



**UNIVERSITY OF NEBRASKA**

Schedule of Expenditures of Federal Awards

Year ended June 30, 2017

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

# UNIVERSITY OF NEBRASKA

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## **Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance**

The Board of Regents  
University of Nebraska:

### **Report on Schedule of Expenditures of Federal Awards**

We have audited the accompanying schedule of expenditures of federal awards (the Schedule) of the University of Nebraska (the University), a component unit of the State of Nebraska, for the year ended June 30, 2017 and the related notes to the Schedule.

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

Management is responsible for the preparation and fair presentation of this Schedule in accordance with U.S. generally accepted accounting principles; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation 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, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the Schedule is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in 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. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used, the reasonableness 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 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, 2017, in accordance with U.S. generally accepted accounting principles.

*KPMG LLP*

Omaha, Nebraska  
December 22, 2017

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Research and Development Cluster					
10 Department of Agriculture					
Environmental Quality Incentives		10.000	69-3A75-12-207	\$ 48,360	\$ -
Scientific Cooperation and Research		10.000	SR-CR-14-003	16,313	-
Department of Agriculture		10.000	14CS11020700034	19,310	-
Agriculture and Food Research Initiative		10.001	2016-68008-25043	55,988	-
Agriculture and Food Research Initiative		10.001	2016-68008-25078	24,593	-
Agriculture and Food Research Initiative		10.001	2017-67007-25931	88,130	36,216
Agriculture and Food Research Initiative		10.001	2017-67007-25941	36,524	-
Agriculture and Food Research Initiative		10.001	2017-67011-26036	20,879	-
Agriculture and Food Research Initiative		10.001	2017-67013-26256	12,377	1,014
Agriculture and Food Research Initiative		10.001	2017-67015-26508	15,720	-
Agriculture and Food Research Initiative		10.001	2017-67017-26781	15,071	-
Agriculture and Food Research Initiative		10.001	2017-67021-25924	91,024	34,047
Agriculture and Food Research Initiative		10.001	2017-67021-26248	3,811	-
Agriculture and Food Research Initiative		10.001	2017-67021-26249	716	-
Agriculture and Food Research Initiative		10.001	2017-67032-26018	29,386	-
Agriculture and Food Research Initiative		10.001	2017-68003-26497	143	-
Agriculture and Food Research Initiative	South Dakota State University	10.001	3TC455	1,429	-
Agriculture and Food Research Initiative	Iowa State University	10.001	416-40-96D	14,256	-
Agriculture and Food Research Initiative	Oklahoma State University	10.001	5 552896	15,792	-
Agriculture and Food Research Initiative	Purdue University	10.001	8000041933-AG	25,498	-
Agriculture and Food Research Initiative	Colorado State University	10.001	G-06263-1	127,472	-
Agriculture and Food Research Initiative	University of Minnesota	10.001	H005010601	27,173	-
