



UNIVERSITY OF NEBRASKA

Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

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

Independent Auditors' Report on Compliance for Each Major Federal Program and
Report on Internal Control over Compliance Required by OMB Circular A-133,
Audits of States, Local Governments, and Non-Profit Organizations

UNIVERSITY OF NEBRASKA

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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 and the related notes to the schedule of expenditures of federal awards (the Schedule) of the University of Nebraska (the University) for the year ended June 30, 2013.

Management's Responsibility for the Schedule of Expenditures of Federal Awards

Management is responsible for the preparation and fair presentation of the Schedule in accordance with U.S. generally accepted accounting principles; this includes the design, implementation and maintenance of internal control relevant to the preparation of the Schedule that is free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on the 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 involves performing procedures to obtain audit evidence about the amounts and disclosures of the Schedule. The procedures selected depend on the auditors' judgment including the assessment of the risks of material misstatement of the Schedule, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the Schedule in order to design audit procedures that are appropriate in the circumstance, 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 evaluating the appropriateness of accounting policies used the reasonable of significant accounting estimates made by management, as well as the overall presentation of the Schedule.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



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, 2013, in conformity with U.S. generally accepted accounting principles.

KPMG LLP

Lincoln, Nebraska
January 31, 2014

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Research and Development Cluster:					
10 Department of Agriculture:					
Department of Agriculture	Center for Research on the Changing Earth System	10	20112002561	\$ 97,680	\$ —
Department of Agriculture	Iowa State University	10	416-30-01A	5,893	—
Agriculture Research Service	International Crops Research Institute for the Semi Arid Tropics	10.001		47	—
Agriculture Research Service	National Sunflower Association	10.001		399	—
Agriculture Research Service	North Carolina State University	10.001	2010-0640-03	4,239	—
Agriculture Research Service	University of Illinois Urbana	10.001	2012-03152-03	58,469	—
Agriculture Research Service		10.001	55-5440-0-318	15,123	—
Agriculture Research Service		10.001	58-3622-0-639	616	—
Agriculture Research Service		10.001	58-3625-1-700	36,331	—
Agriculture Research Service		10.001	58-3625-1-748	12,333	—
Agriculture Research Service		10.001	5836259745	28,150	—
Agriculture Research Service		10.001	5854382318	82,772	—
Agriculture Research Service		10.001	5854388335	727,820	—
Agriculture Research Service		10.001	58-5440-0-309	17,257	—
Agriculture Research Service		10.001	58-5440-0-331	15,483	—
Agriculture Research Service		10.001	58-5440-2947	31	—
Agriculture Research Service		10.001	5854402949	21,052	—
Agriculture Research Service		10.001	5854402953	9,000	—
Agriculture Research Service		10.001	5854402954	25,597	—
Agriculture Research Service		10.001	5854402955	39,799	—
Agriculture Research Service		10.001	5854402956	20,515	—
Agriculture Research Service		10.001	5854402962	56,968	—
Agriculture Research Service		10.001	58-5440-3-002	3,059	—
Agriculture Research Service		10.001	58-5440-3-003	11,554	—
Agriculture Research Service		10.001	58-5440-3-004	12,358	—
Agriculture Research Service		10.001	58-5440-3-005	2,078	—
Agriculture Research Service		10.001	58-5440-7-334	3,103	—
Agriculture Research Service		10.001	58-5440-7-340	2,076	—
Agriculture Research Service		10.001	58-5442-2-208	8,471	—
Agriculture Research Service		10.001	58-5442-2-209	29,623	2,871
Agriculture Research Service		10.001	5854427298	14,984	15
Agriculture Research Service		10.001	58-5442-8-234	55,877	33,491
Agriculture Research Service		10.001	58-6435-9-406	30,402	—
Agriculture Research Service		10.001	58-6645-1-031	53,491	—
Agriculture Research Service		10.001	59-0206-1-122	13,329	—
Agriculture Research Service		10.001	59-0206-2-085	4,535	—
Agriculture Research Service		10.001	59-0206-9-055	63,719	—
Agriculture Research Service		10.001	59-0790-7-080	42	—
Agriculture Research Service		10.001	5912659099	111,302	—
Agriculture Research Service		10.001	59-3611-2-634	43,894	—
Agriculture Research Service		10.001	59-5440-0-302	74,402	18,928
Agriculture Research Service		10.001	59-5440-1-309	129,961	37,123
Agriculture Research Service		10.001	59-5440-1-310	67,232	—
Agriculture Research Service		10.001	59-6206-2-056	14,969	—
Plant and Animal Disease		10.025	11-7488-0711-CA	947	—
Plant and Animal Disease		10.025	11-9419-0065-CA	16,489	—
Plant and Animal Disease		10.025	12-9419-0065-CA	11,000	—
Plant and Animal Disease		10.025	12-9419-0209CA	3,630	—
Plant and Animal Disease		10.025	18-06-140	46,322	—
Wildlife Services	Nebraska Department of Agriculture	10.028	1171000337CA	14,173	—
Wildlife Services	Nebraska Department of Agriculture	10.028	1174880485(CA)	39,397	—
Economics		10.125	18-05-138	10,502	—
Economics	Nebraska Department of Agriculture	10.125	18-05-180	9,989	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Agricultural Market and Economic Research					
Specialty Crop Block Grants	Smithbucklin Corp	10.156	1340-512-5261	\$ 22,505	\$ —
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1806129	3,529	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-130	2,654	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-131	6,085	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-136	1,251	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813164	31,569	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-165	8,471	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-166	24,518	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-167	18,229	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-168	22,520	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	1813169	6,168	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-170	5,729	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-188	13,558	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-201	11,440	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-204	20,453	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-205	1,851	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-206	1,876	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-207	3,750	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-208	4,875	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-218	9,973	—
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	2009-34328-19932	4,433	—
Agricultural Special Research Grants		10.200	2009-34627-19777	927	—
Agricultural Special Research Grants		10.200	2010-34345-21186	31,143	—
Agricultural Special Research Grants		10.200	2011-34103-30717	13,763	—
Agricultural Special Research Grants		10.200	2012-34381-20191	17,770	—
Agricultural Special Research Grants		10.200	2012-38832-20025	43,803	—
Agricultural Special Research Grants		10.200	2012-39571-20313	7,083	—
Agricultural Special Research Grants		10.200	2012-70002-19387	255,530	—
Agricultural Special Research Grants		10.200	3TF033	65,302	—
Agricultural Special Research Grants	South Dakota State University	10.200	62094-9555	11,277	—
Agricultural Special Research Grants	Cornell University	10.200	G-1474-13	1,652	—
Agricultural Special Research Grants	Colorado State University	10.200	G161-11-W3317	943	—
Agricultural Special Research Grants	Montana State University	10.200	S11053	11,985	—
Agricultural Special Research Grants	Kansas State University	10.200	31200-06031	69,964	—
Cooperative Forestry Research		10.202	32100-06031	146,165	—
Animal Health and Disease Research		10.203	31100-06031	172,531	—
Animal Health and Disease Research		10.203	31200-06031	1,485,602	—
Animal Health and Disease Research		10.203	FORMULA FUNDS	2,357,594	2,380
Animal Health and Disease Research		10.206	2007-55618-18143	15,933	—
Animal Health and Disease Research		10.206	2009-35503-05175	42,926	—
Animal Health and Disease Research	Colorado State University	10.206	G-1407-1	19,054	—
Animal Health and Disease Research		10.207	31200-06031	19,415	—
Animal Health and Disease Research		10.207	36100-06031	78,679	—
Sustainable Agriculture Research and Education	University of Minnesota	10.215	H001911533	13,362	—
Institution Capacity Building Grants	North Carolina A&T State University	10.216	240535B	55,051	—
Higher Education Challenge Grants	Purdue University	10.217	8000041336-AG	34,896	—
Biotechnology Risk Assessment Research		10.219	2010-33522-21658	67,716	—
Biotechnology Risk Assessment Research		10.219	2010-33522-21673	159,207	114,797
Biotechnology Risk Assessment Research		10.219	3.0481088271e+014	66,815	—
Biotechnology Risk Assessment Research		10.219	416-40-34A	101	—
Institutions Research Program	University of Kentucky	10.227		8,326	—
Economic Innovation and Research	Iowa State University	10.255		466	—
Agricultural Market and Economic Research	Ogala Lakota College	10.290		89,971	—
Integrated Programs	Mississippi State University	10.303		177,313	36,565
Integrated Programs	Smithbucklin Corp	10.303	2008-51110-04340		
Integrated Programs	Texas Women's University	10.303	2010-045-1	566	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Integrated Programs		10.303	2010-51110-21143	\$ 163,153	\$ 63,009
Integrated Programs	Oklahoma State University	10.303	AB-5-67490-UNL	31,464	—
Agricultural Homeland Security		10.304	2009-37620-05622	4,732	—
Agricultural Homeland Security		10.304	2012-37620-19839	25,860	—
Organic Agriculture Research and Extension		10.307	2007-51300-03785	4,469	—
Organic Agriculture Research and Extension		10.307	2009-51300-05603	247,241	—
Specialty Crop Research	Texas Agrilife Research	10.309	570799	10,434	—
Specialty Crop Research	Cornell University	10.309	64094-9751	28,379	—
Agriculture and Food Research Initiative		10.310	2,0113957031e+013	29,108	—
Agriculture and Food Research Initiative	Center for Research on the Changing Earth System	10.310	2,011670033e+013	59,909	—
Agriculture and Food Research Initiative		10.310	2,0126701719e+013	76,254	37,423
Agriculture and Food Research Initiative		10.310	2009-65119-05674	2,026	—
Agriculture and Food Research Initiative		10.310	2009-65119-05753	11,742	—
Agriculture and Food Research Initiative		10.310	2009-65300-05702	74,522	—
Agriculture and Food Research Initiative		10.310	2010-106-3	9,107	—
Agriculture and Food Research Initiative	Texas Womens University	10.310	201015718-09	219,736	7,061
Agriculture and Food Research Initiative	University of California – Davis	10.310	2010-65505-20622	126,892	90,946
Agriculture and Food Research Initiative		10.310	2010-85605-20546	137,843	13,578
Agriculture and Food Research Initiative		10.310	2011-39569-30583	122,911	—
Agriculture and Food Research Initiative		10.310	2011-67005-30060	679,140	121,285
Agriculture and Food Research Initiative		10.310	2011-67015-20076	207,657	—
Agriculture and Food Research Initiative		10.310	2011-67017-20080	64,188	—
Agriculture and Food Research Initiative		10.310	2011-67019-20052	97,686	—
Agriculture and Food Research Initiative		10.310	2012-01937-01_A0269	23,556	—
Agriculture and Food Research Initiative	University of Illinois Champaign	10.310	2012-67015-30191	142,310	—
Agriculture and Food Research Initiative		10.310	2012-67019-19360	69,361	23,037
Agriculture and Food Research Initiative		10.310	2012-68002-19823	83,408	—
Agriculture and Food Research Initiative		10.310	2012-68003-30155	2,051,230	1,334,919
Agriculture and Food Research Initiative		10.310	2013-68004-20358	78,411	21,542
Agriculture and Food Research Initiative		10.310	2013-68004-20370	69,653	5,427
Agriculture and Food Research Initiative		10.310	387K741	13,655	—
Agriculture and Food Research Initiative	University of Wisconsin Madison	10.310	416-40-96D	9,309	—
Agriculture and Food Research Initiative	Iowa State University	10.310	422262-19214	23,455	—
Agriculture and Food Research Initiative	V/A Polytechnic Institute	10.310	8000041933-AG	65,798	—
Agriculture and Food Research Initiative	Purdue University	10.310	E0003159901	77,347	—
Agriculture and Food Research Initiative	University of Missouri	10.310	FAR-0015525-1	32,921	—
Agriculture and Food Research Initiative	North Dakota State University	10.310	R01563	35,993	—
Agriculture and Food Research Initiative	Florida State University	10.310	RC064206UN	5,988	—
Agriculture and Food Research Initiative	Michigan State University	10.310	S09189	168,623	—
Agriculture and Food Research Initiative	Kansas State University	10.310		7,308	—
Agriculture and Food Research Initiative	University of Idaho	10.310		146,738	103,458
Common Bean Productivity Research		10.327	2012-39571-20292	38,326	—
Community Outreach and Assistance		10.455	11IE53102040	3,115	—
Non-Insurance Risk Management Tools		10.456	09IE08310035	42,331	—
Non-Insurance Risk Management Tools		10.456	10-IE-5310-1002	42,331	—
Cooperative Extension Service		10.500	H002484602	36,931	—
Cooperative Extension Service	University of Minnesota	10.500		2,181	—
Forest Research		10.652	11-JV-11330152-115	51,676	—
Forest Products Lab Technology Marketing		10.674	12-DG-1111169-033	4,339	—
Forest Land Enhancement Program		10.677	10JV11330152045	74,475	—
Soil Survey		10.903	68748210506	22,766	—
Soil Survey		10.903	68-7482-12-503	4,957	—
Soil Survey		10.903	68748212519	—	—
Environmental Quality Incentives	South Dakota State University	10.912	3TC555	150	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Environmental Quality Incentives		10.912	69-3A75-12-207	\$ 26,235	\$ —
International Agric Science and Technology Fellowship		10777	58-3148-1-146	26,898	—
10 Agency total				13,820,649	—
11 Department of Commerce:					
Department of Commerce	Semiconductor Research	11	2013-NE-2398	139,580	49,835
ITA Special Projects	University of Michigan	11.113	IT11FCS1130002	326,071	—
Climate and Global Change		11.431	3001854824	15,086	3,945
Climate and Global Change		11.431	NA09OAR4310179	4,729	—
Climate and Global Change		11.431	NA09OAR4310188	37,051	—
Climate and Global Change		11.431	NA10OAR4310111	196,088	92,348
Climate and Global Change		11.431	NA11OAR4310139	36,966	—
Climate and Global Change		11.431	NA11OAR4310152	122,209	—
Climate and Global Change		11.431	NA12OAR4310095	83,235	—
Meteorologic and Hydrologic Modernization Develop	University Corporation for Atmospheric Research	11.467	NA11NW54670004	14,484	—
Meteorologic and Hydrologic Modernization Develop	University Corporation for Atmospheric Research	11.467	Z11-91842	33,491	—
Congress ID Awards		11.469	NA09SEC4690009	158,681	18,802
Measurement Engineering Research Standard		11.609	70NANB11H165	75,433	—
Measurement Engineering Research Standard		11.609	70NANB12H013	107,609	—
Measurement Engineering Research Standard		11.609	70NANB12H070	5,920	—
11 Agency total				1,356,633	—
12 Department of Defense:					
Department of Defense	Nebraska Military Department	12		16	—
Department of Defense		12		4,394	—
Department of Defense	Nebraska Military Department	12		21,953	—
Department of Defense	Nebraska Military Department	12		45,050	—
Department of Defense	Nebraska Military Department	12		49,768	—
Department of Defense	Nebraska Military Department	12		6,545	—
Department of Defense	SFC Fluids	12	2013-077	140,257	—
Department of Defense	National Strategic Research Institute	12	58982	163,519	—
Department of Defense	National Strategic Research Institute	12	CLIN 0011	161,857	—
Department of Defense	National Strategic Research Institute	12	FA4600-12-D-9000	344,900	—
Department of Defense	National Strategic Research Institute	12	FA9451-12-D-0195	238,022	—
Department of Defense		12	HQ0147-12-C-6013	307,517	110,576
Department of Defense		12	HQ0147-12-C-6014	185,791	—
Department of Defense	Battelle	12	PO US001-0000297546	57,922	—
Department of Defense	Army Corps of Engineers	12	W9126G-10-P-0403	7,659	—
Department of Defense		12		54,043	—
Department of Defense		12.300	N00014-09-1-0943	275,993	—
Basic Applied Research		12.300	N00014-09-1-1174	107,695	—
Basic Applied Research		12.300	N00014-11-1-0262	119,470	—
Basic Applied Research		12.300	N00014-11-1-0705	92,036	—
Basic Applied Research		12.300	N00014-12-1-0556	209,520	—
Basic Applied Research		12.300	N00014-13-1-0159	12,048	—
Basic Applied Research	University Corporation for Atmospheric Research	12.351	Z13-95994	57,037	—
Basic Applied Research	University of Pittsburgh	12.351	026713 (407953-1)	114,440	—
Basic Scientific Research	North Carolina State University	12.351	2009064601 HDTRA1090	72,451	—
Basic Scientific Research	Peter Kiewit Institute	12.351	60874	117,282	—
Basic Scientific Research	North Texas University	12.351	GN0024361	55,455	—
Basic Scientific Research		12.351	HDTRA1-10-1-0098	125,304	—
Basic Scientific Research		12.351	HDTRA1-12-1-0003	35,749	—
Basic Scientific Research		12.351	HDTRA1-13-1-0019	8,536	—
Basic Scientific Research		12.398	HDTRA1-10-C-0055	731,847	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Army Other		12.398	HDTRA1-11-C-0001	\$ 852,614	152,529
Army Other		12.398	W91CRB-12-C-0060	157,766	—
Army Medical Research	University of Mississippi	12.420	11-01-043	65,940	—
Army Medical Research	Iowa State University	12.420	421-20-09A	380,726	—
Army Medical Research	University of Eastern Carolina	12.420	ECU-UNL-2012-01	55,792	—
Army Medical Research	University of Montana	12.420	PG11-24825-01	88,101	—
Army Medical Research	Dynport Vaccine Co.	12.420	S1008590	162,412	—
Army Medical Research		12.420	W81XWH-1010175	73,881	9,304
Army Medical Research		12.420	W81XWH-07-C-0108	8,991	—
Army Medical Research		12.420	W81XWH-0810459	8,880	—
Army Medical Research		12.420	W81XWH-0810474	254	—
Army Medical Research		12.420	W81XWH-08-1-0541	1,166	—
Army Medical Research		12.420	W81XWH-0910155	140,614	—
Army Medical Research		12.420	W81XWH-0910386	701,815	170,807
Army Medical Research		12.420	W81XWH-0910454	18,502	—
Army Medical Research		12.420	W81XWH0910745	131,516	47,626
Army Medical Research		12.420	W81XWH-0920185	174,169	50,867
Army Medical Research		12.420	W81XWH-1010271	40,974	11,704
Army Medical Research		12.420	W81XWH-1010401	1,372	—
Army Medical Research		12.420	W81XWH-1010703	598,057	—
Army Medical Research		12.420	W81XWH-1010740	76,873	—
Army Medical Research		12.420	W81XWH-10-1-0806	180,348	—
Army Medical Research	Iowa State University	12.420	W81XWH-1010934	317,183	30,000
Army Medical Research		12.420	W81XWH-1110020	30,945	—
Army Medical Research		12.420	W81XWH-1110021	31,257	—
Army Medical Research		12.420	W81XWH-1110022	43,334	—
Army Medical Research		12.420	W81XWH-1110166	209,913	—
Army Medical Research		12.420	W81XWH-1110167	178,573	—
Army Medical Research		12.420	W81XWH-1110171	219,289	—
Army Medical Research		12.420	W81XWH-1110444	274,330	—
Army Medical Research		12.420	W81XWH-1110836	1,426,033	885,224
Army Medical Research		12.420	W81XWH1210225	111,471	—
Army Medical Research		12.420	W81XWH-12-1-0389	74,649	—
Army Medical Research		12.420	W81XWH-12-1-0390	140,582	—
Army Medical Research		12.420	W81XWH-12-1-0456	73,840	33,389
Army Medical Research		12.420	W81XWH-12-2-0056	455,515	52,732
Army Medical Research		12.431	104226	107	—
Army Medical Research		12.431	GF2623-1	2,597	—
Basic Scientific Research		12.431	SP0005442-PROJ000189	50,528	—
Basic Scientific Research		12.431	W911NF0710307	191,044	—
Basic Scientific Research		12.431	W911NF0810311	24,081	—
Basic Scientific Research		12.431	W911NF-0910164	38,514	—
Basic Scientific Research		12.431	W911NF-10-1-0431	185,230	—
Basic Scientific Research		12.431	W911NF-11-1-0033	19,892	—
Basic Scientific Research		12.431	HHM402-12-1-0002	721,528	4,651
Centers for Academic Excellence		12.598	FA9550-08-1-0393	400,193	121,335
Basic Applied Research		12.630	HM1582-09-1-0031	7,549	—
Basic Applied Research		12.630	W911NF0920039	201,541	—
Basic Applied Research		12.630	W911NF-10-2-0099	1,320,723	74,222
Basic Applied Research		12.630	W911NF-10C0178	729,278	—
Basic Applied Research		12.700	W911NF-10C0178	1,091,133	—
Office of Naval Research		12.800	1549566	104,878	—
Air Force Defense Research Sciences	University of Colorado – Boulder	12.800	FA9550-07-1-0499	249,304	—
Air Force Defense Research Sciences		12.800	FA95500810232	1,060,977	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
U.S. Geological Survey, Research and Data Collection		15-808	G13AC00035	\$ 5,320	\$ —
U.S. Geological Survey, Research and Data Collection		15-808	SEIC	13,394	—
National Cooperative Geologic Mapping		15-810	G11AC20264	33,306	4,262
National Cooperative Geologic Mapping		15-810	G12AC20281	16,408	9,932
Cooperative Research Units		15-812	G09AC00347	86,456	19,656
Cooperative Research Units		15-812	G10AC00065	61,521	—
Minerals Resources External Research		15-812	G12AC20370	10,999	—
National Climate Change and Wildlife Science Center		15-816	G12AP20053	19,028	—
Cooperative Research and Training National Park	Colorado State University	15-820	G-0734-4	55,807	—
Cooperative Research and Training National Park	National Park Service	15-945	H6000110100/0002	881	—
Cooperative Research and Training National Park		15-945	P12AC10032	18,015	8,636
Cooperative Research and Training National Park		15-945	P12AC10430 H60000011	3,842	—
15 Agency total				2,097,314	—
16 Department of Justice:					
Sex Offender Management	Nebraska Department of Corrections	16-203	47459-04	41,364	—
Juvenile Justice and Delinquency	Nebraska Commission on Law Enforcement and Criminal Justice	16-540	10-IA-0601	5,991	—
Juvenile Justice and Delinquency	Nebraska Commission on Law Enforcement and Criminal Justice	16-540	10-JJ-0003	2,006	—
Juvenile Justice and Delinquency	Nebraska Commission on Law Enforcement and Criminal Justice	16-540	11-JJ-01	36,903	—
Justice Research and Development	Nebraska Commission on Law Enforcement and Criminal Justice	16-560	2010-DE-BX-K001	122,790	33,071
Justice Research and Development	Nebraska Commission on Law Enforcement and Criminal Justice	16-560	2010-DN-BX-K231	147,425	—
Community Prosecution	City of Omaha	16-609	39637	350	—
Public Safety and Communications	Lancaster County	16-710	2009CKWX0221	18,142	—
ARRA Recovery Justice Assistance	Lancaster County	16-803	09DX9026	11,372	—
Second Chance Act Prisoner Reentry Initiative	Lancaster County	16-812	C-13-0221	35,070	—
Second Chance Act Prisoner Reentry Initiative	Lancaster County	16-812	C-13-0222	8,832	—
16 Agency total				430,245	—
17 Department of Labor:					
Trade Assistance Community College	Central Community College	17-282	TC-23752-12-60-A-31	111,041	—
20 Department of Transportation:					
Department of Transportation	Iowa Department of Transportation	20	14074	40,839	—
Department of Transportation	Texas A&M Research Foundation	20	99-S131224	562	—
Highway Research and Development	Nebraska Academy of Science	20	DTFH64-12-G-00058	4,423	—
Highway Planning and Construction	Nebraska Department of Roads	20	HR 18-16	63,942	26,742
Highway Planning and Construction	Bridgetech Inc.	20-200	ITTS-STWD(66)	7,286	7,286
Highway Planning and Construction	Bridgetech Inc.	20-205		488	—
Highway Planning and Construction	Modjeski and Masters	20-205	2776	2,219	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	DPS-STWD-118	74,915	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	DPS-STWD-78 SUPPL #3	800,803	247,804
Highway Planning and Construction	Nebraska Department of Roads	20-205	DPS-STWD-78 SUPPL #4	346,000	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	DPU-STWD (94)	34,899	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	DTFH61-10-H-00003	99,083	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	DTFH61-10-H-00003	269,186	—
University Transportation Centers	Nebraska Department of Roads	20-205	DTR107-G-0007	309,244	208,381
Highway Planning and Construction	Nebraska Department of Roads	20-205	DTR12-G-UTC07	5,923	5,923
Highway Planning and Construction	Nebraska Department of Roads	20-205	IBRC-STWD(82)	483	—
Highway Planning and Construction	Modjeski and Masters	20-205	PN2865	32,058	—
Highway Planning and Construction	Texas A&M Research Foundation	20-205	S070071	10,068	—
Highway Planning and Construction	National Academy of Science	20-205	SHRP R-19A	27,615	26,815
Highway Planning and Construction	Nebraska Department of Roads	20-205	SPR-1(11) M300	14,772	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	SPR-1(11) M304	5,089	—
Highway Planning and Construction	Nebraska Department of Roads	20-205	SPR-1(11) M306	73,403	27,855
Highway Planning and Construction	Nebraska Department of Roads	20-205	SPR-1(12) M314	57,520	—

