesses in internal control over financial reporting as of and for the year ended June 30, 2012.
- (c) The audit by the Nebraska Auditor of Public Accounts disclosed one significant deficiency over internal control over financial reporting as of and for the year ended June 30, 2012.
- (d) The audit by the Nebraska Auditor of Public Accounts disclosed no instances of noncompliance, which were material to the basic financial statements of the University of Nebraska as of and for the year ended June 30, 2012.

Federal Awards

Internal control over major programs:

• Material weaknesses identified:

No

• Significant deficiencies identified that are not considered to be material weaknesses:

No

Type of auditors' report issued on compliance for major programs:

Unqualified opinions

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133:

Yes

Identification of major programs:

- Student Financial Assistance Cluster (Various CFDA Nos.)
- ARRA National Center for Research Resources, Recovery Act Construction support (CFDA No. 93.702)
- ARRA State Energy Program (CFDA No. 81.041)

Dollar threshold used to distinguish between Type A and Type B programs:

\$3,000,000

Auditee qualified as low-risk auditee under Section 530 of OMB Circular A-133:

Yes

Schedule of Findings and Questioned Costs
Year ended June 30, 2012

(2) Findings Related to the Financial Statements Reported in Accordance with Government Auditing Standards

The Nebraska Auditor of Public Accounts issued under separate cover the report in accordance with *Government Auditing Standards* for the year ended June 30, 2012. There was one significant deficiency over internal control over financial reporting identified.

(3) Findings and Questioned Costs Related to Federal Awards

Finding 2012-1

Federal Agency: U.S. Department of Education

Federal Program: Student Financial Aid Cluster

Federal Award Year: Due to the crosscutting nature of this finding, all Student Financial Aid Cluster CFDAs open in the fiscal year ended June 30, 2012 are affected.

Criteria: 34 CFR section 668.173(b) states: In accordance with procedures established by the Secretary or FFEL Program lender, an institution returns unearned title IV, HEA program funds timely if – (1) The institution deposits or transfers the funds into the bank account it maintains under section 668.163 no later than 45 days after the date it determines that the student withdrew; (2) The institution initiates an electronic funds transfer (EFT) no later than 45 days after the date it determines that the student withdrew; (3) The institution initiates an electronic transaction no later than 45 days after the date it determines that the student withdrew, that informs a FFEL lender to adjust the borrower's loan account for the amount returned; or (4) The institution issues a check no later than 45 days after the date it determines that the student withdrew.

Condition Found: During testing of 15 students that withdrew from University of Nebraska Medical Center (UNMC) during the year ended June 30, 2012, we noted one student in which UNMC failed to charge back Title IV funds unearned by the student. UNMC Financial Aid Department identified that the student withdrew and calculated the unearned Title IV funds in October 2011, however, failed to enter the calculation into the system and submit the funds until the error was indicated through an external audit in June 2012. During the year ended June 30, 2012, 40 students withdrew and were disbursed \$432,646 of financial aid.

Questioned Costs: \$4,001 known questioned costs and \$10,909 of potential questioned costs. For the one student for which funds were not submitted timely, the error was \$4,001. In considering potential questioned costs, the results of the audit of the 15 UNMC students tested indicated a student error rate of 6.7% (one of 15 students) and an average of \$5,455 of funds required to be returned per student with unearned Title IV funds. Based on 25 students that were not subject to testwork, this extrapolated to potential questioned costs of \$10,909.

Cause and Effect: A control was not in place to ensure that Title IV calculations done manually outside the student information system are entered into the student information system to ensure timely processing of return of unearned Title IV funds. This condition allowed for a student who had been identified as a student who withdrew and for which a manual return of Title IV calculation was performed, not be processed for payment in a timely manner.

Schedule of Findings and Questioned Costs
Year ended June 30, 2012

Recommendations: We recommend that UNMC create a process to track the status of all students subject to potential return of Title IV funds, which would include ultimate resolution of the student's account and would be subject to review by a person other than the person performing the return of Title IV calculations.

Views of responsible officials and corrective action plan:

Management response: A UNMC graduate student applied for federal student aid in late September 2011. His federal student aid was credited to his student account. He received military deployment orders at the time his fall 2011 financial aid was processed. The student did not notify the Graduate Studies program or the UNMC Financial Aid Office of his deployment orders until after he left for his assignment. The UNMC Graduate College and Financial Aid Office facilitated the student's withdrawal from courses in his absence. The Office of Financial Aid performed the Return to Title IV aid calculations and notified the student of the R2T4 requirements. However, the UNMC financial aid office failed to return the funds from the student's account to the Department of Education. This oversight was discovered during the fiscal year 2012 audit. The Title IV funds were returned upon discovery of the oversight.

Corrective action plan: The UNMC financial aid office will exercise due diligence to ensure Title IV funds are returned after the Return to Title IV Aid Calculation is made. The financial aid office will periodically review return to title IV forms processed during the year to verify calculated funds are returned to the Department of Education.

Contact: Judith Walker, Director of UNMC Financial Aid

Anticipated completion date: Completed July 2012.