Agriculture and Food Research Initiative	Michigan State University	10.001	RC104693C	65,422	-
Agriculture and Food Research Initiative	Michigan State University	10.001	RC104967JUNL	22,812	-
Agriculture and Food Research Initiative	Kansas State University	10.001	S15180	80,549	-
Sun Grant Program	South Dakota State University	10.001	3TT640	52,092	-
Sun Grant Program	South Dakota State University	10.001	3TX640	6,195	125
Common Bean Productivity Research		10.001	2012-39571-20292	81,567	14,459
Crop Protection and Pest Mgmt Competitive Grants Program	University of Illinois Champaign	10.001	076332-16252	12,455	-
Crop Protection and Pest Mgmt Competitive Grants Program	Montana State University	10.001	G206-17-W6336	1,520	-
Forestry Research		10.001	16-CR-11330152-063	2,102	-
Forestry Research	University of Montana	10.001	PG16-65035-02	1,210	-
Forest Products Lab Technology Marketing	Arizona State Forestry	10.001	WIN 15-901	13,659	-
Forest Health Protection		10.001	AG-0120-P-13-0011	6,002	-
International Agric Science and Technology Fellowship		10.001	BF-CR-15-010	33	-
International Agric Science and Technology Fellowship		10.001	BF-CR-15-012	4,616	-
Soil and Water Conservation		10.001	68-6526-16-502	15,449	-
Soil Survey		10.001	68-6526-4-874	8,240	-
Soil Survey		10.001	68-7482-14-517	9,275	-
Soil Survey		10.001	68-7482-15-532	58,095	-
Soil Survey		10.001	68-7482-15-535	68,203	34,617
Environmental Quality Incentives	South Dakota State University	10.001	3TC555	149,169	-
Agriculture and Food Research Initiative		10.025	2016-67015-24922	104,810	-
Agriculture and Food Research Initiative		10.025	2016-67017-24431	143,019	-
Agriculture and Food Research Initiative		10.025	2016-67023-24642	164,367	99,493
Agriculture and Food Research Initiative		10.025	2016-67032-24995	64,486	-
Agriculture and Food Research Initiative		10.125	2016-67013-24737	127,689	-
Agriculture and Food Research Initiative		10.170	2013-68004-20358	656,711	466,835
Agriculture and Food Research Initiative		10.170	2013-68004-20370	168,134	93,486
Agriculture and Food Research Initiative		10.170	2014-67003-22072	103,409	-
Agriculture and Food Research Initiative		10.170	2014-67005-21734	64,461	-
Agriculture and Food Research Initiative		10.170	2014-67011-22280	11,344	-
Agriculture and Food Research Initiative		10.170	2014-67013-21559	36,304	-
Agriculture and Food Research Initiative		10.170	2014-67013-21658	104,455	-
Agriculture and Food Research Initiative		10.170	2014-67013-21699	105,595	-
Agriculture and Food Research Initiative		10.170	2014-67013-21721	162,216	108,305
Agriculture and Food Research Initiative		10.170	2015-67013-22839	222,183	113,292
Agriculture and Food Research Initiative		10.170	2015-67017-23181	174,008	-
Agriculture and Food Research Initiative		10.170	2015-67028-23519	50,798	-
Agriculture and Food Research Initiative		10.170	2015-67028-23559	44,339	-
Agriculture and Food Research Initiative		10.170	2015-67029-23517	45,174	-
Agriculture and Food Research Initiative		10.170	2016-67001-25301	162,039	-
Agriculture and Food Research Initiative		10.170	2016-67011-24783	27,463	-
Agriculture and Food Research Initiative		10.170	2016-67012-24697	78,589	-
Agriculture and Food Research Initiative		10.170	2016-67013-24613	13,309	-