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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	SPR-1(12) M315	\$ 43,057	\$ —
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M317	38,977	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M318	10,982	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M319	25,816	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M325	9,612	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M329	11,368	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M331	28,565	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(13) M327	38,309	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(13) M328	46,284	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(13) M336	21,300	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(14) M013	2,024	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-3(017) Suppl #38	76,478	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-3(017) Suppl #49	4,896	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR3017 SUPP 35	13,086	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1 (09) P321	33,191	19,717
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(12)M322	23,140	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M321	61,624	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M323	34,646	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M324	36,740	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M326	8,643	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M332	10,774	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M333	9,441	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) M335	19,982	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(13) P563	9,044	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPRPL04P563	551	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-PL(49) P275	5,175	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #14	15,480	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #15	79,887	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #16	32,959	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #19	4,417	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #2	10,669	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #21	4,957	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #22	15,492	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #24	14,014	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #25	2,851	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #31	8,324	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #32	22,764	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #33	16,128	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #34	1,295	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #35	9,967	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #37	7,614	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #39	43,988	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #44	126,370	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #45	73,814	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #47	6,017	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #48	10,979	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #49	481	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #50	3,074	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #52	27,741	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #53	900	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #54	39,992	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #55	32,016	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #56	3,986	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #57	8,604	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #58	148,639	—

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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 #6	\$ 15,461	\$ —
Railroad Research and Development	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #61	104,740	—
Railroad Research and Development		20.313	FR-RRD-0003-10-01-00	243,544	—
Railroad Development		20.313	FR-RRD-0026-11-01-00	22,356	—
State Planning and Research		20.314	FR-RRD-0011-10-01-00	174,137	—
State Planning and Research	Nebraska Department of Roads	20.515	SPR-1(12)M330	58,702	—
State Planning and Research	Nebraska Department of Roads	20.515	SPR-1(12)M334	52,425	—
State and Community Highway Safety	Nebraska Department of Roads	20.515	SPR-PI(14)M010	5,250	—
State and Community Highway Safety	Nebraska Department of Roads	20.600	402-12-06	56,525	—
University Transportation Centers	Nebraska Department of Roads	20.600	402-13-06	144,308	—
University Transportation Centers	University of Missouri Science Center	20.701	00041168-01	27,800	—
Interagency Hazardous Materials Public Training	University of Missouri Science Center	20.701	DTRT12-G-UTC07	1,905,317	725,078
	Nebraska Military Department	20.703		96,310	—
				<u>6,584,819</u>	
20 Agency total					
27 Federal Civil Service: IPA Mobility		27.011	NIH Shunpu Zhang IPA	31,391	—
39 General Services Administration: General Services Administration		39	GS03T11DSC7014	902,015	187,457
43 National Aeronautics and Space Administration: National Aeronautics and Space Administration	Ohio Aerospace Institute	43	12DHK060	18,466	—
National Aeronautics and Space Administration	Ball Aerospace and Technology	43	6119114400/145817	39,028	—
National Aeronautics and Space Administration	University of Southern Florida	43	NNX07AL56A00	10,347	—
National Aeronautics and Space Administration		43	NNX09AL80G	127,761	10,245
National Aeronautics and Space Administration		43	NNX09AO71A00	3,395	—
National Aeronautics and Space Administration		43	NNX09AO08A00	208,884	201,626
National Aeronautics and Space Administration		43	NNX10AG60G	235,723	224,309
National Aeronautics and Space Administration		43	NNX10AJ26G	92,835	49,185
National Aeronautics and Space Administration		43	NNX10AT32G	782,574	207,208
National Aeronautics and Space Administration		43	NNX10AU05G	4,198	—
National Aeronautics and Space Administration		43	NNX10AU22G	13,589	—
National Aeronautics and Space Administration		43	NNX11AB74G	50,053	—
National Aeronautics and Space Administration		43	NNX11AB74G	19,476	9,979
National Aeronautics and Space Administration		43	SUB2011-002	1,451	—
Science	University of Alabama – Huntsville	43.001	1547832	16,260	—
Science	University of Colorado	43.001	BFK409SB001	16,875	—
Science	University of Idaho	43.001	NNX09AL92G	4,040	3,950
Science		43.001	NNX11AJ03G	74,526	9,647
Science		43.001	NNX12AK91G	95,219	—
Science		43.001	NNX12AN47H	25,904	—
Science		43.001	NNX13AC11G	28,038	—
Science		43.001	UF12331	45,390	—
Science	Florida State University	43.001	UTA12-000993	13,405	—
Science	University of Texas	43.001	Z674001	29,144	—
Aeronautics	University of Maryland	43.002	3506	50,648	—
Aeronautics	Rutgers University	43.002	51	50,070	—
Education	New Orleans University	43.008	NNX11AM06A00	309,795	11,899
Education		43.008	NNX11AM14A00	246,881	84,533
Education		43.008	NNX13AB17A00	20,182	—
				<u>2,634,157</u>	
43 Agency total					