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Agriculture and Food Research Initiative		10.200	2013-67015-20965	\$ 61,623	\$ 12,294
Agriculture and Food Research Initiative		10.200	2013-67015-21239	35,745	15,791
Agriculture and Food Research Initiative		10.200	2013-67019-21394	45,618	-
Agriculture and Food Research Initiative		10.203	2011-67005-30060	47,582	-
Agriculture and Food Research Initiative		10.203	2011-67017-20080	13,168	-
Agriculture and Food Research Initiative		10.203	2012-68002-19823	51,553	-
Agriculture and Food Research Initiative		10.203	2012-68003-30155	5,234,801	3,806,581
Agriculture and Food Research Initiative	University of California Davis	10.207	201015718-09	33,640	5,352
Agriculture and Food Research Initiative		10.215	2.0126701719e+13	21,394	-
Agriculture and Food Research Initiative		10.215	2.0136701521e+13	128,144	-
Agriculture and Food Research Initiative		10.215	2.0136702121e+13	317,807	126,669
Agriculture and Food Research Initiative	University of Illinois Urbana	10.215	060969-15843	34,277	-
Agriculture and Food Research Initiative	University of Illinois Urbana	10.215	078891-15912	11,469	-
Agriculture and Food Research Initiative	University of Wyoming	10.215	1002178-UNL	12,062	-
Agriculture and Food Research Initiative	University of Delaware	10.219	42951	74,990	-
Agriculture and Food Research Initiative	Ohio State University	10.219	60048683	10,178	-
Specialty Crop Research	Cornell University	10.227	64094-9751	3,723	-
Food Assistance and Nutrition Research	Cornell University	10.250	77867-10643	2,210	-
Agricultural Market and Economic Research		10.250	58-0111-16-006	21,219	-
Integrated Programs		10.250	2016-51106-25711	92,167	-
Organic Agriculture Research and Extension	University of Illinois Urbana	10.250	075978-16075	8,205	-
Agricultural and Rural Economic Research		10.253	58-6000-5-0027	754	-
Food Assistance and Nutrition Research	Duke University	10.253	343-0641	519	-
Agricultural and Rural Economic Research		10.290	58-3000-5-0107	12,875	-
Agricultural and Rural Economic Research	Johns Hopkins University	10.303	2003005270	68,978	20,803
Agricultural and Rural Economic Research	Kansas State University	10.307	517057	7,739	-
Institutions Research Program	Fort Peck Community College	10.309	30223201601	5,065	-
Agriculture Research Service		10.310	58-3042-7-073	1,268	-
Agriculture Research Service		10.310	58-3060-6-027	40,593	1,687
Agriculture Research Service		10.310	58-3070-6-026	62,825	-
Agriculture Research Service		10.310	58-3094-6-022	5,688	-
Agriculture Research Service		10.310	58-5440-4-003	3,039	-
Agriculture Research Service		10.310	58-5440-4-009	33,677	-
Agriculture Research Service		10.310	58-5440-4-010	5,799	-
Agriculture Research Service		10.310	58-5440-4-013	5,211	-
Agriculture Research Service		10.310	58-5440-4-014	22,499	-
Agriculture Research Service		10.310	58-5442-2-209	21,012	6,688
Agriculture Research Service		10.310	58-8042-5-069	55,003	-
Agriculture Research Service		10.310	58-8064-7-006	6,588	-
Agriculture Research Service		10.310	59-0206-4-011	46,669	-
Agriculture Research Service		10.310	59-0206-6-014	12,027	-
Agriculture Research Service		10.310	59-2020-7-001	2,375	-
Agriculture Research Service		10.310	59-3042-6-001	245,001	15,441
Agriculture Research Service		10.310	59-3611-4-006	27,963	-
Agriculture Research Service		10.310	59-5012-6-004	5,476	-
Agriculture Research Service		10.310	59-5012-7-003	42,858	-
Agriculture Research Service		10.310	59-5030-5-015	3,200	-
Agriculture Research Service		10.310	59-5438-4-021	233,542	-
Agriculture Research Service		10.310	59-6645-4-010	43,593	-
Plant and Animal Disease		10.310	16-9419-0333-CA	86,869	-
Plant and Animal Disease	Nebraska Department of Agriculture	10.310	18-04-039	1,710	-
Plant and Animal Disease	Nebraska Department of Agriculture	10.310	18-04-154	9,034	-
Plant and Animal Disease	Nebraska Department of Agriculture	10.310	18-06-152	8,697	-
Economics	Nebraska Department of Agriculture	10.310	18-05-138	22,800	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-240	416	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-243	2,168	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-262	562	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-263	266	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-264	5,146	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-265	25,322	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-287	16,925	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-288	24,150	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-289	19,163	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-290	21,433	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-291	6,831	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-292	18,655	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-306	5,620	-

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-307	\$ 1,135	\$ -
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-310	281	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-311	1,418	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-312	16,608	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.310	18-13-314	3,161	-
Agricultural Special Research Grants		10.310	2012-38832-20025	16,163	-
Agricultural Special Research Grants		10.310	2012-39571-20313	62,213	-
Agricultural Special Research Grants	Kansas State University	10.310	S16096	16,680	-
Agricultural Experiment Stations Hatch Act		10.310	31100-06031	752,555	-
Agricultural Experiment Stations Hatch Act		10.310	31200-06031	1,537,328	-
Agricultural Experiment Stations Hatch Act		10.310	32100-06031	284,413	-
Cooperative Extension Service		10.310	CAPACITY FUNDS	2,302,561	-
Animal Health and Disease Research		10.310	36100-06031	91,692	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H003040122	3,703	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H003679429	1,021	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H004991202	37,611	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H004991230	27	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H004991235	4,919	-
Sustainable Agriculture Research and Education	University of Minnesota	10.310	H005722912	4,909	-
Biotechnology Risk Assessment Research		10.310	2016-33522-25631	38,379	-
Biotechnology Risk Assessment Research	Iowa State University	10.310	416-40-34A	37,083	8,532
Agriculture Research Service		10.320	58-3042-7-071	14,886	-
Agriculture Research Service		10.320	58-3042-7-072	5,049	-
Agriculture Research Service		10.327	58-3042-6-069	31,763	-
Agriculture Research Service		10.329	58-3042-6-068	35,436	-
Agriculture Research Service		10.329	58-3042-6-010	3,647	-
Agriculture Research Service		10.652	58-3042-6-008	62,304	-
Agriculture Research Service		10.652	58-3042-6-009	25,082	-
Agriculture Research Service		10.674	58-3042-6-007	18,335	-
Agriculture Research Service		10.680	58-3042-6-004	4,085	-
Agriculture Research Service		10.777	58-3042-5-015	2,037	-
Agriculture Research Service		10.777	58-3042-6-003	10,600	-
Agriculture Research Service		10.902	58-3042-5-014	2,187	-
Agriculture Research Service		10.903	58-3040-5-002	5,861,356	-
Agriculture Research Service		10.903	58-3042-5-004	23,034	-
Agriculture Research Service		10.903	58-3042-5-010	126	-
Agriculture Research Service		10.903	58-3042-5-013	40,521	-
Department of Agriculture	University of Hawaii	10.912	MA1076	3,830	-
Agriculture Research Service		10.912	58-2054-5-004	14,778	-
10 Agency total				<u>23,115,626</u>	
11 Department of Commerce		11.000	0098FY16iPA0007	2,058	-
Department of Commerce	Semiconductor Research	11.000	2013-NE-2398	1,804,054	816,719
Department of Commerce		11.000	IP1702	49,471	-
Climate and Global Change	Desert Research Institute	11.431	663.7060.02	7,438	-
Climate and Global Change		11.431	NA14OAR4310228	24,943	-
Climate and Global Change		11.431	NA14OAR4310237	21,332	-
Climate and Global Change	Center for Research of the Changing Earth System	11.431	NA15OAR4310106	42,927	-
Climate and Global Change		11.431	NA16OAR4310129	80,571	-
Climate and Global Change		11.431	NA16OAR4310131	34,753	-
11 Agency total				<u>2,067,547</u>	
12 Department of Defense	National Strategic Research Institute	12.000	33	17	-
Department of Defense	National Strategic Research Institute	12.000	495150	106,105	-
Department of Defense	CFD Research Corporation	12.000	20120730	42,907	23,348
Department of Defense	Universal Technology Corporation	12.000	16-S8207-02-C1	64,482	-
Department of Defense	National Strategic Research Institute	12.000	17-FU903-00	135,426	-
Department of Defense	Seattle Children's Research Institute	12.000	1U01HL11462301A1	28,681	-
Department of Defense	University of California Davis	12.000	201303326-03	62,866	-
Department of Defense	Nebraska Department of Health and Human Services	12.000	89349-26; 76229-04	44,056	-
Department of Defense	George Mason University	12.000	E20400771	34,414	-
Department of Defense	National Strategic Research Institute	12.000	FA4600-12-D-9000	2,176,087	15,050
Department of Defense	National Strategic Research Institute	12.000	FA4600-12-D-9000	134,019	-
Department of Defense	Northrup Grumman	12.000	GPERSII-SUB-13-002 M	15,184	-
Department of Defense		12.000	HDTRA1-14-C-0132	283,650	-
Department of Defense	Nebraska Department of Health and Human Services	12.000	N/A	5,223	-