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Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
45 National Endowment Arts and Humanities: Promotion of the Humanities Federal/State Partnership	Iowa Humanities	45.129	332018	\$ 441	—
Promotion of the Humanities Preservation and Access		45.149	PW5108212	62,501	—
Promotion of the Humanities Research		45.161	RZ5118310	79,283	—
Institute of Museum Service	Schlitz Audubon Nature Museum	45.301	54549	495	—
45 Agency total				142,720	—
47 National Science Foundation: National Science Foundation	Creighton University	47	278584-002	62,306	—
Engineering Grants		47.041	1033502	29,312	—
Engineering Grants		47.041	1037684	1,759	—
Engineering Grants		47.041	1050685	29,326	—
Engineering Grants		47.041	1055788	26,228	—
Engineering Grants		47.041	1067537	81,069	—
Engineering Grants		47.041	1068510	3,373	—
Engineering Grants		47.041	1068952	76,005	—
Engineering Grants		47.041	1101256	140,235	—
Engineering Grants		47.041	1129391	44,722	—
Engineering Grants		47.041	1129613	18,041	—
Engineering Grants		47.041	1131509	15,945	—
Engineering Grants		47.041	1133528	18,657	—
Engineering Grants		47.041	1137981	19,977	—
Engineering Grants		47.041	1140065	33,022	—
Education and Human Resources		47.041	1143844	34,007	—
Engineering Grants		47.041	1148783	157,761	—
Engineering Grants		47.041	1149242	79,813	—
Engineering Grants		47.041	1159626	1,485	—
Engineering Grants		47.041	1159933	80,101	—
Engineering Grants		47.041	1201384	74,130	—
Engineering Grants		47.041	1205790	19,454	—
Engineering Grants		47.041	1235660	6,727	—
Engineering Grants		47.041	1248926	46,625	—
Engineering Grants		47.041	1250625	37,271	4,453
Engineering Grants		47.041	1263181	61,181	—
Engineering Grants		47.041	1317361	50,667	—
Engineering Grants		47.041	1318129	99,433	—
Engineering Grants		47.041	1321533	71,818	—
Engineering Grants		47.041	709333	27,142	—
Engineering Grants		47.041	801736	2,620	—
Engineering Grants		47.041	825905	28,989	—
Engineering Grants		47.041	846329	114,896	—
Engineering Grants		47.041	852729	176,198	—
Engineering Grants		47.041	900419	59,803	—
Engineering Grants		47.041	901218	114,881	—
Engineering Grants		47.041	926880	53,788	—
Engineering Grants		47.041	928873	48,921	—
Engineering Grants		47.041	954938	30,949	—
Engineering Grants		47.041	966850	65,064	—
Engineering Grants		47.041	CIBET-0966858	13,071	—
Engineering Grants	New York State University	47.041	R720745 1006947	1,344	—
Mathematical and Physical Sciences	University of Wisconsin	47.049	022k853	84,206	—
Mathematical and Physical Sciences		47.049	1004766	49,932	—
Mathematical and Physical Sciences		47.049	1005071	51,887	—
Mathematical and Physical Sciences		47.049	1005642	60,993	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Mathematical and Physical Sciences		47.049	1007943	78,118	\$
Mathematical and Physical Sciences		47.049	1012366	93,744	
Mathematical and Physical Sciences		47.049	1012578	219,940	
Mathematical and Physical Sciences		47.049	1043089	138,817	
Mathematical and Physical Sciences		47.049	1057982	113,806	
Mathematical and Physical Sciences		47.049	1103176	106,203	
Mathematical and Physical Sciences		47.049	1104664	118,250	
Mathematical and Physical Sciences		47.049	1104683	94,722	
Mathematical and Physical Sciences		47.049	1122519	120,839	
Mathematical and Physical Sciences		47.049	1132054	8,889	
Mathematical and Physical Sciences		47.049	1155464	1,484	
Mathematical and Physical Sciences		47.049	1156560	94,965	
Mathematical and Physical Sciences		47.049	1201889	66,209	
Mathematical and Physical Sciences		47.049	1206067	216,545	
Mathematical and Physical Sciences		47.049	1208059	99,909	
Mathematical and Physical Sciences		47.049	1211232	46,069	
Mathematical and Physical Sciences		47.049	1214019	250,098	
Mathematical and Physical Sciences		47.049	1225666	18,780	
Mathematical and Physical Sciences		47.049	1247354	35,286	
Mathematical and Physical Sciences		47.049	1261557	19,793	
Mathematical and Physical Sciences		47.049	1263132	52,634	
Mathematical and Physical Sciences		47.049	1303248	5,106	
Mathematical and Physical Sciences	Princeton University	47.049	2021120138	768,002	
Mathematical and Physical Sciences	University of Wisconsin Madison	47.049	408K10011480698	132,377	
Mathematical and Physical Sciences		47.049	547887	1,441	
Mathematical and Physical Sciences		47.049	747704	36,106	
Mathematical and Physical Sciences		47.049	820521	1,207,758	25,047
Mathematical and Physical Sciences		47.049	821385	33,349	
Mathematical and Physical Sciences		47.049	838463	376,199	
Mathematical and Physical Sciences		47.049	855675	36,184	
Mathematical and Physical Sciences		47.049	901673	13,062	
Mathematical and Physical Sciences		47.049	903493	9,143	
Mathematical and Physical Sciences		47.049	903517	16,640	
Mathematical and Physical Sciences		47.049	908435	28,164	
Mathematical and Physical Sciences		47.049	941132	70,470	
Mathematical and Physical Sciences		47.049	955439	49,557	
Mathematical and Physical Sciences		47.049	966600	49,917	
Mathematical and Physical Sciences		47.049	969381	79,852	
Mathematical and Physical Sciences		47.049	969506	173,511	
Mathematical and Physical Sciences		47.049	969704	735,069	
Mathematical and Physical Sciences		47.050	1103316	157,059	28,971
Geosciences		47.050	1251678	27,017	
Geosciences		47.050	645504	73,850	
Geosciences		47.050	757189	13,391	
Geosciences		47.050	809254	4,902	4,902
Geosciences		47.050	816576	26,171	
Computer and Information Science and Engineering		47.070	1016134	89,196	
Computer and Information Science and Engineering		47.070	1016609	103,706	
Computer and Information Science and Engineering		47.070	1017561	114,353	
Computer and Information Science and Engineering		47.070	1018467	115,304	
Computer and Information Science and Engineering		47.070	1040765	85,255	
Computer and Information Science and Engineering		47.070	1065069	100,497	
Computer and Information Science and Engineering		47.070	1110916	34,706	
Computer and Information Science and Engineering		47.070	1116221	72,057	
Computer and Information Science and Engineering		47.070	1116606	30,198	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Computer and Information Science and Engineering	Kansas State University	47.070	1117664	\$ 51,297	\$ —
Computer and Information Science and Engineering		47.070	1145596	28,260	—
Computer and Information Science and Engineering		47.070	1161767	58,195	—
Computer and Information Science and Engineering		47.070	1205472	16,908	—
Computer and Information Science and Engineering		47.070	1217400	65,787	—
Computer and Information Science and Engineering		47.070	1218265	4,100	—
Computer and Information Science and Engineering		47.070	1228937	137,089	—
Computer and Information Science and Engineering		47.070	1247941	67,238	—
Computer and Information Science and Engineering		47.070	1253786	9,359	—
Computer and Information Science and Engineering		47.070	747009	62,514	—
Computer and Information Science and Engineering		47.070	829647	27,708	—
Computer and Information Science and Engineering		47.070	830493	89,321	—
Computer and Information Science and Engineering		47.070	855139	1,980	—
Computer and Information Science and Engineering		47.070	915526	120,102	—
Computer and Information Science and Engineering		47.070	916525	72,125	—
Computer and Information Science and Engineering		47.070	916859	69,558	—
Computer and Information Science and Engineering		47.070	937993	50,280	—
Computer and Information Science and Engineering		47.070	953900	66,868	—
Computer and Information Science and Engineering		47.070	958346	97,129	—
Computer and Information Science and Engineering		Kansas State University	47.070	CNS-1201136	133,979
Computer and Information Science and Engineering	47.070		S12168	123,147	—
Biological Sciences	47.074		1034656	2,680	—
Biological Sciences	47.074		1045991	74,294	—
Biological Sciences	47.074		1052281	175,890	—
Biological Sciences	47.074		107476-G002554	129,115	—
Biological Sciences	47.074		1104677	50,480	—
Biological Sciences	47.074		1121193	81,495	—
Biological Sciences	47.074		1121648	130,608	—
Biological Sciences	47.074		1121898	198,310	—
Biological Sciences	Washington State University	47.074	1122075	63,809	—
Biological Sciences		47.074	1125386	99,527	—
Biological Sciences		47.074	1126935	193,333	—
Biological Sciences		47.074	1145347	192,411	—
Biological Sciences		47.074	1145440	123,700	24,822
Biological Sciences		47.074	1147019	43,108	—
Biological Sciences		47.074	1147666	25,307	—
Biological Sciences		47.074	1156692	117,156	—
Biological Sciences		47.074	1158500	225,135	108,786
Biological Sciences		47.074	1216916	97,364	5,968
Biological Sciences	Michigan State University	47.074	1238125	94,381	26,099
Biological Sciences		47.074	1244247	69,397	—
Biological Sciences		47.074	1249655	49,677	—
Biological Sciences		47.074	1256678	8,162	—
Biological Sciences		47.074	1257541	5,741	—
Biological Sciences		47.074	1263302	69,870	—
Biological Sciences		47.074	1263559	116,752	20,328
Biological Sciences		47.074	61-2596UN	1,673	—
Biological Sciences		47.074	614503	10,772	—
Biological Sciences		47.074	643179	8,090	—
Biological Sciences	47.074	646356	22,138	—	
Biological Sciences	47.074	732863	11,427	—	
Biological Sciences	47.074	743783	8,833	—	
Biological Sciences	47.074	744758	5,663	—	
Biological Sciences	47.074	818116	18,402	—	
Biological Sciences	47.074	841993	25,529	—	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Biological Sciences		47.074	843312	\$ 98,811	\$ —
Biological Sciences		47.074	847819	862	—
Biological Sciences		47.074	851593	7,927	—
Biological Sciences		47.074	918258	172,817	—
Biological Sciences		47.074	919136	5,883	—
Biological Sciences		47.074	949931	31,253	—
Biological Sciences		47.074	952533	115,332	—
Biological Sciences		47.074	953766	91,114	—
Biological Sciences	University of Missouri	47.074	C00029481-3	99,543	—
Biological Sciences		47.074	DEB-0732969	32,858	—
Biological Sciences		47.074	EF-0805385	11,008	1,025
Biological Sciences	Colorado State University	47.074	G-3292-1	9,813	—
Biological Sciences	University of Georgia	47.074	IOS1127083	224,120	—
Biological Sciences		47.074	MCB-1122029	216,950	—
Biological Sciences	University of Texas	47.074	UTA10-001068	176,018	—
Biological Sciences	University of Minnesota	47.074	X4416309101 620652	25,705	—
Social, Behavioral, and Economic Sciences		47.075	1022744	61,829	16,777
Social, Behavioral, and Economic Sciences		47.075	1031012	8,873	—
Social, Behavioral, and Economic Sciences		47.075	1061635	103,194	—
Social, Behavioral, and Economic Sciences		47.075	1122471	1,011	—
Social, Behavioral, and Economic Sciences		47.075	1122683	104,493	—
Social, Behavioral, and Economic Sciences		47.075	1132015	517,760	—
Social, Behavioral, and Economic Sciences		47.075	1154855	8,931	—
Social, Behavioral, and Economic Sciences		47.075	1228559	586	—
Social, Behavioral, and Economic Sciences		47.075	1251881	7,411	—
Social, Behavioral, and Economic Sciences		47.075	717583	155	—
Social, Behavioral, and Economic Sciences		47.075	826828	2,856	—
Social, Behavioral, and Economic Sciences		47.075	965465	94,605	27,298
Social, Behavioral, and Economic Sciences		47.075	PDS000708	200,657	16,663
Social, Behavioral, and Economic Sciences		47.076		16,726	—
Social, Behavioral, and Economic Sciences		47.076		1,285	—
Social, Behavioral, and Economic Sciences	American Education Research Associates	47.076	0903157-2009-01	13,732	—
Social, Behavioral, and Economic Sciences	Central Community College	47.076	1044627	71,764	50,303
Social, Behavioral, and Economic Sciences		47.076	1044658	50,204	—
Social, Behavioral, and Economic Sciences		47.076	1050667	300,817	24,438
Social, Behavioral, and Economic Sciences		47.076	1117956	78,066	—
Social, Behavioral, and Economic Sciences		47.076	11215	14,622	—
Social, Behavioral, and Economic Sciences		47.076	1122956	141,696	—
Social, Behavioral, and Economic Sciences		47.076	1122971	113,407	—
Social, Behavioral, and Economic Sciences		47.076	1143844	56,009	19,528
Social, Behavioral, and Economic Sciences		47.076	123658-5039996	43,884	—
Social, Behavioral, and Economic Sciences	Harvard University	47.076	1241482	104,394	—
Social, Behavioral, and Economic Sciences		47.076	1256003	72,815	—
Social, Behavioral, and Economic Sciences		47.076	633482	60,190	—
Social, Behavioral, and Economic Sciences		47.076	733228	10,404	—
Social, Behavioral, and Economic Sciences		47.076	811250	864,574	256,481
Social, Behavioral, and Economic Sciences		47.076	831835	739,703	—
Social, Behavioral, and Economic Sciences		47.076	833403	1,565,404	792,460
Social, Behavioral, and Economic Sciences		47.076	903469	461,603	33,468
Social, Behavioral, and Economic Sciences		47.076		726,564	37,113
Social, Behavioral, and Economic Sciences	National Council on Science and Environment	47.076	DRL-0929109	2	—
Social, Behavioral, and Economic Sciences	National Council on Science and Environment	47.076	DRL-0929109	2,471	—
Social, Behavioral, and Economic Sciences	Fort Valley State University	47.076	HBCU-UP	1,274	—
Social, Behavioral, and Economic Sciences		47.078	1107792	7,806	—
Social, Behavioral, and Economic Sciences		47.078	1146554	229,112	—
Social, Behavioral, and Economic Sciences		47.078	1230132	41,593	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Polar Programs		47-078	342484	276,285	94,472
ARRA Polar Programs	University of California – Santa Cruz	47-078	S0183481	76,582	—
International Science and Engineering		47-079	1123059	7,188	—
International Science and Engineering	University of Kansas	47-079	FY2008024	205,537	—
Experiment to Stimulate Competitive Research		47-080	1004094	73,103	—
Office of Cyberinfrastructure		47-080	1122642	119,801	—
Office of Cyberinfrastructure		47-080	1245864	90,304	3,904
Office of Cyberinfrastructure	University of Texas	47-080	UTA11-000135	71,754	14,002
Experiment to Stimulate Competitive Research		47-081	1004094	4,051,899	1,027,731
Experiment to Stimulate Competitive Research		47-081	1010674	1,278,314	134,635
ARRA Research Support		47-082	1006988	419,354	—
ARRA Research Support	University of Wisconsin Madison	47-082	159K843 0906443	2,335	—
ARRA Research Support	Northern Illinois University	47-082	62368-125092	461,336	76,248
ARRA NSF ARRA RESEARCH SUPPORT		47-082	839108	344,229	32,516
ARRA NSF ARRA RESEARCH SUPPORT		47-082	850525	5,778	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	851703	13,727	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	854431	28,267	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	855629	16,386	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	900644	15,191	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	907475	4,801	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	908270	4,973	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	908476	12,249	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	914815	9,847	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	920504	56,747	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	920845	16,775	—
ARRA NSF ARRA RESEARCH SUPPORT		47-082	926381	151,547	—
ARRA NSF ARRA RESEARCH SUPPORT	Tufts University	47-082	CIBET-0854136	60,242	—
ARRA NSF ARRA RESEARCH SUPPORT	University of Kansas	47-082	FY2010-078	89,378	—
ARRA NSF ARRA RESEARCH SUPPORT	University of Montana	47-082	G213-11-WR126	461,413	76,248
ARRA NSF ARRA RESEARCH SUPPORT	University of California – Santa Cruz	47-082	S0183481	461,339	76,248
47 Agency total				30,273,009	
64 Veterans Administration:					
Veterans Administration		64		691	—
Veterans Administration		64		888	—
Veterans Administration		64		1,325	—
Veterans Administration		64		11,106	—
Veterans Administration		64		11,439	—
Veterans Administration		64		20,493	—
Veterans Administration		64		26,438	—
Veterans Administration		64		38,092	—
Veterans Administration		64		55,670	—
Veterans Administration		64		29,821	—
Veterans Administration		64		19,641	—
Veterans Administration		64		10,005	—
Veterans Administration		64		52,024	—
Veterans Administration		64		53,546	—
ARRA Veterans Administration	Omaha Veterans Affairs Medical Center	64	636D26006	21,584	—
Veterans Administration	Omaha Veterans Affairs Medical Center	64	636D36023	34,001	—
Veterans Administration	Omaha Veterans Affairs Medical Center	64	636D36024	788	—
Specialized Medical Sharing		64.018		1,229	—
Specialized Medical Sharing		64.018		2,410	—
Specialized Medical Sharing		64.018		3,694	—
Specialized Medical Sharing		64.018		7,262	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Specialized Medical Sharing		64-018		\$ 9,229	\$ —
Specialized Medical Sharing		64-018		13,582	—
Specialized Medical Sharing		64-018		16,479	—
Specialized Medical Sharing		64-018		17,714	—
Specialized Medical Sharing		64-018		17,727	—
Specialized Medical Sharing		64-018		20,090	—
Specialized Medical Sharing		64-018		23,089	—
Specialized Medical Sharing		64-018		25,968	—
Specialized Medical Sharing		64-018		26,959	—
Specialized Medical Sharing		64-018		27,014	—
Specialized Medical Sharing		64-018		40,543	—
Specialized Medical Sharing		64-018		50,673	—
Specialized Medical Sharing		64-018		52,913	—
Specialized Medical Sharing		64-018		54,253	—
Vocational and Educational Counseling		64.125		6,508	—
Vocational and Educational Counseling		64.125		10,670	—
Vocational and Educational Counseling		64.125		14,656	—
Vocational and Educational Counseling		64.125		19,393	—
Vocational and Educational Counseling		64.125		29,918	—
Vocational and Educational Counseling		64.125		36,524	—
Vocational and Educational Counseling		64.125		40,916	—
64 Agency total				956,965	—
66 Environmental Protection Agency:					
Environmental Protection Agency		66		8,484	—
Water Pollution Control	Nebraska Department of Health and Human Services	66-419		38,500	—
Water Pollution Control	Nebraska Department of Environmental Quality	66-419	143403HQRU1586	31,164	—
Urban Waters	Nebraska Game and Parks Commission	66-440	UW-97735101-0	22,618	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-0733	86,410	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-0743	157	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-0927	5,181	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-1046	15,000	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-1127	22,577	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-1131	116,952	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66-460	56-YY24	20,046	—
Regional Wetland Development	Nebraska Game and Parks Commission	66-461		9,084	—
Regional Wetland Development	Nebraska Game and Parks Commission	66-461	143403HQRU1586	71,691	35,459
Regional Wetland Development	Nebraska Game and Parks Commission	66-461	CD-97738501-0	21,932	—
Water Quality Cooperative Agreements	Nebraska Game and Parks Commission	66-463	X997081-01-1	519	—
Science To Achieve Results	Nebraska Department of Agriculture	66-509	RD-83482401-0	136,703	—
Consolidated Research Training Fellowships	Nebraska Department of Agriculture	66-511	CR-83419301-0	153,600	55,115
Performance Partnership	Nebraska Department of Agriculture	66-605	18-06-120	22,578	—
Pollution Prevention	Nebraska Department of Environmental Quality	66-708	NP-97732401	87,334	—
Environmental Education	Nebraska Department of Environmental Quality	66-951		17,168	—
66 Agency total				887,698	—
81 Department of Energy:					
Department of Energy	Sandia National Laboratories	81	1092939	90,718	—
Department of Energy	Sandia National Laboratories	81	1316943	31,942	—
Department of Energy	Sensus Machine Intelligence	81	500-08-050	17,506	—
Department of Energy	Ecotality Inc	81	65708	50,066	—
Department of Energy	University of California – Berkeley	81	7020901	45,246	—
Department of Energy	University of California – Berkeley	81	7042565	231,279	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Department of Energy	Tech-X Corporation	81	7260-001UNL	\$ 5,865	\$ —
ARRA Department of Energy	City of Lincoln	81	85792	22,454	—
Department of Energy	Ames Laboratory	81	SC-10-343	207,713	—
Department of Energy	Schafer Corporation	81	SC-1132A-02	1,196	—
Department of Energy	Schafer Corporation	81	SC-1145A-01	641	—
ARRA State Energy Program	Nebraska Department of Energy	81.041	10/11-036	58,156	—
ARRA Weatherization Assistance for Low-Income Persons	Nebraska Department of Energy	81.042	10/11-039	25,544	—
Office of Science Financial Assistance	North Carolina State University	81.049	2008192301_08ER64687	98,409	—
Office of Science Financial Assistance	University of Missouri	81.049	C00034108-1	81,578	—
Office of Science Financial Assistance	Danforth Plant Sciences Center	81.049	DPPSC-28120-UN	194,233	—
Office of Science Financial Assistance	Danforth Plant Sciences Center	81.049	DEDS0008382	134,081	—
Office of Science Financial Assistance		81.049	DEFG0203ER63639	1,349	—
Office of Science Financial Assistance		81.049	DEFG0204ER46152	124,068	—
Office of Science Financial Assistance		81.049	DEFG0205ER15663	128,069	—
Office of Science Financial Assistance		81.049	DE-FG02-05ER15663	41,238	—
Office of Science Financial Assistance		81.049	DEFG0208ER55000	3,803	—
Office of Science Financial Assistance		81.049	DE-FG02-08ER64579	19,156	—
Office of Science Financial Assistance		81.049	DEFG0296ER14646	117,364	—
Office of Science Financial Assistance		81.049	DEFG0300ER15044	173,394	—
Office of Science Financial Assistance		81.049	DE-SC0001269	136,811	—
Office of Science Financial Assistance		81.049	DEFC0001277	109,392	—
Office of Science Financial Assistance		81.049	DE-SC0001302	207,637	—
Office of Science Financial Assistance		81.049	DE-SC0002259	73,949	15,090
ARRA Office of Science Financial Assistance		81.049	DE-SC0003931	117,970	—
Office of Science Financial Assistance		81.049	DE-SC0004530	150,432	—
Office of Science Financial Assistance		81.049	DE-SC0004876	286,336	114,286
Office of Science Financial Assistance		81.049	DE-SC0004879	156,277	—
Office of Science Financial Assistance		81.049	DE-SC0005318	90,538	—
Office of Science Financial Assistance	University of California	81.049	F100GPA335	818	—
Office of Science Financial Assistance		81.049	SC0004113	75,675	14,119
University Coal Research	B581263_07NA27344	81.057		12,781	—
Office of Scientific and Technical Information	Lawrence Livermore National Laboratory	81.064	582550	32,508	—
Office of Scientific and Technical Information	Fermilab	81.064	601386	22,995	—
Regional Biomass Energy	South Dakota State University	81.079	3TB146	5,677	—
Conservation Research and Development	University of California – Berkeley	81.086	6908447	51,412	—
Renewable Energy Research and Development	University of California – San Diego	81.087	10317602-SUB	626,344	—
Renewable Energy Research and Development	South Dakota State University	81.087	3TE152	9,478	—
Renewable Energy Research and Development		81.087	DE-EE0003098	83,101	—
Renewable Energy Research and Development		81.087	DE-EE0003149	205,532	—
Renewable Energy Research and Development		81.087	DE-EE0003174	13,271	—
Renewable Energy Research and Development		81.087	DE-FG36-08G088055	70,800	—
Renewable Energy Research and Development	Plant Biotechnology Research	81.087	G012026333	44,081	—
Renewable Energy Research and Development	National Renewable Energy Laboratory	81.087	XEE-8-77564-01	25,237	—
Fossil Energy Research and Development	Pacific Northwestern National Laboratory	81.089	138111	43,404	—
Nuclear Energy Research, Development Demonstration		81.121	DE-NE00000533	149,942	75,231
Research Energy Financial Assistance	University of Illinois Urbana	81.135	2012-00275-01	146,783	—
Research Energy Financial Assistance	Danforth Plant Sciences Center	81.135	21018-UN	139,979	—
Research Energy Financial Assistance	North Eastern University	81.135	503020-78052	127,205	—
ARRA Research Energy Financial Assistance	University of Delaware	81.135	DE--AR00000046	202,004	—
81 Agency total				5,323,437	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	5MPCMP101056-03-01	\$ 54,062	\$ —
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	6MPCMP101056-01-01	9,966	—
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	AIAMP070004-04-03	1,461	—
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	UIBIHS0007	66,633	—
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	UIB9400010/08	2,569	—
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93.100	U261HS300288	7,190	—
Maternal and Child Health Federal Consolidation	Arkansas Children's Hospital	93.110	1H466MC24089-01-00	1,436	—
Maternal and Child Health Federal Consolidation	Arkansas Children's Hospital	93.110	34429	2,299	—
Maternal and Child Health Federal Consolidation	Arkansas Children's Hospital	93.110	Hearland Gen/034429	28,336	—
Maternal and Child Health Federal Consolidation	Arkansas Children's Hospital	93.110	T520101488-32 p/thru	6,717	—
Environmental Health	University of Oklahoma Health Science Center	93.110	08RES016337A	1,395	—
Environmental Health	University of Oklahoma Health Science Center	93.113	08RES017367B	219,741	—
Environmental Health	University of Oklahoma Health Science Center	93.113	1 R01ES019325-01	193,162	—
Environmental Health	University of Oklahoma Health Science Center	93.113	13: GG0005166	435,250	—
Environmental Health	University of Oklahoma Health Science Center	93.113	1R13ES022918-01	9,341	—
Environmental Health	University of Oklahoma Health Science Center	93.113	5 R01 ES015869-05	3,500	—
Environmental Health	University of Oklahoma Health Science Center	93.113	5-31107	222,957	—
Oral Diseases and Disorders Research	Columbia University	93.121	0036526/00032781	3,937	—
Oral Diseases and Disorders Research	University of North Carolina	93.121	1R03DE019687-01A1	20,464	—
Oral Diseases and Disorders Research	University of North Carolina	93.121	1R03DE019805-01A1	14,303	—
Oral Diseases and Disorders Research	University of Michigan	93.121	3002420860	8,415	—
Oral Diseases and Disorders Research	University of Michigan	93.121	5 R01 DE017986-05	66,798	—
Oral Diseases and Disorders Research	University of Michigan	93.121	7F31DE022511-02	245,369	—
Research Related to Deafness and Communication	Arizona State University	93.173	08RDC009890A	26,756	—
Research Related to Deafness and Communication	Father Flanagan's Boys Town	93.173	11-579	330,579	144,659
Research Related to Deafness and Communication	Father Flanagan's Boys Town	93.173	2P30DC0004662-11	163,535	—
Research Related to Deafness and Communication	University of Kansas	93.173	2P30DC0004662-12	7,424	—
Research Related to Deafness and Communication	Brookes Publishing Co.	93.173	5R01DC005226-09	32,631	—
Research Related to Deafness and Communication	University of Kansas	93.173	62656	384	—
Research Related to Deafness and Communication	University of Kansas	93.173	FY2010-048-M4	17,995	—
Research Related to Deafness and Communication	University of Kansas	93.173	FY2010-048-M6	61,290	—
Research Related to Deafness and Communication	University of Kansas	93.173	FY2013-017	68,141	—
Research on Healthcare Costs Quality Outcome	Southeast Nebraska Health Network	93.226	1R21HS021321-01A1	62,998	—
Research on Healthcare Costs Quality Outcome	Southeast Nebraska Health Network	93.226	41702	106,463	—
Research on Healthcare Costs Quality Outcome	Southeast Nebraska Health Network	93.226	5 K08 HS018059-04	59,553	—
Research on Healthcare Costs Quality Outcome	Southeast Nebraska Health Network	93.226	5R18HS021429-02	144,970	—
Epidemiology Cooperative Agreements	Aberdeen Area Tribal Chairman's Health Board	93.242	U261HS300288	236,514	307
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	10345-Y3	14,099	—
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	17050-Y3	26,741	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	0253-6142-4609	17,494	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	08RMMH065668C	12,629	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	08RMMH067281B	669,878	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	08RMMH069893B	175,005	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	08RMMH085635A	353,840	—
Mental Health Research Grants	Mount Sinai School of Medicine	93.242	08RMMH097718A	327,041	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	1R43MH09409201	2,001	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	1U24MH100925-01	69,072	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	2P30MH062261-11	97,734	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	2R01MH06252-09A1	3,886	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	3P30MH062261-12S1	12,037	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	5 P30MH062261-12S1	33,752	—
Mental Health Research Grants	Center for Psychological Consultation	93.242	5 R01 MH068212-10	74,029	—
Mental Health Research Grants	Center for Psychological Consultation	93.242		385,088	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Mental Health Research Grants		93.242	5 R01 MH073490-10	\$ 392,508	\$ —
Mental Health Research Grants		93.242	5 R01 MH079420-04	38	—
Mental Health Research Grants		93.242	5 R01 MH081780-05	180,347	—
Mental Health Research Grants		93.242	5 R01 MH60252-08	20,671	—
Mental Health Research Grants		93.242	5P30MH062261-12	1,417,922	442,055
Mental Health Research Grants		93.242	5P30MH062261-13	520,681	21,399
Mental Health Research Grants		93.242	5R01MH094160-02	435,570	70,900
Mental Health Research Grants		93.242	60026131 UNL	510,059	—
Mental Health Research Grants	Northwestern University	93.242	6141744/RFS2012140	151,875	—
Mental Health Research Grants	University of Massachusetts at Worcester	93.242	PO# 2001582487	38,455	—
Mental Health Research Grants	Johns Hopkins University	93.242	PO# 2001583613	96,350	—
Mental Health Research Grants	University of St. Louis	93.242	WU-13-208	1,485	—
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243	DHHS-BH-SPREV-10-01	147,974	52,502
Occupational Safety and Health Program		93.262	1 U54 OH010162-01	274,777	—
Occupational Safety and Health Program		93.262	1 U54 OH010162-02	411,636	—
Occupational Safety and Health Program		93.262	3 U54 OH010162-02S1	16,046	55,530
Occupational Safety and Health Program		93.262	5 R01 OH008539-06	39,327	—
Occupational Safety and Health Program		93.262	5 R01 OH008539-07	440,503	—
Occupational Safety and Health Program		93.262	5T42OH008491-08	11,459	—
Occupational Safety and Health Program	University of Iowa	93.262	G-4605-1	1,777	—
Occupational Safety and Health Program	Colorado State University	93.262	G-4683-1 5U54OH00808	16,214	—
Occupational Safety and Health Program	Colorado State University	93.262	PO 1001004697	644	—
Occupational Safety and Health Program	University of Iowa	93.262	W000420619	9,305	—
Occupational Safety and Health Program	University of Iowa	93.262	W000453436	8,198	—
Alcohol NSRA For Research		93.272	1 F32 AA019859-01	49,657	—
Alcohol Research		93.273	5 F32 AA016433-02	140	—
Alcohol Research		93.273	08FAA020727A	36,558	—
Alcohol Research		93.273	08FAA021066A	35,473	—
Alcohol Research		93.273	08RAA019479A	4,864	—
Alcohol Research		93.273	08RAA020299A	273,579	1,746
Alcohol Research		93.273	1 K99 AA019744-01A1	34,676	—
Alcohol Research		93.273	15R01AA020735-02	721,423	286,395
Alcohol Research		93.273	2R01AA008769-20A1	270,277	—
Alcohol Research		93.273	5 K08 AA019503-04	185,224	—
Alcohol Research		93.273	5 R01 AA017398-05	57,982	—
Alcohol Research		93.273	5 R01 AA017738-04	185,326	—
Alcohol Research		93.273	5 R21 AA020370-02	249,289	—
Alcohol Research		93.273	5R37AA008769-19	32,934	—
Alcohol Research		93.273	FY12.580.004	36,261	—
Alcohol Research		93.273	RAA016546A	234,822	—
Drug Abuse and Addiction Research		93.279	08FDA034407A	30,525	—
Drug Abuse and Addiction Research		93.279	08RDA034389A	261,912	—
Drug Abuse and Addiction Research		93.279	1 R21 DA030285-02	84,913	—
Drug Abuse and Addiction Research		93.279	141010-520-032289	25,833	—
Drug Abuse and Addiction Research		93.279	1R01DA035203-01	278,599	32,508
Drug Abuse and Addiction Research		93.279	1R01DA036157-01	8,250	—
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-03	1,390,730	—
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-03S1	1,836	—
Drug Abuse and Addiction Research		93.279	5 P01 DA028555-04	199,943	—
Drug Abuse and Addiction Research		93.279	5 R01 DA027729-05	401,122	106,182
Drug Abuse and Addiction Research		93.279	5 R01 DA032513-03	552,193	—
Drug Abuse and Addiction Research		93.279	5 R21 DA033614-02	209,332	—
Drug Abuse and Addiction Research		93.279	5R01DA024442-06	296,906	134,752
Drug Abuse and Addiction Research		93.279	5R01DA025011	65,289	—
Drug Abuse and Addiction Research	University of Missouri – Kansas City	93.279	5R01DA030962-03	635,933	132,310