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Department of Defense		12.000	N00014-15-C-0087	\$ 377,533	\$ -
Department of Defense		12.000	N000173-15-P-3755	34,394	-
Department of Defense	Prommune, Inc.	12.000	PrommuneUNO-001	71,600	-
Department of Defense	Schafter Corporation	12.000	SC-1145A-02	6,871	-
Department of Defense	National Strategic Research Institute	12.000	TO-0014	15,587	-
Department of Defense	National Strategic Research Institute	12.000	TO-0046	1,295,148	-
Department of Defense	National Strategic Research Institute	12.000	TO-0059	214,954	-
Department of Defense	National Strategic Research Institute	12.000	TO-0059-02	297,349	-
Department of Defense	National Strategic Research Institute	12.000	TO-0061-00	151,023	-
Department of Defense	National Strategic Research Institute	12.000	TO-0063-00	216,202	-
Department of Defense	National Strategic Research Institute	12.000	TO-0064-00	288,691	77,469
Department of Defense	National Strategic Research Institute	12.000	TO-0065-00	417,714	235,503
Department of Defense	EAI	12.000	W81WH-13-C0129	86,169	-
Department of Defense		12.000	W81XWH-14-1-0058	965,784	469,498
Department of Defense		12.000	W912HQ-15-C-0018	181,984	71,000
Department of Defense		12.000	W912HQ-17-C-0020	470	-
Department of Defense	Biofire Defense; LLC	12.000		13,022	-
Department of Defense	Nebraska Military Department	12.000		18,695	-
Department of Defense	Nebraska Military Department	12.000		20,788	-
Department of Defense	Nebraska Military Department	12.000		50,346	-
Department of Defense	Nebraska Military Department	12.000		61,799	-
Department of Defense		12.000		1,658,266	103,498
Basic Applied Research	Texas A & M Engineering Experiment Station	12.300	08-S162820	98,435	-
Basic Applied Research		12.300	N00014-14-1-0139	69,889	-
Basic Applied Research		12.300	N00014-14-1-0456	103,669	-
Basic Applied Research		12.300	N00014-15-1-2034	229,527	-
Basic Applied Research		12.300	N00014-15-1-2713	117,582	-
Basic Applied Research		12.300	N00014-15-1-2934	52,000	-
Basic Applied Research		12.300	N00014-16-1-2292	112,996	-
Basic Applied Research		12.300	N00014-16-1-2899	182,998	-
Basic Applied Research		12.300	N00014-16-1-3097	480,616	-
Basic Applied Research		12.300	N00014-16-1-3185	36,701	-
Basic Applied Research		12.300	N00014-17-1-2163	41,656	-
Basic Applied Research		12.300	N00014-17-1-2489	186,300	-
Basic Applied Research	National Strategic Research Institute	12.300	N00244-16-1-0042	51,038	-
Basic Scientific Research	University of Pittsburgh	12.351	0026713 (407953-1)	50,863	-
Basic Scientific Research	North Texas University	12.351	GF2686-1	73,740	-
Basic Scientific Research		12.351	HDTRA1-13-1-0019	119,904	-
Basic Scientific Research		12.351	HDTRA1-14-1-0030	268,612	97,048
Basic Scientific Research		12.351	HDTRA1-15-1-0070	62,509	-
Army Other		12.398	HQ0147-15-C-6000	197,368	-
DOD NATL SECURITY AGY	Nebraska Military Department	12.401	62665	70,459	-
DOD NATL SECURITY AGY	Carnegie Mellon University	12.401	1130172 327723 H9823	59,466	-
Army Medical Research		12.420	AR120096	80,385	-
Army Medical Research	University of Colorado	12.420	FY14.531.005	5,550	-
Army Medical Research	National Strategic Research Institute	12.420	NSRI-17-894348	23,812	-
Army Medical Research	University of Montana	12.420	PG16-24847-02	181,524	-
Army Medical Research	Battelle Memorial Institute	12.420	US001-0000493955	84	-
Army Medical Research		12.420	W81XWH-11-1-0836	65,879	2,273
Army Medical Research		12.420	W81XWH-12-1-0389	18,206	-
Army Medical Research		12.420	W81XWH-13-1-0315	32,874	10,998
Army Medical Research		12.420	W81XWH-14-1-0150	90,602	-
Army Medical Research		12.420	W81XWH-14-1-0567	181,603	-
Army Medical Research		12.420	W81XWH-15-1-0157	61,443	-
Army Medical Research		12.420	W81XWH-15-1-0459	72,778	-
Army Medical Research		12.420	W81XWH-16-2-0034	179,246	-
Army Medical Research		12.420	W81XWH-17-1-0037	32,398	-
Basic Scientific Research	University of California Los Angeles	12.431	0160 G UA549	44,414	-
Basic Applied Research	University of California Los Riverside	12.630	S-000760	122,021	-
Basic Applied Research	CITADEL	12.630		12,485	-
Basic Applied Research	CITADEL	12.630		32,934	-
Basic Applied Research	CITADEL	12.630		40,575	-
Air Force Defense Research Sciences	University of Arizona	12.800	182803	262,827	-
Air Force Defense Research Sciences	North Carolina State University	12.800	2013-0439-01	39,276	-
Air Force Defense Research Sciences		12.800	FA9550-14-1-0345	530,007	8,287
Air Force Defense Research Sciences		12.800	FA9550-15-1-0125	78,932	-
Air Force Defense Research Sciences		12.800	FA9550-16-1-0299	82,913	-
Mathematical Sciences		12.901	H98230-16-1-0059	4,816	-

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Mathematical Sciences		12.901	H98230-16-1-0315	\$ 24,267	\$ -
Research and Technology Development	Emory University	12.910	T445818	108,969	-
12 Agency total				<u>14,654,654</u>	
15 Department of Interior		15.000	12-CS-11020701-023	2,667	-
Department of Interior		15.000	BFK593-SB-001	63,500	-
Department of Interior	University of Idaho	15.000	IPAS	38,961	-
Department of Interior	Nebraska Game and Parks Commission	15.000		8,882	-
Department of Interior	Rainwater Basin	15.000		16,294	-
Wildland Fire Research and Studies	Oklahoma State University	15.232	AB-5-67870-UNL	194	-
Wildland Fire Research and Studies	Oklahoma State University	15.232	AB-5-68310-UNL	22,898	-
Interior - Admin Oversight		15.495	P15AC01750	4,316	-
Regional Wetland Development	Nebraska Game and Parks Commission	15.605	143403HQRU1586	371,206	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605	F-160-R	18,095	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605	F-160-R-15	37,917	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605	F-196-R-2	63,857	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605	F-196-R-3	20,718	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		64,724	-
Sport Fish Restoration	Nebraska Game and Parks Commission	15.605		138,094	-
Fish and Wildlife Management		15.608	F15AC00546	18,934	-
Regional Wetland Development	Nebraska Game and Parks Commission	15.611	143403HQRU1586	672,076	-
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611	1434-03HQRU1586	380,703	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	15.611	N/A	3,622	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.611	WSAFF0513	18,253	-
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		20,345	-
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		49,228	-
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		57,961	-
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		67,170	-
Cooperative Endangered Species Conservation		15.615	F11AC00395	6,707	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.615	WSAFF0513	16,545	-
Cooperative Endangered Species Conservation	Nebraska Game and Parks Commission	15.615		21,357	-
Cooperative Endangered Species Conservation	Nebraska Game and Parks Commission	15.615		48,105	-
Regional Wetland Development	Nebraska Game and Parks Commission	15.634	143403HQRU1586	142,230	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	15.634	N/A	5,796	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634	T-88-R-1	2,451	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634	W-125-R-1	151,976	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634	WSAFF0513	23,398	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634		5,458	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634		16,250	-
State Wildlife Grants	Nebraska Game and Parks Commission	15.634		25,658	-
Migratory Bird Joint Ventures		15.637	F14AP00455	14,829	-
Research Grants	Iowa State University	15.650	473-40-57	15,471	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	15.657	N/A	19,579	-
National Wildlife Refuge		15.659	F12AC00809	4,820	-
Regional Wetland Development	Nebraska Game and Parks Commission	15.670	143403HQRU1586	2,937	-
State Water Resources Research Institutes		15.805	G14AP00171	65,199	-
National Land Remote Sensing Education Outreach		15.805	G16AP00068	67,112	-
U.S. Geological Survey_ Research and Data Collection	Americaview	15.808	AV_CSC-NE01	818	-
National Cooperative Geologic Mapping		15.810	G15AC00515	37,236	2,181
National Cooperative Geologic Mapping		15.810	G16AC00298	11,740	-
National Land Remote Sensing Education Outreach		15.815	G16AP00068	8,618	-
National Climate Change and Wildlife Science Center	Colorado State University	15.820	G-50063-1	83,263	-
Historic Preservation Fund	Nebraska State Historical Society	15.904	31-16-025	26,776	-
Cooperative Research and Training National Park		15.945	P12AC10656 H60001101	6,593	-
Cooperative Research and Training National Park		15.945	P14AC00086P13AC00502	4,630	-
Cooperative Research and Training National Park		15.945	P16AC01250	42,158	-
National Ground-Water Monitoring Network		15.980	G16AC00361	38,902	-
15 Agency total				<u>3,077,227</u>	
16 Department of Justice		16.540	15-JJ-0019	25,395	-
Juvenile Justice and Delinquency	Nebraska Crime Commission	16.560	19863-Z9449001	32,037	-
Justice Research and Development	University of Maryland	16.560	2014-MU-CX-0006	83,349	-
Justice Research and Development		16.560	2016-CK-BX-0019	67,926	-
16 Agency total				<u>208,707</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