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Drug Abuse and Addiction Research		93.279	5R01DA033150-02	307,390	\$
Drug Abuse and Addiction Research		93.279	5R44DA23441-3	1,883	—
Mental Health Research Career/Scientist Development		93.281	5K25MH089851-04	152,010	—
ARRA Centers for Disease Control and Prevention		93.283	11459-Y3	933	—
Centers for Disease Control and Prevention	Polaris Health Directives	93.283	52759-04	15,000	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	52967-04	20,000	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	53319-04	24,000	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	54420-04	10,250	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	55352-04	18,212	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	56306-04	1,896	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	67046	1,400	—
Discovery and Applied Research for Technology		93.286	08REB015017A	7,847	—
Discovery and Applied Research for Technology		93.286	08REB015536A	306,426	26,250
Discovery and Applied Research for Technology		93.286	1R01EB009050-05	501,017	53,377
Discovery and Applied Research for Technology		93.286	1R21EB015163-01A1	49,361	—
Discovery and Applied Research for Technology		93.286	212571G	78,929	—
Discovery and Applied Research for Technology		93.307	1 R24 MD002811-01	4,115	—
Minority Health and Health Disparities Research	University of Oregon	93.310	U54GM103529	14,598	—
Trans-NIH Research Support	Aberdeen Area Tribal Chairman's Health Board	93.339	U10CA095861	26,958	—
Public Health Conference Support	Carnegie Mellon University	93.350	1R41TR000374-01	35,366	—
National Center for Advancing Translational Sciences	National Childhood Cancer Foundation	93.351	08ROD010506A	202,502	—
Research Infrastructure Programs	Transgenomic Inc.	93.351	1S100D01205101	500,521	—
Research Infrastructure Programs		93.361	1 R01 NR010589-01A2	776,385	10,183
Nursing Research		93.361	5 P20 NR011404-04	272,262	—
Nursing Research		93.361	5 P20 NR011404-05	21,310	—
Nursing Research		93.389	08PRR031151A	379,421	18,145
Biomedical Research and Research Training		93.389	08PRR031151Z	108,555	—
ARRA National Center for Research Resources		93.389	08RRR017675B	251,734	6,671
National Center for Research Resources		93.389	08RRR022860B	11,272	—
National Center for Research Resources		93.389	1P20RR021937-04	208	—
National Center for Research Resources		93.389	3R25OD011071-02S1	52,283	—
National Center for Research Resources		93.389	5 P20 RR018759-09	1,206	5,041
National Center for Research Resources		93.389	5 P20 RR018788-08	384,001	286,358
National Center for Research Resources		93.389	5 P20 RR021937-04	619	—
National Center for Research Resources		93.389	5 R24 RR017444-09	406,554	38,343
National Center for Research Resources		93.389	8 P20 GM103471-09	1,798,223	497,654
Biomedical Research and Research Training		93.389	8P20GM103427-12	3,140,517	1,309,589
Biomedical Research Enhancement		93.390	270680 GM083641	53,880	—
Cancer Construction	Creighton University	93.392	5 R01 CA093797-08	181,744	—
Cancer Cause and Prevention Research		93.393	08RCA075903C	717,449	242,924
Cancer Cause and Prevention Research		93.393	08RCA165831A	47,742	—
Cancer Cause and Prevention Research		93.393	114482	18,960	—
Cancer Cause and Prevention Research	University of Waterloo	93.393	1R01CA172574-01A1	49,862	—
Cancer Cause and Prevention Research		93.393	5 R01 CA034432-26	137,437	—
Cancer Cause and Prevention Research		93.393	5 R01 CA105489-10	365,500	—
Cancer Cause and Prevention Research		93.393	5 R01 CA113903-05	24,775	—
Cancer Cause and Prevention Research		93.393	5 R01 CA129925-04	202,624	—
Cancer Cause and Prevention Research		93.393	5 R01 CA133774-05	91,602	—
Cancer Cause and Prevention Research		93.393	5 R01 CA143460-03	91,258	—
Cancer Cause and Prevention Research		93.393	5 R01 CA088184-10	32,727	—
Cancer Cause and Prevention Research		93.393	5 R01 CA150486-03	52,238	—
Cancer Cause and Prevention Research		93.393	7R03 CA150486-06	20,270	—
Cancer Cause and Prevention Research	National Childhood Cancer Foundation	93.393	7R01CA116674-06	13,431	—
Cancer Cause and Prevention Research	Arizona State University	93.394	sub#19561 CA98543-08	36,926	—
Cancer Detection and Diagnosis Research	University of Texas Health Science Center at San Antonio	93.394	152909	155,189	—