17 Department of Labor Trade Assistance Community College	Central Community College	17.282	TC-23752-12-60-A-31-	\$ 5,122	\$ -
20 Department of Transportation	George Mason University	20.000	E2036971	70,662	-
Department of Transportation	Georgia Institute of Technology	20.000	RH099-S1	106,290	-
Department of Transportation	Iowa Department of Transportation	20.000	TPF-5(295) #16346	14,089	-
Department of Transportation	Iowa Department of Transportation	20.000	TPF-5(295) #16347	12,430	-
Aviation Research		20.108	14-G-017	29,272	-
Air Transportation Centers		20.109	16-C-TTHP-UNO-001/PM	14,680	-
Air Transportation Centers		20.109	16-C-TTHP-UNO-002/HF	8,979	-
Air Transportation Centers		20.109	16-C-TTHP-UNO-003/CF	8,926	-
Highway Research and Development	George Washington University	20.200	17-SC13	2,244	-
Highway Planning and Construction	South Dakota Department of Transportation	20.205	311281 SD2013-10	11,448	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	DPS-STWD-118	269,127	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	DPU-STWD (94)	20,376	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	DPU-STWD(144)	101,576	-
Highway Planning and Construction	Nevada Department of Transportation	20.205	P366-16-803	45,431	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M329	15,392	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(12) M331	2,870	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M054	83,260	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M058	24,987	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M064	65,959	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M065	54,467	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M066	46,652	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-1(17) M067	21,910	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M016	14,282	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M026	51,602	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M028	243	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M031	934	849
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M035	198	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M038	47,138	12,367
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M039	61,110	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M047	37,812	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(15) M049	21,034	19,554
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M034	38,435	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M036	45,932	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M040	2,265	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M041	31,185	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M042	593	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M043	12,596	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M044	3,781	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M045	53,006	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M046	15,623	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(16) M061	4,036	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M055	99,415	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M056	38,917	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M060	46,153	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M061	44,557	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M062	52,462	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M063	37,924	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	SPR-P1(17) M068	8,243	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Supp #86	55,121	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #10	229,477	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #11	5,406	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #51	3,927	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #56	42,846	-
State Planning and Research	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #57	4,754	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #62	37,005	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #68	1,868	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #70	1,148	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #74	683	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #75	42,367	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #76	20,265	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #77	34,378	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #78	51,465	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #79	43,325	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #80	11,121	-