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Cancer Detection and Diagnosis Research	Stanford University	93.394	IU01CA151806-02	67,843	47,530
Cancer Detection and Diagnosis Research		93.394	28249990-52912A	103,581	—
Cancer Detection and Diagnosis Research		93.394	5 R01 CA131944-05	191,495	36,466
Cancer Detection and Diagnosis Research		93.394	5 R01 CA136921-05	203,276	—
Cancer Detection and Diagnosis Research		93.394	5 U01 CA111294-07	72,607	69,511
Cancer Detection and Diagnosis Research	University of Arizona	93.394	5 U01 CA111294-08	461,844	63,136
Cancer Detection and Diagnosis Research		93.394	5 U01 CA128437-05	94,415	60,981
Cancer Treatment Research		93.395	Y603229	89,305	—
Cancer Treatment Research		93.395		2,580	—
Cancer Treatment Research		93.395		5,740	—
Cancer Treatment Research	National Childhood Cancer Foundation	93.395		6,994	—
Cancer Treatment Research		93.395	1 R03 CA149857-01	71,772	—
Cancer Treatment Research		93.395	1 R03 CA173223-01	23,776	—
Cancer Treatment Research		93.395	11M70R CA0066535	41,859	—
Cancer Treatment Research		93.395	1R01CA160684-01	16,327	—
Cancer Treatment Research	George Washington University	93.395	1R03CA167342-01A1	74,413	—
Cancer Treatment Research		93.395	1R03CA176557-01	6,834	—
Cancer Treatment Research		93.395	3R01CA089225-09S1	19,513	—
Cancer Treatment Research		93.395	5 R01 CA116590-05	841	—
Cancer Treatment Research		93.395	5 R01 CA116591-05	18	—
Cancer Treatment Research	Fred Hutchinson Cancer Research Center	93.395	5 R01 CA127239-05	278,216	—
Cancer Treatment Research		93.395	5 R01 CA157774-02	321,476	—
Cancer Treatment Research		93.395	5 R03 CA169953-02	74,646	—
Cancer Treatment Research		93.395	5 R21 CA156037-02	75,056	—
Cancer Treatment Research		93.395	5043SC	21,058	—
Cancer Treatment Research	University of California – San Francisco	93.395	5R01CA089225-09	22,417	—
Cancer Treatment Research		93.395	5R01HL098087-02	5,072	—
Cancer Treatment Research		93.395	SU10CA098413-11	418,547	—
Cancer Treatment Research		93.395	960305	11,849	—
Cancer Treatment Research		93.395	NA	2,324	—
Cancer Treatment Research	National Childhood Cancer Foundation	93.395	PO# 960318-RSUB	21,788	—
Cancer Treatment Research		93.395	UI0C-A098543	3,474	—
Cancer Treatment Research		93.395	7U10CA098413-10	5,255,261	4,593,504
Cancer Treatment Research		93.396	08RCA165574A	230,112	35,447
Cancer Treatment Research		93.396	1R01CA144027-02	295,403	—
Cancer Biology Research	Children's Hospital Philadelphia	93.396	1R21CA155175-01A1	167,676	—
Cancer Biology Research		93.396	2 R01 CA087986-13	354,064	—
Cancer Biology Research		93.396	3 R01 CA138791-04S1	53,119	—
Cancer Biology Research		93.396	5 R01 CA038173-25	355,334	—
Cancer Biology Research		93.396	5 R01 CA054807-22	235,349	—
Cancer Biology Research	National Childhood Cancer Foundation	93.396	5 R01 CA057362-16	183,387	—
Cancer Biology Research		93.396	5 R01 CA072001-14	15,297	—
Cancer Biology Research		93.396	5 R01 CA078590-12	8,329	—
Cancer Biology Research		93.396	5 R01 CA090400-09	191,244	—
Cancer Biology Research		93.396	5 R01 CA099163-11	278,609	—
Cancer Biology Research	National Childhood Cancer Foundation	93.396	5 R01 CA116552-06	1,496	—
Cancer Biology Research		93.396	5 R01 CA117930-07	400,629	—
Cancer Biology Research		93.396	5 R01 CA138791-04	325,551	—
Cancer Biology Research		93.396	5 R01 CA140432-04	488,713	20,844
Cancer Biology Research		93.396	5 R01 CA140940-04	295,498	—
Cancer Biology Research	Cancer Centers Support Grants	93.397	5 R01 CA140988-04	144,697	—
Cancer Biology Research		93.396	5 R01 CA163649-02	271,856	—
Cancer Biology Research		93.396	5R01 CA096844-11	63,410	—
Cancer Centers Support Grants		93.397	1 U54 CA.163120-0	78,103	—
Cancer Centers Support Grants		93.397	2 P30 CA036727-25	121,050	—
Cancer Centers Support Grants	93.397	3 P30 CA036727-25S1	4,246	—	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Cancer Centers Support Grants		93.397	5 P50 CA127297-04	\$ 235,490	\$ 75,049
Cancer Centers Support Grants		93.397	5 P50 CA127297-05	689,064	—
Cancer Centers Support Grants		93.397	5 U54 CA163120-02	874,347	—
Cancer Centers Support Grants		93.397	5P30CA036727-26	1,494,036	—
Cancer Centers Support Grants		93.397	5P30CA036727-26S1	68,477	—
Cancer Centers Support Grants	University of Texas MD Anderson Cancer Center	93.397	P50CA136411-03	10,460	—
Cancer Centers Support Grants	University of Chicago/Mayo Foundation	93.397	U 10 CA031946	170,751	—
Cancer Research Manpower		93.398	1F31CA165885-01	466	—
Cancer Research Manpower		93.398	5R00CA137147-05	232,119	—
Cancer Research Manpower		93.398	R25CA112383	223,822	—
Cancer Research Manpower		93.398	Z029801	1,012	—
Cancer Control		93.399	21253	164	—
ARRA State Primary Care Offices	National Childhood Cancer Foundation	93.414	48647-04	48,432	—
Maternal Infant Early Childhood Home Visiting	Nebraska Department of Health and Human Services	93.505	D89MC25209	27,699	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	IU58CD001310-02	56,504	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	SU25CD001310-03	17,962	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	SU58CD001310-02	33,574	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	SU58CD001310-03	66,048	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	50460.04	25,475	—
Patient Protection and Affordable Care	Douglas County Health Department	93.531	IU58DP0035404-01	24,409	—
Childhood Obesity Research	University of Texas	93.535	8773B	5,019	—
Childhood Obesity Research	University of Texas	93.535	9256B	14,815	—
Education and Prevention Grants to Reduce Sex	Youthcare	93.557		19,789	—
Education and Prevention Grants to Reduce Sex	Sasha Bruce Youthwork – Street Outreach	93.557		20,271	—
Education and Prevention Grants to Reduce Sex	Our Family Services	93.557		20,918	—
Education and Prevention Grants to Reduce Sex	Lifeworks	93.557		21,515	—
Education and Prevention Grants to Reduce Sex	Bridge Over Troubled Waters Street Outreach	93.557		21,598	—
Education and Prevention Grants to Reduce Sex	Children's Home Society	93.557		21,747	—
Education and Prevention Grants to Reduce Sex	Night Ministry	93.557		21,787	—
Education and Prevention Grants to Reduce Sex	The Door Inc.	93.557		21,839	—
Head Start		93.600	0G90YR004402	3,381	—
Head Start		93.600	0G90YR005301	8,629	—
Head Start		93.600	0G90YR005302	21,963	—
ARRA NIH Recovery and Research Support		93.701	0G90YR006401	16,914	—
ARRA NIH Recovery and Research Support		93.701	08RCA148462Z	220,298	—
ARRA NIH Recovery and Research Support		93.701	08RDA018114Z	7,095	—
ARRA NIH Recovery and Research Support		93.701	08RDK087346Z	240,401	95,677
ARRA NIH Recovery and Research Support		93.701	08RGM056840Z	17,680	—
ARRA NIH Recovery and Research Support		93.701	08RHD058989Z	370	—
ARRA NIH Recovery and Research Support		93.701	08RLM009985Z	18,006	8,675
ARRA NIH Recovery and Research Support		93.701	1 R21 HL097238-01	8,299	—
ARRA NIH Recovery and Research Support		93.701	1 RC4 RR031378-01	45,900	15,861
ARRA NIH Recovery and Research Support	University of Colorado – Boulder	93.701	1547515	15,046	—
ARRA NIH Recovery and Research Support	Emergent Trivalent	93.701	1RC4RR031378-01	346,993	74,671
ARRA NIH Recovery and Research Support		93.701	1U01A1082224-01	67,894	—
ARRA NIH Recovery and Research Support	North Carolina State University	93.701	2 R01 HL038690-21A1	13,596	—
ARRA NIH Recovery and Research Support		93.701	2009165101 090209	1,854	—
ARRA NIH Recovery and Research Support		93.701	3 P20 RR016469-09S2	9,061	—
ARRA NIH Recovery and Research Support		93.701	3 P30 CA036727-24S5	2,161	—
ARRA NIH Recovery and Research Support		93.701	5 RC2 AR058964-02	11,019	—
ARRA NIH Recovery and Research Support	University of Alabama – Birmingham	93.701	7RC1CA145889-03	11,352	8,432
ARRA Health Information Technology Regional Extension	CIMRO Health Information Technology	93.701		6,696	—
Cardiovascular Diseases Research	National Heart Lung and Blood Institute	93.837		14,411	—
Blood Diseases and Resources Research		93.837	08RHL087216A	4,032	—
Cardiovascular Diseases Research		93.837	1 R01 HL098503-01A1	413,123	—

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Cardiovascular Diseases Research		93.837	1 R01HL103942-01	\$ 556,313	\$ —
Cardiovascular Diseases Research		93.837	1F32HL116172-02	52,190	—
Cardiovascular Diseases Research		93.837	1R01HL112979-01	622,679	171,548
Cardiovascular Diseases Research		93.837	2R01HL062400-12	342,045	—
Cardiovascular Diseases Research		93.837	2U10HL069233-11	61,013	48,887
Cardiovascular Diseases Research	New York Medical College	93.837	41-254-1	9,418	—
Cardiovascular Diseases Research	New York Medical College	93.837	5 P01 HL062222-14	1,818,897	—
Cardiovascular Diseases Research	New York Medical College	93.837	5 R01 HL0748735-08	37,057	—
Cardiovascular Diseases Research	New York Medical College	93.837	5 R01 HL093028-02	325,609	—
Cardiovascular Diseases Research	Duke University	93.837	5U10HL069233-12	151,333	3,292
Cardiovascular Diseases Research	University of Colorado – Boulder	93.837	DUKE/Promise_CC_180	42,011	—
Cardiovascular Diseases Research	University of Oklahoma Health Science Center	93.837	FY12.356.001	69,075	—
Lung Diseases Research	University of Oklahoma Health Science Center	93.837	R01HL095868	41,144	—
Lung Diseases Research	University of Michigan	93.838	1F32HL108592-01A1	52,190	—
Lung Diseases Research	University of Michigan	93.838	1R01HL11405501	40,240	—
Lung Diseases Research	University of Michigan	93.838	5R01AA017993-03	221,311	—
Lung Diseases Research	University of Pennsylvania	93.838	5U01HL086622-03	26,723	—
Blood Diseases and Resources Research	University of Pennsylvania	93.839	08RHL078944A	100,949	100,615
Blood Diseases and Resources Research	University of Pennsylvania	93.839	08RHL087216A	254,698	86,751
Blood Diseases and Resources Research	National Marrow Donor Program	93.839	BMT CTN 0902	24,490	—
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama – Birmingham	93.846	000422109-001-SP0	25,813	—
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama – Birmingham	93.846	1R01AR062680-01A1	56,514	—
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama – Birmingham	93.846	411679-02R01AR062376	32,847	—
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama – Birmingham	93.846	5 R01 AR051394-05	4,363	—
Arthritis, Musculoskeletal and Skin Diseases	University of Colorado Health Science Center	93.846	5 R01 AR059351-02	279,597	—
Arthritis, Musculoskeletal and Skin Diseases	University of Colorado Health Science Center	93.846	7R01AR054857-06	185,181	—
Digestive Diseases and Nutrition	University of Colorado Health Science Center	93.847	08RDK063945B	5,553	5,553
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	08RDK071076C	345,387	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	08RDK077816A	2,852	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	08RDK079209B	286,271	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	08RDK087625B	384,939	86,865
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	1 F32 DK091991-01	61,902	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	1R01 DK092474-01	294,932	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	1 R21 DK084517-01	13,700	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	1R56DK090332-01A1	100,612	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	2R01DK071014-06	270,347	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	31455	344	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	5 R01 DK056924-10	9,562	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	5 R01 DK071014-04	42,901	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	5R01DK082956-02	257,745	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	5R01DK083291-03	294,051	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	5R03DK092263-03	88,205	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	7R01 DK054909-11	16,333	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	7K01DK079875-06	51,340	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	7R01DK060632-09	431,204	—
Diabetes, Digestive, and Kidney Diseases	University of Colorado Health Science Center	93.847	D003012401	6,690	—
Diabetes, Digestive, and Kidney Diseases	University of Minnesota	93.847	DK098246	136,604	—
Digestive Diseases and Nutrition	George Washington University	93.848	08RDK063945B	68,377	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	08RNS074903A	325,711	75,000
Extramural Research Programs in the Neurosciences	George Washington University	93.853	08RNS077003A	330,031	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	1F31NS073398-01A1	35,172	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	2R56NS041862-10A1	28,595	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	3 R01 NS070190-03S1	4,367	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	415875-G	4,825	—
Extramural Research Programs in the Neurosciences	George Washington University	93.853	5 P01 NS043985-10	802,720	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS034239-17	613	—
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS040730-15	285,259	—
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS061642-05	197,524	—
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS063878-05	454,735	—
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS070190-03	282,373	—
Extramural Research Programs in the Neurosciences		93-853	5 R01 NS076386-03	321,673	—
Extramural Research Programs in the Neurosciences		93-853	5 R21 NS066841-02	5,822	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS034239-19	337,590	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS036126-16	338,577	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS041858-13	396,903	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS051334-06	33,119	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS057748-04	29,013	—
Extramural Research Programs in the Neurosciences		93-853	5R01NS077873-02	283,377	—
Extramural Research Programs in the Neurosciences		93-853	A08580 M10A10563	30,931	—
Extramural Research Programs in the Neurosciences	Yale University	93-853	A09014 M10A10563	22,058	—
Extramural Research Programs in the Neurosciences	Yale University	93-853	KNS069812A	159,729	—
Extramural Research Programs in the Neurosciences	University of Rochester	93-853	PO415828-G/URS-27288	227,296	—
Extramural Research Programs in the Neurosciences	University of Rochester	93-853	PO416121-G/URS-29432	14,259	—
Extramural Research Programs in the Neurosciences	Emergent Trivalent	93-855		285	—
Allergy Immunology Transplantation Research		93-855	08KA1080941A	96,353	—
Allergy Immunology Transplantation Research		93-855	08RA1069146B	226,854	—
Allergy Immunology Transplantation Research		93-855	08RA1087668A	309,987	—
Allergy Immunology Transplantation Research		93-855	08RA1090438A	62,846	—
Allergy Immunology Transplantation Research		93-855	08RA1097260A	161,314	—
Allergy Immunology Transplantation Research		93-855	08RA1099062A	5,004	—
Allergy Immunology Transplantation Research		93-855	08TA1060547B	238,532	—
Allergy Immunology Transplantation Research		93-855	1 R56 A1094012-01	46,958	—
Allergy Immunology Transplantation Research		93-855	1000832272	28,412	—
Allergy Immunology Transplantation Research	University of Iowa	93-855	1015110	141,147	—
Allergy Immunology Transplantation Research	Dana-Farber Cancer Institute	93-855	108082	306,975	—
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93-855		68,966	—
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93-855		4,757	—
Allergy Immunology Transplantation Research	Imquest Biosciences	93-855	108189 7UM1A1068636	—	—
Allergy Immunology Transplantation Research		93-855	1R21A1082689-02	—	—
Allergy Immunology Transplantation Research		93-855	1R21A1103725-01	36,632	—
Allergy Immunology Transplantation Research		93-855	1R56A1098576-01A1	335,662	25,121
Allergy Immunology Transplantation Research		93-855	1U01A1102012-01	443,205	—
Allergy Immunology Transplantation Research		93-855	2459103324 A1094603	74,872	—
Allergy Immunology Transplantation Research		93-855	5 P01 A1083211-03	15,982	47,215
Allergy Immunology Transplantation Research		93-855	5 P01 A1083211-04	2,136,878	225,989
Allergy Immunology Transplantation Research		93-855	5 P01 A1083211-05	70	—
Allergy Immunology Transplantation Research		93-855	5 R01 A1074948-05	171,085	—
Allergy Immunology Transplantation Research		93-855	5 R01 A1076475-05	135,516	—
Allergy Immunology Transplantation Research		93-855	5 R01 A1038901-16	270,383	—
Allergy Immunology Transplantation Research		93-855	5R01A1073780-05	1,990	—
Allergy Immunology Transplantation Research		93-855	5R01A1075167-04	496,510	—
Allergy Immunology Transplantation Research		93-855	5R01A1081830-03	162,324	—
Allergy Immunology Transplantation Research		93-855	5R21A1097802-02	123,521	—
Allergy Immunology Transplantation Research		93-855	5R41A1094710-01	150,462	28,658
Allergy Immunology Transplantation Research		93-855	60029976 UN	43,377	—
Allergy Immunology Transplantation Research		93-855	7R01A197493-01A1	97,288	—
Allergy Immunology Transplantation Research		93-855	G-4228-1	67,888	—
Allergy Immunology Transplantation Research	Colorado State University	93-855	N000002802	212,788	—
Allergy Immunology Transplantation Research	University of Minnesota	93-855	N001792301	232,583	—
Allergy Immunology Transplantation Research	University of Minnesota	93-855	N005244802	24,834	—
Allergy Immunology Transplantation Research	Creighton University	93-855	R01 A1080348 A	32,827	—
Allergy Immunology Transplantation Research	Southern Research Institute	93-855	S10-004	26,272	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Allergy Immunology Transplantation Research	Geneva Foundation	93.855	S-1175-01	56,176	—
Allergy Immunology Transplantation Research	Geneva Foundation	93.855	S-1175-01 MOD 5	157,606	—
Allergy Immunology Transplantation Research	Washington University	93.855	WU-12-272 P02917837T	2,736	—
Biomedical Research and Research Training		93.859	08PGM103335A	873,871	62,632
Biomedical Research and Research Training		93.859	08PRR031151A	987,130	58,567
Biomedical Research and Research Training		93.859	08RGM044931E	237,883	—
Biomedical Research and Research Training		93.859	08RGM061068D	262,949	—
Biomedical Research and Research Training		93.859	08RGM077289A	21,989	—
Biomedical Research and Research Training		93.859	08RGM079393A	152,190	125,030
Biomedical Research and Research Training		93.859	08RGM092999A	284,577	—
Biomedical Research and Research Training		93.859	08RGM099525A	301,743	58,248
Biomedical Research and Research Training		93.859	08RGM100101A	233,781	18,198
Biomedical Research and Research Training	Brigham & Women's Hospital	93.859	106685	45,801	—
Biomedical Research and Research Training		93.859	1R01GM10167-01A1	75,312	—
Biomedical Research and Research Training	University of Medicine and Dentistry of New Jersey	93.859	1R01GM101950-01A1	11,046	—
Biomedical Research and Research Training	Synaptic Research, LLC	93.859	1R43GM093530-01A1	20,551	—
Biomedical Research and Research Training	South Dakota State University	93.859	3TB171	446	—
Biomedical Research and Research Training		93.859	5 R01 GM072631-07	322,733	—
Biomedical Research and Research Training		93.859	5 R01 GM074876-07	195,108	—
Biomedical Research and Research Training		93.859	5 R01 GM080458-04	20,898	—
Biomedical Research and Research Training		93.859	5 R01 GM082923-04	197,433	—
Biomedical Research and Research Training		93.859	5 R01 GM087455-04	278,487	—
Biomedical Research and Research Training		93.859	56615B P4011 7802.21	7,890	—
Biomedical Research and Research Training	San Diego State University	93.859	56615C P4011 7802211	7,052	—
Biomedical Research and Research Training	San Diego State University	93.859	5P20GM103427-13	315,950	—
Biomedical Research and Research Training		93.859	5R01GM086533-05	257,026	—
Biomedical Research and Research Training		93.859	5R01GM096039-02	322,794	—
Biomedical Research and Research Training		93.859	8 P20 GM103471-09	264,351	—
Biomedical Research and Research Training		93.859	8 P20 GM103489-10	1,803,856	45,745
Biomedical Research and Research Training		93.859	8P20GM103480-05	1,965,378	—
Biomedical Research and Research Training	University of Missouri	93.859	C00019162-1	17,437	—
Biomedical Research and Research Training	University of Minnesota	93.859	H001786603	354,950	—
Child Health and Human Development Research	Academic Edge, Inc.	93.865		19,829	—
Child Health and Human Development Research		93.865	08HD0645370A	104,528	—
Child Health and Human Development Research		93.865	08RHD042882C	205,424	—
Child Health and Human Development Research		93.865	08RHD062226A	713,373	339,568
Child Health and Human Development Research	University of Colorado – Boulder	93.865	1548898	150,482	83,143
Child Health and Human Development Research	University of Colorado – Boulder	93.865	1550108	62,989	—
Child Health and Human Development Research		93.865	1R01HD067218-01A1	280,385	—
Child Health and Human Development Research		93.865	5 K99 HD059985-02	40,619	—
Child Health and Human Development Research		93.865	5R00HD059985-04	179,297	—
Child Health and Human Development Research		93.865	5R01 HD038468-09	7,367	—
Child Health and Human Development Research	Columbia University	93.865	7 (GG004964)	1,548	—
Child Health and Human Development Research	University of Indiana	93.865	7R01HD053719-06	31,214	2,010
Child Health and Human Development Research	University of Oklahoma Health Science Center	93.865	BL-4631202-UUNL	231,797	—
Child Health and Human Development Research		93.865	GPED10472A	47,030	—
Child Health and Human Development Research		93.865	RESS01971	408	—
Child Health and Human Development Research	Case Western Reserve	93.866	1 R01 AR054496-01A2	12,544	—
Aging Research	Creighton University	93.866	104900	39,868	—
Aging Research	Brigham & Women's Hospital	93.866	1R01AG037120-02	713,293	28,862
Aging Research	University of Maryland	93.866	5R01AG031158-06	524,305	24,387
Aging Research		93.866	5R01AG034995-03	1,084,641	301,518
Aging Research		93.866	SUB090218-4	203,911	—
Vision Research	Wichita State University	93.867	08REY010595E	167,532	—
Vision Research		93.867	08REY022974A	4,742	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Vision Research		93-867	IR01EY022051-01A1	\$ 114,437	\$ —
Vision Research		93-867	2R01EY010542-14	51,829	—
Vision Research		93-867	3002312459	84,880	—
Vision Research	University of Michigan	93-867	457K273	20,768	—
Vision Research	University of Wisconsin Hospital	93-867	5 R01 EY013394-08	310,528	—
Vision Research		93-867	5 R01 EY018172-04	288,588	—
Vision Research		93-867	5R01EY010542-17	319,904	—
Vision Research		93-867	JCHR	19,500	—
National Bioterrorism Hospital Preparedness	Jacob Center Health	93-889	BT 981 63013	89,044	—
States for Operations of Offices of Rural Health	Nebraska Department of Health and Human Services	93-913	15189-y3	110,235	—
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93-940	1U62PS0003653	31,779	13,000
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93-940	5U62PS0003653	5,931	—
Prevention and Treatment of Substance Abuse	Nebraska Department of Health and Human Services	93-959	DHHS-BH-FY13-UNL	20,333	—
International Research and Research Training	Nebraska Department of Health and Human Services	93-989	08DTW001429C	436,523	27,178
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93-994	51637.04	93,662	—
Maternal and Child Health Services	University of Maryland	93-994	SR00002044	2,070	—
93 Agency total				86,720,429	—
97 Department of Homeland Security:					
Centers for Homeland Security	University of Arizona	97-061	8110	93,495	—
Centers for Homeland Security	University of Maryland	97-061	Z901216	72,462	—
Homeland Security	Nebraska Military Department	97-067		5,158	—
Homeland Security	Nebraska Military Department	97-067		23,570	—
Homeland Security	Nebraska Military Department	97-067		32,026	—
Homeland Security	Nebraska Military Department	97-067		72,192	—
Homeland Security	Nebraska Military Department	97-067		133,071	—
Homeland Security	Nebraska Military Department	97-067	10-SR 31016-01	9,635	—
Homeland Security	Nebraska Military Department	97-067	11-SR 31016-01	107,601	—
97 Agency total				549,210	—
98 Agency for International Development:					
Agency for International Development		98-001	688-A00070004300	374,562	205,397
Agency for International Development		98-001	AID0AALA1000009	301,633	199,190
Agency for International Development		98-001	EPPA000600001600	2,441,120	1,652,842
98 Agency total				3,117,315	—
Total Research and Development				184,475,014	—
Student Aid Cluster:					
84 Department of Education:					
Federal Supplemental Educational Opportunity		84-007	P007A1124790	35,352	—
Federal Supplemental Educational Opportunity		84-007	P007A1224550	115,975	—
Federal Supplemental Educational Opportunity		84-007	P007A1224790	499,808	—
Federal Supplemental Educational Opportunity		84-007	P007A1224800	238,714	—
Federal Work-Study Program		84-033	P007A1224780	43,293	—
Federal Work-Study Program		84-033	P033A112455	20,772	—
Federal Work-Study Program		84-033	P033A112478	65,390	—
Federal Work-Study Program		84-033	P033A1124790	97,787	—
Federal Work-Study Program		84-033	P033A1124800	40,030	—
Federal Work-Study Program		84-033	P033A1224550	317,356	—
Federal Work-Study Program		84-033	P033A122478	30,290	—
Federal Work-Study Program		84-033	P033A1224790	880,093	—
Federal Work-Study Program		84-033	P033A1224800	306,295	—
Federal Pell Grant Program		84-063		6,269	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Federal Pell Grant Program		84-063	P063P1102650	\$ 89,793	\$ —
Federal Pell Grant Program		84-063	P063P111779	1,265	—
Federal Pell Grant Program		84-063	P063P1117810	65,920	—
Federal Pell Grant Program		84-063	P063P1202650	17,154,549	—
Federal Pell Grant Program		84-063	P063P1217790	7,709,567	—
Federal Pell Grant Program		84-063	P063P1217810	16,540,603	—
Federal Pell Grant Program		84-063	P063P201228690	785,791	—
Federal Pell Grant Program		84-063	P063P20122869	2,463	—
Federal Direct Student Loans		84-268	P268K1202650	1,290,581	—
Federal Direct Student Loans		84-268	P268K121779	44,351	—
Federal Direct Student Loans		84-268	P268K1217810	215,379	—
Federal Direct Student Loans		84-268	P268K122869	33,238	—
Federal Direct Student Loans		84-268	P268K1229250	4,950	—
Federal Direct Student Loans		84-268	P268K1302650	104,831,346	—
Federal Direct Student Loans		84-268	P268K1317790	27,967,586	—
Federal Direct Student Loans		84-268	P268K1317810	58,659,736	—
Federal Direct Student Loans		84-268	P268K132869	45,154,421	—
Federal Direct Student Loans		84-268	P268K1329250	1,111,736	—
Federal Direct Student Loans		84-268	P268K1417790	50,940	—
Federal Direct Student Loans		84-268	P268K1428690	784,232	—
Federal Direct Student Loans		84-379	P268K1317790	141,440	—
Teacher Education Assistance for College Higher Educ		84-379	P379T1202650	3,500	—
Teacher Education Assistance for College Higher Educ		84-379	P379T1217810	500	—
Teacher Education Assistance for College Higher Educ		84-379	P379T1302650	127,220	—
Teacher Education Assistance for College Higher Educ		84-379	P379T1317810	105,912	—
Total student aid				\$ 285,574,443	
Other:					
TRIO Cluster:					
TRIO Student Support Services		84-042	P042A1006410	340,021	—
TRIO Student Support Services		84-042	P042A101070	479,525	2,850
TRIO Student Support Services		84-042	P042A101286-11	44,989	—
TRIO Student Support Services		84-042	P042A101286-12	243,545	—
TRIO Talent Search		84-044	P044A1108100	435,077	2,700
TRIO Upward Bound		84-047	P047A0701320	59,928	—
TRIO Upward Bound		84-047	P047A0708920	56,219	—
TRIO Upward Bound		84-047	P047A1201080	212,329	2,700
TRIO Upward Bound		84-047	P047M070021	61,304	—
TRIO Upward Bound		84-047	P047M1200760	218,547	2,700
Total TRIO Cluster				2,151,484	
10 Department of Agriculture:					
Department of Agriculture	Kansas State University	10	S12087	6,351	—
Agriculture Research Service		10.001	59-5440-1-314	20,062	—
Agriculture Research Service		10.001	65748210114	7,958	—
Total CFDA 10.001				28,020	
Plant and Animal Disease	Nebraska Department of Agriculture	10.025	18-05-184	5,719	—
Plant and Animal Disease	Nebraska Department of Agriculture	10.025	18-06-139	7,825	—
Total CFDA 10.001				13,544	
Federal-State Marketing Improvement		10.156	12-25-G-1119	16,037	—
Federal-State Marketing Improvement		10.156	12-25-G-1285	17,105	—
Total CFDA 10.156				33,142	10,795

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-180	\$ 1,518	\$ —
Agricultural Special Research Grants	South Dakota State University	10.200	3TL131	38,612	—
Agricultural Special Research Grants	North Dakota State University	10.200	FAR0016601	3,525	—
Agricultural Special Research Grants	Michigan State University	10.200	RC100876UNL	1,841	—
Total CFDA 10.200				43,978	—
Competitive Research Grants		10.206	2008-35401-04508	47,354	6,089
Agricultural Sciences Graduate Fellowships		10.210	2010-38420-20325	79,866	—
Institution Capacity Building Grants		10.216	2009-35400-05076	35,515	29,844
Higher Education Challenge Grants		10.217	2009-38411-19753	94,201	61,873
Higher Education Challenge Grants		10.217	2011-38411-30534	3,294	—
Higher Education Challenge Grants	VA Polytechnic Institute	10.217	320699-19214	11,626	—
Total CFDA 10.217				109,121	—
Institutions Research Program	Nebraska Indian Community College	10.227		8,607	—
Integrated Programs		10.303	2008-51110-19237	20,797	2,974
Integrated Programs		10.303	2009-51110-05852	209,837	151,162
Integrated Programs		10.303	2009-51130-06040	96,760	—
Integrated Programs	University of Illinois Urbana	10.303	20120074807	7,398	—
Integrated Programs	Iowa State University	10.303	4163003	24,041	—
Integrated Programs	Iowa State University	10.303	4163007	140,017	—
Total CFDA 10.303				498,850	—
Agricultural Homeland Security	Kansas State University	10.304	S13010	24,456	—
International Science and Education		10.305	2.0115116031e+013	7,374	—
Specialty Crop Research	Texas A&M University	10.309	570611	23,267	—
Specialty Crop Research	Oregon State University	10.309	C0404A-A	13,352	—
Total CFDA 10.309				36,619	—
Agriculture and Food Research Initiative		10.310	2011-67001-30011	144,546	—
Agriculture and Food Research Initiative		10.310	2011-67003-30206	794,383	542,161
Agriculture and Food Research Initiative	South Dakota State University	10.310	3TB182	202,808	—
Agriculture and Food Research Initiative	South Dakota State University	10.310	3TD175	6,235	—
Agriculture and Food Research Initiative	South Dakota State University	10.310	3TG462	15,199	—
Agriculture and Food Research Initiative	Iowa State University	10.310	416-17-01D	329,881	—
Agriculture and Food Research Initiative	University of Missouri	10.310	C00315872	84,624	—
Agriculture and Food Research Initiative	University of Minnesota	10.310	H001131504	9,379	—
Agriculture and Food Research Initiative	New Jersey State University	10.310	S1384624	1,982	—
Agriculture and Food Research Initiative	University of Arkansas	10.310	UA AES 91088-03	25,469	—
Agriculture and Food Research Initiative	University of Maine	10.310	UM-S879	39,666	1,235
Total CFDA 10.310				1,654,172	—
Beginning Farmer and Rancher Development	Land Stewardship	10.311		1,185	—
Beginning Farmer and Rancher Development	Land Stewardship	10.311		1,188	—
Beginning Farmer and Rancher Development	University of Wyoming	10.311	1001263B-UNL	35,999	—
Beginning Farmer and Rancher Development	Center for Rural Affairs	10.311	2.0104940022e+013	126,347	—
Beginning Farmer and Rancher Development		10.311	2009-49400-05871	116,345	60,410
Total CFDA 10.311				281,064	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
ARRA Trade Assistance for Farmers Training Community Outreach and Assistance	University of Minnesota	10.315	H001344201	\$ 64,391	\$ —
	University of Missouri	10.455	E00035595-1	858	—
Cooperative Extension Service	Mississippi State University	10.500	018000.340409.05	13,500	—
Cooperative Extension Service	Mississippi State University	10.500	018000-340409-03	2,226	—
Cooperative Extension Service	Nebraska Indian Community College	10.500	2.0104700222e+013	16,589	—
Cooperative Extension Service		10.500	2009-41520-05388	122,697	—
Cooperative Extension Service		10.500	2010-41534-21629	185,459	—
Cooperative Extension Service		10.500	2010-41590-20748	161,277	125,561
Cooperative Extension Service		10.500	2010-48712-21880	1,636,290	763,252
Cooperative Extension Service		10.500	2010-48869-20685	774,648	515,793
Cooperative Extension Service		10.500	2010-49200-06200	1,016,592	533,279
Cooperative Extension Service		10.500	2011-41595-30998	1,015,053	714,457
Cooperative Extension Service		10.500	2011-48679-31049	4,778	—
Cooperative Extension Service		10.500	2012-38862-19560	1,305	—
Cooperative Extension Service		10.500	2012-48679-20235	3,375	—
Cooperative Extension Service		10.500	2012-48755-20306	60,862	22,584
Cooperative Extension Service		10.500	2012-49200-20032	43,067	—
Cooperative Extension Service		10.500	41100-02700	1,402,802	—
Cooperative Extension Service		10.500	41200-02700	11,530	—
Cooperative Extension Service		10.500	41300-02700	42,512	—
Cooperative Extension Service		10.500	41510-02700	150,498	—
Cooperative Extension Service		10.500	46000-02700	14,175	—
Cooperative Extension Service		10.500	FORMULA FUNDS	4,024,928	—
Cooperative Extension Service		10.500	H001226810	46,370	—
Cooperative Extension Service	University of Minnesota	10.500	H001911906	20,120	—
Cooperative Extension Service	University of Minnesota	10.500	H002484606	26,869	703
Cooperative Extension Service	University of Minnesota	10.500	H408906014	3,242	—
Cooperative Extension Service	University of Minnesota	10.500	QCP#573404	8,712	—
Cooperative Extension Service	Kansas State University	10.500	SI1091	25,653	—
Cooperative Extension Service	Kansas State University	10.500	SI2026	57,155	—
Cooperative Extension Service	Kansas State University	10.500	SI2103	4,969	—
Cooperative Extension Service	Kansas State University	10.500	SI2104	1,550	—
Cooperative Extension Service	Kansas State University	10.500	SI2105	1,244	—
Cooperative Extension Service	Kansas State University	10.500	SI2220	31,028	—
Cooperative Extension Service	Kansas State University	10.500	SI3088	10,747	—
Total CFDA 10.500				10,941,822	—
Nutrition Program for Women and Children	Douglas County Health Department	10.557		4,966	—
Nutrition Program for Women and Children	Douglas County Health Department	10.557		12,159	—
Total CFDA 10.557				17,125	—
Child and Adult Care Food Program	Nebraska Department of Education	10.558		14,498	—
Child and Adult Care Food Program	Nebraska Department of Education	10.558		16,828	—
Total CFDA 10.558				31,326	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		11,015	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		11,469	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		11,764	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		12,475	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		12,713	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		12,909	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		13,259	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		14,054	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		15,095	—

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Year ended June 30, 2013

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	10.561		\$ 15,698	\$ —
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		16,957	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		21,972	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		50,700	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		54,667	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		124,152	—
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		63,275	63,275
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561	62115	1,024,787	55,665
Total CFDA 10.561				1,486,961	—
Cooperative Forestry Assistance	National State Foresters	10.664	11DG11020000040	9,841	9,841
Cooperative Forestry Assistance		10.664	G-08281	10,909	—
Cooperative Forestry Assistance		10.664	GR288001846	1,824,761	223,501
Cooperative Forestry Assistance	Kansas State University	10.664	S12245	5,000	—
Total CFDA 10.664				1,850,511	—
Rural Development, Forestry, and Communities		10.672	08-DG-11020000-030	164,348	164,348
Rural Development, Forestry, and Communities		10.672	09-DG-11020000-061	66,925	—
Rural Development, Forestry, and Communities		10.672	09-DG-11020000-064	23,927	—
Rural Development, Forestry, and Communities		10.672	11-DG-11020000-059	45,987	10,435
Total CFDA 10.672				301,187	—
Forest Products Lab Technology Marketing		10.674	12-DG-11020000-056	6,504	—
Forest Legacy		10.676	11-DG-11020000-032	8,687	—
Forest Stewardship		10.678	11DG11020000047	3,961	—
Rural Business Enterprise		10.769		36,716	—
Rural Cooperative Development		10.771	RCDG	117,111	—
Rural Cooperative Development		10.771	RCDG-2012-NE-01	79,410	—
Soil Survey				196,521	—
Environmental Quality Incentives	Washington State University	10.903	68748211550	5,716	—
Environmental Quality Incentives	South Dakota State University	10.912	114924G002813	2	—
Environmental Quality Incentives	University of Missouri	10.912	3TF560	97,125	—
Environmental Quality Incentives		10.912	E00037651-1	235	—
Total CFDA 10.912				97,362	—
Conservation Security		10.921	6865267455	4,097	—
Agricultural Statistics Reports		10.950	58-3AEU-0-0020	68,242	—
10 Agency total				18,031,538	—
11 Department of Commerce:					
ARRA State Broadband Data and Development Pgm	Nebraska Public Service Commission	11.558	RIN0660ZA29	369,219	147,872
Manufacturing Extension Partnership	Nebraska Department of Economic Development	11.611	12-01-108	9,454	—
Manufacturing Extension Partnership	Nebraska Department of Economic Development	11.611	13-01-02	142,926	—
Manufacturing Extension Partnership	Nebraska Department of Economic Development	11.611	13-01-03	232,201	—
Total CFDA 10.611				384,581	—
ARRA NIST		11.618	60NANB10D035	6,997	—
11 Agency total				760,797	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
12 Department of Defense:					
Department of Defense		12	W81K04-11-P-0028	\$ 60,984	\$ —
Department of Defense		12	W81K04-12-D-0018	334,849	—
Department of Defense		12	W81K04-12-P-0004	32,400	—
Department of Defense		12	W81K04-12-P0008	419	—
Total CFDA Unknown				428,652	—
GAS Procurement Technical Assistance		12.002	SP4800-12-2-1267	256,768	—
GAS Procurement Technical Assistance		12.002	SP4800-13-2-1367	251,505	—
Total CFDA 12.900				508,273	—
Army Other		12.398	W81K04-06-D-0020	32,232	—
Army Medical Research		12.420	W81XWH-1010139	514,489	—
NSA Language Program		12.900	H98230-12-1-0015	52,235	—
NSA Language Program		12.900	H982301210120	21,101	—
NSA Language Program		12.900	H98230-13-1-0012	24,637	—
Total CFDA 12.900				97,973	—
Mathematical Sciences		12.901	H98230-11-1-0203	4	—
Mathematical Sciences		12.901	H98230-12-1-0172	16,225	—
Total CFDA 12.901				16,229	—
12 Agency total				1,597,848	—
14 Department of Housing and Urban Development:					
Community Development	City of Lincoln	14.218	HUD	4,891	—
Supportive Housing	City of Lincoln	14.235		86,353	—
ARRA Homelessness Prevention	City of Lincoln	14.257	9100180	2,511	—
14 Agency total				93,755	—
15 Department of Interior:					
Water Conservation		15.530	R07AP60006	60,316	—
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		445	—
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		74,524	—
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611	SC-003-FEDVEN	9,638	—
Total CFDA 15.611				84,607	—
Historic Preservation Fund		15.904	ST-03-10-0025-10	6,832	—
Cooperative Research and Training National Park		15.945	CAH6000110100/P11AC6	17,339	—
15 Agency total				169,094	—
Domestic Violence, Dating Sexual Assault Stalking		16.589	2010-WR-AX-0055	189,033	4,219
Juvenile Mentoring Program	National 4-H Council	16.726	2011MUMU0026	84,491	—
Juvenile Mentoring Program	National 4-H Council	16.726	2012-JU-FX-0016	11,227	—
Total CFDA 16.726				95,718	—
Tribal Youth Program	National 4-H Council	16.731	2011-TY-FX-0031	31,302	—
E Byrne Memorial Justice Assistance	Lincoln Police Department	16.738		58,542	—
Coverdale Forensic	Nebraska State Patrol	16.742	12-CL-01	50,000	—
16 Agency total				424,595	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
17 Department of Labor:					
ARRA Program of Competitive Grants for Worker Training	Nebraska Department of Labor	17.275	023-0026-2010	\$ 438,033	\$ 63,536
Mine Health and Safety Grants		17.600	MS-23410-12-55-R-31	13,489	11,621
Mine Health and Safety Grants		17.600	MS-24669-13-55-R-31	23,302	12,000
Total CFDA 17.600				36,791	
17 Agency total				474,824	
19 Department of Interior:					
Department of State		19	IPAS	1,853	—
Public Diplomacy Programs	Innovations in Civic Participation	19.501		4,977	—
Public Diplomacy Programs		19.501	SAF200-10-CA012	264,052	—
Public Diplomacy Programs		19.501	SAF20012CA003-001	72,154	—
Total CFDA 19.501				341,183	
General Department of State Assistance		19.700	S-CH500-11-GR184A	31,833	—
19 Agency total				374,869	
20 Department of Transportation:					
Department of Transportation		20	DTFH64-12-G-00056	5,000	—
Highway Research and Development		20.200	DTFH61-12-H-00007	171,216	—
Highway Planning and Construction	Nebraska Department of Roads	20.205		7,610	—
Highway Planning and Construction	Nebraska Highway Safety	20.205		484,999	—
Highway Planning and Construction	Nebraska Highway Safety	20.205	63427	866	—
Highway Planning and Construction	Nebraska Highway Safety	20.205	64170	2,102	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	HSP (14)	5,303	—
Highway Planning and Construction	Nebraska Office of Highway Safety	20.205	HSIP 5	32,016	—
Highway Planning and Construction	Nebraska Highway Safety	20.205	HSIP-11-25	1,825	—
Highway Planning and Construction	Nebraska Department of Roads	20.205	VL 0911 Supp3 62002	102,443	—
Total CFDA 20.205				637,164	
Highway Training and Education	Nebraska Department of Education	20.215	94-8000 TRANSED-12	1,545	—
Highway Training and Education	Nebraska Department of Education	20.215	94-8000 TRANSED-13	90,622	—
Total CFDA 20.215				92,167	
Formula Grants for Other Than Urban	Nebraska Department of Roads	20.509	P11266	39,752	—
State and Community Highway Safety	Nebraska Collegiate Consortium	20.600		2,119	—
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-13-25	2,194	—
State and Community Highway Safety	Nebraska Department of Roads	20.600	402-13-25-10	659	—
Total CFDA 20.600				4,972	
Alcohol Impaired Driving Countermeasures Incentive	Nebraska Office of Highway Safety	20.601	410-12-02-50	3,015	—
Alcohol Impaired Driving Countermeasures Incentive	Nebraska Office of Highway Safety	20.601	410-12-05-56	1,530	—
Total CFDA 20.601				4,545	
Occupant Protection Incentive	Nebraska Highway Safety	20.602	405-12-06-10	286	—
Occupant Protection Incentive	Nebraska Highway Safety	20.602	405-12-06-11	6,210	—
Occupant Protection Incentive	Nebraska Highway Safety	20.602	405-12-06-14	3,209	—
Occupant Protection Incentive	Nebraska Highway Safety	20.602	405-13-06-11	3,710	—
Occupant Protection Incentive	Nebraska Highway Safety	20.602	405-13-06-12	3,268	—
Total CFDA 20.602				16,683	

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610	408-13-15	\$ 21,112	\$ —
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610	49732.04	6,664	—
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610	49733.04	6,450	—
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610	49767.04	5,041	—
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610	54074.04	21,112	—
Total CFDA 20.610				60,379	—
20 Agency total				1,031,878	—
40 Government Printing Office:					
Small Agricultural Risk Management Education	University of Missouri	40.459	E00038958-1	21,957	—
43 National Aeronautics and Space Administration:					
National Aeronautics and Space Administration	Brooklyn College	43	49694-A	14,854	—
National Aeronautics and Space Administration		43	NNX09A047H	4,000	—
National Aeronautics and Space Administration		43	NNX10AT80A	73,571	—
Total CFDA Unknown				92,425	—
Science				669,661	280,670
Science				749	—
Total CFDA 43.001				670,410	—
Education				14,018	—
Education	Nebraska Department of Education	43.008	94-1060-16-NASA-12	1,692	—
Education	Nebraska Department of Education	43.008	94800016NASA12	54,512	—
Education	Nebraska Department of Education	43.008	94800016NASA13	1,948	—
Education	Nebraska Department of Education	43.008	94-8000-16-NASA-13	72,170	—
Total CFDA 43.008				835,005	—
43 Agency total				6,391	—
45 National Endowment Arts and Humanities:				20,000	—
Promotion of the Arts Organizations and Individuals		45.024	10520007094	14,074	—
Promotion of the Arts Organizations and Individuals		45.024	12-3300-7136	40,465	—
Promotion of the Arts Organizations and Individuals		45.024	1252007076	538	—
Total CFDA 45.024				5,000	—
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	5761DC-FY2011	5,000	—
Promotion of the Arts Partnership Agreements	Mid-America Arts Alliance	45.025	FY13-46826	5,000	—
Promotion of the Arts Partnership Agreements	Mid-America Arts Alliance	45.025	FY-13-46908	5,000	—
Promotion of the Arts Partnership Agreements	Mid-America Arts Alliance	45.025	FY-2013-46821	5,000	—
Promotion of the Arts Partnership Agreements	Mid-America Arts Alliance	45.025	FY-2013-46831	5,000	—
Total CFDA 45.025				20,538	—
Promotion of the Humanities Preservation and Access		45.149	PW-51452-13	4,918	—
Promotion of the Humanities Professional Development		45.163	FSS031012	114,874	—
Promotion of the Humanities Digital Humanities		45.169	HD-50847-09	762	—
Laura Bush 21st Century Library	University of Maryland	45.313	Z929602	9,451	—
45 Agency total				191,008	—
47 National Science Foundation:				24,260	—
Engineering Grants	Arizona State University	47.041	1100960	16,501	—
Engineering Grants		47.041	12-839	40,761	—
Total CFDA 47.041				40,761	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
				\$	\$
Computer and Information Science and Engineering		47.070	1062995	102,257	3,250
Biological Sciences		47.074	716899	50,100	—
Biological Sciences		47.074	717214	1,180	—
Biological Sciences	Kansas State University	47.074	S11062	20,991	—
Total CFDA 47.074				72,271	—
Social, Behavioral, and Economic Sciences		47.075	620101	24,927	—
Education and Human Resources		47.076	1035268	587,318	—
Education and Human Resources		47.076	1035358	215,827	—
Education and Human Resources		47.076	1041000	486,485	—
Education and Human Resources		47.076	1060322	112,609	—
Education and Human Resources		47.076	1139421	649	—
Education and Human Resources		47.076	622274	59,433	19,678
Education and Human Resources		47.076	807090	104,350	—
Education and Human Resources		47.076	938034	10,999	—
Education and Human Resources		47.076	DGE-1111312	46,699	—
Education and Human Resources		47.076	DUE-0313691	144,875	—
Education and Human Resources		47.076	DUE-1027412	71,987	—
Education and Human Resources		47.076	DUE-1125331	23,083	—
Total CFDA 47.076	Carleton College			1,864,314	—
ARRA NSF ARRA RESEARCH SUPPORT		47.082	963262	1,016,360	—
47 Agency total				3,120,890	—
59 Small Business Administration:					
Small Business Administration		59	SBAHQ-10-I-0093	108,227	—
Small Business Development		59.037	1-603001-z-0135	107,587	84,471
Small Business Development		59.037	SBAHQ-09-B-0003	82,120	—
Small Business Development		59.037	SBAHQ-10-B-0012	6,517	—
Small Business Development		59.037	SBAHQ-10-V-0005	90,292	—
Small Business Development		59.037	SBAHQ-12-B-0061	594,805	298,039
Small Business Development		59.037	SBAHQ-13-B-0024	272,820	56,183
Total CFDA 59.037				1,154,141	—
Federal and State Technology Partnerships		59.058	SBAHQ-10-G0014	8,191	—
Federal and State Technology Partnerships		59.058	SBAHQ-11-G-0012	55,444	—
Federal and State Technology Partnerships		59.058	SBAHQ-12-G-0009	30,021	—
Total CFDA 59.058				93,656	—
59 Agency total				1,356,024	—
64 Veterans Administration:					
Veterans Administration		64		9,576	—
66 Environmental Protection Agency:					
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-0713	4,884	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	560923	9,971	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	560987	61,224	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-1087	31,291	—
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	561092	27,218	—
Total CFDA 66.460				134,588	—

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Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Environmental Justice Certification of Lead-Based Paint Professionals	Nebraska Families Collaborative	66.604		\$ 1,642	\$ —
Pollution Prevention	Nebraska Department of Agriculture	66.707	1806003	5,084	—
Pollution Prevention		66.708	NP977257010	3,254	—
		66.708	NP977321010	29,058	—
Total CFDA 66.708				32,312	—
Source Reduction Assistance		66.717	97739301-00	25,749	—
Environmental Education		66.951	NACEE	786	—
Environmental Education	North Alabama Center for Education Excellence	66.951	NE977301010	14,843	—
Total CFDA 66.951				15,629	—
66 Agency total				215,004	—
77 Nuclear Regulatory Commission: Nuclear Education		77.006	NRC-HQ-11-G-38-0045	65,068	52,256
81 Department of Energy					
ARRA Weatherization Assistance for Low-Income Persons	Nebraska Department of Energy	81.042	11/12-486	8,800	—
ARRA Weatherization Assistance for Low-Income Persons	Nebraska Department of Energy	81.042	12/13-003	262,536	—
Total CFDA 81.042				271,336	—
ARRA Conservation Research and Development		81.086	DE-EE0003866	58,344	—
State Energy Program Special Projects	Nebraska Department of Energy	81.119	11/12-022	18,348	—
ARRA Electricity Delivery and Energy Reliability	University of Minnesota	81.122	A000211559	7,996	—
81 Agency total				356,024	—
84 Department of Education:					
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B10-12	40,179	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B14-13	299,450	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B15-12	158,063	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B4-13	60,197	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B6-13	6,480	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B7-13	120,333	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B8-12	26,158	—
Special Education Infants and Families	Nebraska Department of Education	84.027	94-2810-248-1B9-1	52,976	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-6B4-12	24,141	—
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-6B5-13	165,645	—
Special Education Grants to States	Nebraska Department of Education	84.027	99-9999-248-1B15-13	13,608	12,600
Special Education Grants to States	Nebraska Department of Education	84.027	99-9999-248-1B5-13	2,592	—
Total CFDA 84.027				969,822	—
Fund for the Improvement of Postsecondary Education		84.116	P116J0700280	41,143	—
Fund for the Improvement of Postsecondary Education		84.116	P116J0900170	25,231	—
Total CFDA 84.116				66,374	—
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1B9-1	10,876	—
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C3-1	15,446	—
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C4-12	64,648	29,850
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C5-12	5,099	—
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C5-13	129,222	16,500
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C6-12	17,828	—
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C01-13	59,176	—

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Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C3-12	\$ 46,668	\$ —
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C4-13	98,408	—
Total CFDA 84.181				447,371	—
Graduate Assistance in Areas of National Need		84.200	P200A0703440	6,378	—
Graduate Assistance in Areas of National Need		84.200	P200A0900064	61,689	—
Graduate Assistance in Areas of National Need		84.200	P200A1001380	155,331	—
Graduate Assistance in Areas of National Need		84.200	P200A1201880	10,603	—
Graduate Assistance in Areas of National Need		84.200	P200A120231	35,313	—
Total CFDA 84.200				269,314	—
Fund for the Improvement of Education	Seattle Public Schools	84.215	HSPSC 10-03	2	—
Fund for the Improvement of Education	Seattle Public Schools	84.215	HSPSC 11-03	10	—
Fund for the Improvement of Education		84.215	U215K0900770	65,200	—
Fund for the Improvement of Education		84.215	U215K090131	7,513	—
Fund for the Improvement of Education		84.215	U215K100195	103,692	—
Total CFDA 84.215				176,417	—
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A0700100	88,775	—
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A1200140	157,286	—
Total CFDA 84.217				246,061	—
Rehabilitation Services Demonstration and Training	Lincoln Public Schools	84.235	PO 1370430	30,642	—
Twenty-First Century Community Learning Center	Middle School Learning Center Initiative	84.287		3,119	—
Twenty-First Century Community Learning Center	Middle School Learning Center Initiative	84.287		42,587	—
Twenty-First Century Community Learning Center	Columbus Public Schools	84.287	42801	99,433	—
Total CFDA 84.287				145,139	—
Indian Special Education Indian Children	Nebraska Indian Community College	84.299	S299B0900044	3,089	—
Indian Special Education Indian Children		84.299	S299B1100410	319,241	48,750
Total CFDA 84.299				322,330	48,750
Education Research, Development and Dissemination		84.305	R305B0800010	109,976	—
Special Education – State Personnel Development	Nebraska Department of Education	84.323	94-2810-278-GSEGI-13	62,606	—
Special Education – Personnel Development		84.325	H325K1002490	277,050	—
Demonstration Projects to Support Postsecondary		84.333	P333A0800700	26,037	—
Child Care Access Means Parents in School		84.335	P335A1000570	47,004	—
Teacher Quality Partnership Grants	Nebraska Department of Education	84.336		35,425	—
Improving Teacher Quality State Grants	HoChunk Community Development Corporation	84.367		7,860	—
Improving Teacher Quality State Grants	National Writing Project	84.367	10-NE03-SEED2012	7,810	—
Improving Teacher Quality State Grants	National Writing Project	84.367	92-NE02SEED2012	39,633	—
Improving Teacher Quality State Grants	Nebraska Coordinating Commission for Postsecondary Education	84.367	S367B100024A	10,154	—
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Post Secondary Education	84.367	S367B110024	101,432	28,910
Improving Teacher Quality State Grants	Nebraska Coordinating Commission for Postsecondary Education	84.367	S367B120024	10,479	—
Total CFDA 84.367				177,368	28,910
Grants for State Assessments and Related Activities	Nebraska Department of Education	84.369	94-0800 FASSMT-13	28,691	—
College Access Challenge Grant Program	Nebraska Coordinating Commission for Postsecondary Education	84.378		30,750	—
College Access Challenge Grant Program	Nebraska Coordinating Commission for Postsecondary Education	84.378		31,750	—
College Access Challenge Grant Program	Nebraska Coordinating Commission for Postsecondary Education	84.378	P378A110002	48,156	—
Total CFDA 84.378				110,656	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
National Writing Project	National Writing Project	84-928	10-NE03	\$ 14,669	\$ —
84 Agency total				\$ 3,562,952	\$ —
89 National Archives and Records Administration: National Historical Publications and Records		89-003	NAR12PM5007612	54,802	7,491
93 Department of Health and Human Services: Department of Health and Human Services	Medical Technology Program	93		706	—
Department of Health and Human Services	John Snow, Inc	93		1,463	—
Department of Health and Human Services	Nebraska Department of Health and Human Services	93		910,096	22,251
Department of Health and Human Services	University of Utah	93	10019330-05	112,564	—
Department of Health and Human Services	Nebraska Department of Health and Human Services	93	28304-04	89	—
Department of Health and Human Services	Nebraska Department of Education	93	33182	742	—
Department of Health and Human Services	Nebraska Department of Health and Human Services	93	BT932 80912	328,776	6,660
Department of Health and Human Services	University of North Carolina	93	HHAI241201100408P	345	—
Department of Health and Human Services		93	HHSN268200900020C	53,760	—
Department of Health and Human Services		93	HHSN271201200126P	15,069	—
Total CFDA Unknown				1,423,610	—
Special Programs for the Aging	Nebraska Department of Health and Human Services	93-048		38,533	—
Public Health Emergency Preparedness	University of Iowa	93-069	1U90 TP000407-01	7,639	—
Lifespan Respite Care	Nebraska Department of Health and Human Services	93-072		21,705	—
Birth Defects and Developmental Disabilities	Association of Maternal and Child Health Programs	93-073	452	7,696	—
Personal Responsibility Education Program	Nebraska Department of Health and Human Services	93-092		10,535	—
Personal Responsibility Education Program	Nebraska Department of Health and Human Services	93-092	10893-Y3	33,196	—
Total CFDA 93-092				43,731	—
Health Disparities in Minority Populations	Aberdeen Area Tribal Chairman's Health Board	93-100	AIAMP07004-04-00	8,430	—
Area Health Education Centers Point of Service		93-107	2 U77HP21499-03-0	233,615	117,899
Area Health Education Centers Point of Service		93-107	5 U77HP21499-02-00	101,640	84,175
Total CFDA 93-107				335,255	—
Maternal and Child Health Federal Consolidation	University of Texas	93-110	IH30MC24051-01 00	21,016	—
Maternal and Child Health Federal Consolidation		93-110	2 T73MC00023-20-0	11,066	5,947
Maternal and Child Health Federal Consolidation		93-110	5 H98MC20270-02-0	80,298	34,977
Maternal and Child Health Federal Consolidation		93-110	5 T21MC08053-06-00	31,811	—
Maternal and Child Health Federal Consolidation		93-110	5 T73MC00023-21-0	626,529	13,962
Maternal and Child Health Federal Consolidation		93-110	5 U01MC17261-03	688,186	3,725
Maternal and Child Health Federal Consolidation		93-110	5 U01MC17261-04	38,198	—
Maternal and Child Health Federal Consolidation		93-110	5 U45MC07532-05-00	21,256	—
Maternal and Child Health Federal Consolidation		93-110	6 H98MC20270-03-0	245,124	37,678
Maternal and Child Health Federal Consolidation		93-110	H25MC00240	9,527	—
Total CFDA 93-110				1,773,011	—
Tuberculosis Control	Nebraska Department of Health and Human Services	93-116	5U52PS707864-21	13,649	—
Tuberculosis Control	Nebraska Department of Health and Human Services	93-116	5U52PS707864-22	2,736	—
Total CFDA 93-116				16,385	—
Acquired Immunodeficiency Syndrome		93-118	1 U65 PS003602-01	49,320	—
Acquired Immunodeficiency Syndrome		93-118	1U65PS003774-01	151,863	—
Total CFDA 93-118				201,183	—

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Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Coordination and Development of Primary Care Offices	Nebraska Department of Health and Human Services	93.130	56260-04	\$ 9,689	\$ —
AIDS Education and Training Centers	University of Colorado – Denver	93.145		68	—
AIDS Education and Training Centers	University of Colorado – Denver	93.145	5H4AHA0006411 252327	167,265	—
Total CFDA 93.145				167,333	—
Research Women and Children				309,657	—
Disabilities Prevention	Children's Mercy Hospital	93.153	1H12HA24831-01-00	12,082	—
Disabilities Prevention	Children's Mercy Hospital	93.184	0008622/87571	3,677	—
		93.184	11-0017	15,759	—
Total CFDA 93.184				14,745	—
Patient Navigator and Chronic Disease Prevention		93.191	5 D40HP02597-08-00	128,988	2,649
Patient Navigator and Chronic Disease Prevention		93.191	5 D40HP02597-09-00	143,733	—
Total CFDA 93.191				1,073	—
Dental Public Health Residency	Nebraska Department of Health and Human Services	93.236		6,081	—
Dental Public Health Residency	Nebraska Department of Health and Human Services	93.236	60688	7,154	—
Total CFDA 93.236				3,064	—
Substance Abuse and Mental Health Services	University of Missouri	93.243		3,261	—
Substance Abuse and Mental Health Services	Buffalo City Community	93.243		45,699	—
Substance Abuse and Mental Health Services	Nebraska Supreme Court	93.243	1H79TIO233356-01	142,298	—
Substance Abuse and Mental Health Services	Nebraska Supreme Court	93.243	1H79TIO233356-03	224,926	—
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243	SU79SO0013937-05	419,248	—
Total CFDA 93.243				1	—
Advanced Nursing Education Grant Program		93.247	5 D09 HP 14668-03-00	117	—
Advanced Nursing Education Grant Program		93.247	5 D09HP14988-03-00	288,406	—
Advanced Nursing Education Grant Program		93.247	5 D09HP18990-03-00	288,524	—
Total CFDA 93.247				17,530	12,185
Universal Newborn Hearing Screening	Nebraska Department of Health and Human Services	93.251		514,772	—
Occupational Safety and Health Program		93.262	1 U54.OH010162-02	4,094	—
Comprehensive Geriatric Education Program		93.265	5 D62HP15054-03-00	42,639	—
Immunization Grants	Nebraska Department of Health and Human Services	93.268	11952-Y3	31,805	—
Immunization Grants	Nebraska Department of Health and Human Services	93.268	11953-Y3	32,119	—
Immunization Grants	Nebraska Department of Health and Human Services	93.268	64423	42,464	—
Immunization Grants	Nebraska Department of Health and Human Services	93.268	64427	149,027	—
Total CFDA 93.268				36,402	—
Alcohol Research		93.273	R25AA020818-01	11,219	—
Drug Abuse and Addiction Research		93.279	08FDA034449A	3,165	—
Centers for Disease Control and Prevention	Region III Behavioral Health Services	93.283		3,491	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		13,366	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		18,566	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		25,900	—
Centers for Disease Control and Prevention	Association of Maternal and Child Health Programs	93.283	2011-09-2101-32	36,454	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	52375-04	2,408	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	54377-04	219,174	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	59649	42,353	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	SU58DP000811-05	475	—
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	SU58DP001473-03 04	1,990	—

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Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	5US8DP001473-06	\$ 14,725	\$ —
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	64425	31,738	—
Total CFDA 93.283				413,805	—
Nurse Education Practice and Retention		93.359	5 D11HP19240-02-00	55	—
Nurse Education Practice and Retention		93.359	5 D11HP19240-03-00	291,133	—
Nurse Education Practice and Retention		93.359	5 D11HP22188-02-00	128,185	—
Total CFDA 93.359				419,373	—
National Center for Research Resources		93.389	08RRR024267A	1,157	—
National Center for Research Resources		93.389	3R25OD011071-02	301,617	37,500
National Center for Research Resources		93.389	5 P20 RR018788-08	5,951	—
Total CFDA 93.389				308,725	37,500
Cancer Treatment Research		93.395	1 R13 CA157167-01	500	500
Cancer Research Manpower		93.398	5 T32 CA009476-22	764	—
Cancer Research Manpower		93.398	5 T32 CA009476-23	320,291	—
Total CFDA 93.398				321,055	—
State Primary Care Offices	Nebraska Department of Health and Human Services	93.414	12763-y3	45,196	—
Maternal Infant Early Childhood Home Visiting	Nebraska Department of Health and Human Services	93.505		34,808	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507		21,267	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	54629-04	52,475	—
Strengthening Public Health Infrastructure	Nebraska Department of Health and Human Services	93.507	5US8CD001310-03	44,517	—
Total CFDA 93.507				118,259	—
Expansion of Physician Assistant Training Program		93.514	1 T88HP20933-01-00	132,000	—
Public Health Training Centers		93.516	5UB6HP22821-02-00	412,144	—
Public Health Training Centers		93.516	6UB6HP22821-01-02	268,234	28,825
Total CFDA 93.516				680,378	28,825
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521		38,110	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	11954-Y3	40,318	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	11956-Y3	31,722	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	49766-04	44,062	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	63915	40,037	—
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	64426	38,926	—
Total CFDA 93.521				233,175	—
Capacity Building Assistance Public Health Infrastructure	Association of Maternal and Child Health Programs	93.524	2012-02-0601-02	28,761	—
Patient Protection and Affordable Care	Douglas County Health Department	93.531		9,057	—
Patient Protection and Affordable Care	Douglas County Health Department	93.531		11,846	—
Patient Protection and Affordable Care	Douglas County Health Department	93.531	2012-R59	23,580	—
Patient Protection and Affordable Care	Douglas County Health Department	93.531	5US8DP003504-02	48,420	—
Total CFDA 93.531				92,903	—
The Patient Protection and Affordable Care	Nebraska Department of Health and Human Services	93.548		4,350	—
Promoting Safe and Stable Families	Nebraska Children and Families	93.556		13,623	—

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Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Child Care and Development Block Grant	Nebraska Department of Education	93.575	13-09-18-000-0000	\$ 18,096	\$ —
Child Care and Development Block Grant	Nebraska Department of Education	93.575	94-2810-248-GSEG1-13	10,057	—
Total CFDA 93.575				28,153	
State Court Improvement Program	Nebraska Supreme Court	93.586		90	—
State Court Improvement Program	Nebraska Supreme Court	93.586		7,069	—
State Court Improvement Program	Nebraska Supreme Court	93.586		7,357	—
State Court Improvement Program	Nebraska Supreme Court	93.586		35,428	—
State Court Improvement Program	Nebraska Supreme Court	93.586	1301NESCID	87,208	—
State Court Improvement Program	Nebraska Supreme Court	93.586	1301NESCIP	95,092	—
State Court Improvement Program	Nebraska Supreme Court	93.586	1301NESCIT	75,948	—
State Court Improvement Program	Nebraska Supreme Court	93.586	G-1001NESCID	12,399	—
State Court Improvement Program	Nebraska Supreme Court	93.586	G-1001NESCIP	23,908	—
Total CFDA 93.586				344,499	
Child Care Mandatory and Matching Funds	Nebraska Department of Health and Human Services	93.596		29,759	—
Disabilities Basic Support Advocacy	Nebraska Department of Health and Human Services	93.630	DD 13-07	14,158	—
Disabilities Basic Support Advocacy	Nebraska Department of Health and Human Services	93.630	DD-OG-13F	1,448	—
Total CFDA 93.630				15,606	
Developmental Disabilities National Significance	Hampton University	93.631		8,071	—
University Centers for Excellence in Development		93.632	90DD0601/05	2,714	—
University Centers for Excellence in Development		93.632	90DD0701/01	551,968	—
Total CFDA 93.632				554,682	
Adoption Opportunities	Nebraska Department of Health and Human Services	93.652	0G90CO104304	539,506	—
Adoption Opportunities	Nebraska Department of Health and Human Services	93.652	0G90CO104305	190,457	—
Adoption Opportunities	Nebraska Department of Health and Human Services	93.652	0G90CO104305	1,084,145	—
Total CFDA 93.652				1,814,108	
Foster Care	Nebraska Department of Health and Human Services	93.658		1,426	—
Foster Care	Nebraska Department of Health and Human Services	93.658		4,626	—
Foster Care	Nebraska Department of Health and Human Services	93.658		7,730	—
Foster Care	Nebraska Department of Health and Human Services	93.658		8,037	—
Foster Care	Nebraska Department of Health and Human Services	93.658		95,502	—
Foster Care	Nebraska Department of Health and Human Services	93.658		2,605,420	—
Total CFDA 93.658				2,722,741	
Social Services Block Grant	Nebraska Department of Health and Human Services	93.667		72,562	—
ARRA NIH Recovery and Research Support		93.701	HHSH250200900046C	85,965	74,224
ARRA NIH NCRRA ARRA CONST SUPPORT		93.702	1 C06 RR020563-01A1	6,522,108	—
ARRA NIH NCRRA ARRA CONST SUPPORT		93.702	1C06RR020096-01A1	5,096,120	—
Total CFDA 93.702				11,618,228	
ARRA State Grants to Promote Health Information	Nebraska Information Technology Commission	93.719	90HT0041/01	108,593	—
ARRA Prevention and Wellness Communities	Douglas County Health Department	93.724	IUS8DP002394-01	642	—
Mental and Behavioral Health					
Education and Training					
Total CFDA 93.732			1 M01HP25184-01-0	73,302	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
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		\$ 2,429 18,222 20,474	— — —
Total CFDA 93.779				41,125	
Allergy Immunology Transplantation Research Biomedical Research and Research Training		93-855 93-859	IR13 AI102509-01 5R25GM074089-08	5,000 164,420	— 32,611
Training in Primary Care Medicine Training in Primary Care Medicine Training in Primary Care Medicine		93-884 93-884 93-884	1 D57HP24687-01-0 5 D85HP20046-04 5 D88HP20111-04	133,231 508,576 290,291	— — —
Total CFDA 93.884				932,098	
National Bioterrorism Hospital Preparedness National Bioterrorism Hospital Preparedness National Bioterrorism Hospital Preparedness National Bioterrorism Hospital Preparedness National Bioterrorism Hospital Preparedness	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93-889 93-889 93-889 93-889 93-889	BT 936 63012 BT 938 80912 BT 980 63013 BT 982 63013/14258Y3	3,927 21,292 41,571 174,213 162,623	— — 4,922 7,728 7,147
Total CFDA 93.889				403,626	
Rural Health Care Services Outreach	Nebraska Association of Local Health Directors	93-912	1D04RH23605-01-00	34,891	—
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 15273-Y3	27 5,505 5,313	— — —
Total CFDA 93.913				10,845	
HIV Care Formula Grants HIV Care Formula Grants HIV Care Formula Grants HIV Care Formula Grants HIV Care Formula Grants	Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services Nebraska Department of Health and Human Services	93-917 93-917 93-917 93-917 93-917	CARE 12-13 Mental Health 2012 UNMC Dental 12-13 X07HA00042	380,041 910 7,797 30,114 3,245,098	— — — — —
Total CFDA 93.917				3,663,960	
Early Intervention Services Respect to HIV Disease Early Intervention Services Respect to HIV Disease		93-918 93-918	2H76HA00529-13-00 5H76HA00529-14-00	361,728 296,681	— —
Total CFDA 93.918				658,409	
Community Based Dental Partnership Healthy Start Initiative HIV Prevention Activities Health Department	Charles Drew Health Center Nebraska Department of Health and Human Services	93-924 93-926 93-940	1T22HA24889-01-00 4 H49MC00156-05-02 1u62ps003653	10,748 45,714 2,700	— — —
Motherhood and Infant Health Initiative Motherhood and Infant Health Initiative Motherhood and Infant Health Initiative	Nebraska Department of Health and Human Services	93-946 93-946 93-946	1U01DP003108 5U58DP002750-03 UDP002750A	15,309 407,958 23,633	— — —
Total CFDA 93.946				446,900	
Prevention and Treatment of Substance Abuse Prevention and Treatment of Substance Abuse Prevention and Treatment of Substance Abuse	Region III Behavioral Health Services Buffalo City Community Region III Behavioral Health Services	93-959 93-959 93-959		1,000 3,522 4,024	— — —
Total CFDA 93.959				8,546	
Preventive Health and Health Services	Nebraska Department of Health and Human Services	93-991		53	—

THE UNIVERSITY OF NEBRASKA

Supplemental Schedule of Expenditures of Federal Awards
Year ended June 30, 2013

Federal grant/program title	Pass-through source	CFDA number	Grant number	Current year expenditures	Subaward expenditures
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		\$ 53	\$ —
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		1,496	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		1,502	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		58,177	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		85,823	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		185,695	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		197,940	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		241,358	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994	52142-04	2,000	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994	80861	15,409	—
Maternal and Child Health Services	Ohio Department of Health Services	93.994	B04MC23392	149,359	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994	MCH-12-08	54,435	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		7,565	—
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		8,441	—
Total CFDA 93.994				<u>1,009,253</u>	
93 Agency Total				<u>33,733,429</u>	
94 Corporation for National and Community Service A:					
Americorps	Americorps	94.006	SN-11/12-AC-12	27,811	—
Americorps	Nebraska Volunteer Commission	94.006	SN11/12AC13	7,373	—
Americorps	Nebraska Volunteer Commission	94.006	SN-12/13-AC-10	25,983	—
Americorps	Americorps	94.006	SN-12/13-AC-11	141,723	—
94 Agency Total				<u>202,890</u>	
97 Department of Homeland Security:					
Crisis Counseling	Nebraska Department of Health and Human Services	97.032	2010-SS-T0-0013	26,424	—
Homeland Security	NEBRASKA EMERGENCY MANAGEMENT AGENCY	97.067	08-BZ-05	35,000	—
Buffer Zone Protection	Nebraska State Patrol	97.078		37,361	—
97 Agency Total				<u>98,785</u>	
Total other				<u>68,934,096</u>	
Total Expenditures of Federal Awards				<u>\$ 538,983,553</u>	

See accompanying independent auditors' report and notes to the Schedule of Expenditures of Federal Awards.

UNIVERSITY OF NEBRASKA

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

(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, 2013. Because the Schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in net position, or cash flows of the University. 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.

UNIVERSITY OF NEBRASKA

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2013

(2) Student Financial Aid Loan Programs

The University administers the following federally funded student loan programs:

	CFDA number	Outstanding balances at June 30, 2013	Disbursements for the year ended June 30, 2013
Federal Perkins Loan Program	84.038	\$ 27,553,808	3,944,260
Nursing Student Loan Program	93.364	509,508	94,050
Health Profession Student Loan Program	93.342	6,690,340	1,974,655

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 (\$240,148,496) is included in the Schedule.



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**Independent Auditors' Report on Compliance for Each Major Federal Program and
Report on Internal Control over Compliance Required by OMB Circular A-133,
*Audits of States, Local Governments, and Non-Profit Organizations***

The Board of Regents
University of Nebraska:

Report on Compliance for Each Major Federal Program

We have audited University of Nebraska's (the University) compliance with the types of compliance requirements described in the OMB *Circular A-133 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, 2013. The University's major federal programs are identified in the summary of auditors' results Section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance of the University's major federal programs based on our audit of the types of compliance requirements referred to above. 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 referred to above 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 on compliance for each major federal program. However, our audit does not provide a legal determination on the University's compliance.

Opinion on Each Major Federal Program

In our opinion, the University of Nebraska complied, in all material respects, with the compliance requirements referred above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2013.



Report on Internal Control over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program 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.

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. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

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 material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

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.

KPMG LLP

Lincoln, Nebraska
January 31, 2014

UNIVERSITY OF NEBRASKA

Schedule of Findings and Questioned Costs

June 30, 2013

(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 unmodified 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, 2013.
- (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, 2013.
- (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, 2013.
- (d) The audit by the Nebraska Auditor of Public Accounts disclosed no instances of noncompliance, which are required to be reported under *Government Auditing Standards*, of the University of Nebraska as of and for the year ended June 30, 2013.

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: **Unmodified opinions**

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133: **No**

Identification of major programs:

- Research and Development Cluster (Various CFDA Nos.)
- ARRA – Program of Competitive Grants for Working Training (CFDA No. 17.275)
- ARRA – Trans-NSF Recovery Act Research Support (CFDA No. 47.082)
- ARRA – National Center for Research Resources, Recovery Act Construction Support (CFDA No. 93.702)
- HIV Formula Grants (CFDA No. 93.917)

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**

UNIVERSITY OF NEBRASKA

Schedule of Findings and Questioned Costs

June 30, 2013

(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, 2013. There was one significant deficiency over internal control over financial reporting identified.

(3) Findings and Questioned Costs Related to Federal Awards

None