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #81	\$ 18,154	\$ -
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #82	21,644	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #85	2,120	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #87	150,430	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #88	181,103	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #89	195	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #90	77,552	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #91	12,565	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #92	118,610	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #93	57,931	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #94	48,505	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #95	17,727	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #96	23,662	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #97	3,010	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #98	3,676	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl #99	595	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 101	36,265	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 102	88,960	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 103	94,002	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 113	14,173	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 114	78,633	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	TPF-5(193) Suppl 116	25,760	-
Railroad Research and Development		20.313	FR-RRD-0065-15-01-00	92,332	-
State Planning and Research	Nebraska Department of Roads	20.515	TPF-5(193) Suppl #57	383	-
State Planning and Research	Nebraska Department of Roads	20.515	TPF-5(193) Suppl #64	111,548	-
University Transportation Centers		20.701	69A3551747107	135,472	-
University Transportation Centers		20.701	DTRT12-G-UTC07	103,978	246
University Transportation Centers		20.701	DTRT13-G-UTC59(2)	206,065	-
Pipeline Safety Research Competitive Academic Agreement Prog	University of Texas Pan American	20.724	DTPH5614HCAP07	58,117	-
20 Agency total				<u>4,168,826</u>	
43 National Aeronautics and Space Administration					
National Aeronautics and Space Administration	Space Telescope Science	43.000	HST-AR-13254.007-A	7,383	-
National Aeronautics and Space Administration		43.000	NNJ17HH83P	25,222	-
Science	NASA Nebraska Space	43.001	44-0307-1012-547	5,808	-
Science	Ohio State University	43.001	60057019-UNL	113,421	-
Science		43.001	NNX12AK91G	285,753	-
Science		43.001	NNX13AK86G	100,924	28,440
Science		43.001	NNX14AC35G	37,321	-
Science		43.001	NNX14AD30G	212,701	30,164
Science		43.001	NNX14AG69G	602	-
Science		43.001	NNX14AH10G	40,488	-
Science		43.001	NNX14AR37G	3,040	-
Science		43.001	NNX15AC28A	35,982	33,380
Science		43.001	NNX15AC30G	30,764	15,563
Science		43.001	NNX15AC95G	59,375	41,233
Science		43.001	NNX15AE11G	5,782	-
Science		43.001	NNX15AG67G	10,150	-
Science		43.001	NNX15AT78A	156,430	33,010
Science		43.001	NNX16AB72G	16,876	-
Science		43.001	NNX16AH976	23,025	-
Science		43.001	NNX16AJ10G	30,248	-
Science		43.001	NNX16AQ27G	17,945	-
Science		43.001	NNX17AF52G	7,041	-
Science	Georgia Tech University	43.001	RE407-G4	120,082	-
Science	Smithsonian Astrophysical	43.001	SV3-83016	2,502	-
Exploration		43.003	NNX14AR03G	56,161	-
Education	NASA Nebraska Space	43.008	44-0307-1019-354	4,451	-
Education	NASA Nebraska Space	43.008	44-0307-1020-301	13,027	-
Education	NASA Nebraska Space	43.008	44-0307-1020-304	1,000	-
Education	NASA Nebraska Space	43.008	44-0307-1021-201	176,066	-
Education		43.008	NNX13AB17A00	3,815	-
Education		43.008	NNX13AN16A00	79,216	45,231
Education		43.008	NNX14AL11A00	47,940	45,980
Education		43.008	NNX14AN37A00	225,979	206,528
Education		43.008	NNX15AK50A	88,080	38,979
Education		43.008	NNX15AM82A00	214,497	196,309
Education	NASA Nebraska Space	43.008		4,630	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Education	NASA Nebraska Space	43.008		\$ 9,000	\$ -
Office of Inspector General		43.011	NNX15AD25G	62,851	-
Space Technology		43.012	NNX14AM50H	71,726	-
43 Agency total				<u>2,407,304</u>	
45 National Endowment Arts and Humanities					
Promotion of the Humanities Preservation and Access		45.149	PW-228168-15	137,935	72,080
Promotion of the Humanities Preservation and Access		45.149	PW-51436-13	35,397	8,325
Promotion of the Humanities Research	Buffalo Bill Association	45.161	90270	9,867	-
Promotion of the Humanities Research		45.161	RQ-50707-14	64,724	5,329
Promotion of the Humanities Research		45.161	RQ-50816-14	97,453	-
Promotion of the Humanities Research		45.161	RZ5161513	5,203	4,991
National Leadership Grants		45.312	LG-71-16-0152-16	56,280	-
45 Agency total				<u>406,859</u>	
47 National Science Foundation					
Engineering Grants	Baicor LC	47.041	87183	47,121	-
Engineering Grants		47.041	954938	25,695	-
Engineering Grants		47.041	1148783	40,636	-
Engineering Grants		47.041	1149242	51,324	-
Engineering Grants		47.041	1159626	37,576	-
Engineering Grants		47.041	1252623	9,543	-
Engineering Grants		47.041	1254095	81,951	-
Engineering Grants		47.041	1254415	62,244	-
Engineering Grants		47.041	1263181	301	-
Engineering Grants		47.041	1264504	37,166	-
Engineering Grants		47.041	1264708	100,054	-
Engineering Grants		47.041	1265122	75,650	-
Engineering Grants		47.041	1265834	70,710	-
Engineering Grants		47.041	1307580	98,499	-
Engineering Grants		47.041	1308045	187,207	-
Engineering Grants		47.041	1337856	88,324	-
Engineering Grants		47.041	1351570	190,869	-
Engineering Grants		47.041	1351676	64,640	-
Engineering Grants		47.041	1402896	138,451	-
Engineering Grants		47.041	1414393	43,297	-
Engineering Grants		47.041	1438332	47,386	-
Engineering Grants		47.041	1463636	32,356	-
Engineering Grants		47.041	1500076	70,452	-
Engineering Grants		47.041	1508541	49,812	-
Engineering Grants		47.041	1509874	107,165	-
Engineering Grants		47.041	1511941	39,189	-
Engineering Grants	Epicrop Technologies	47.041	1521205	32,244	-
Engineering Grants		47.041	1525204	286,187	-
Engineering Grants		47.041	1538029	126,518	-
Engineering Grants		47.041	1542182	899,297	-
Engineering Grants		47.041	1547330	23,296	-
Engineering Grants		47.041	1554497	75	-
Engineering Grants	Cameras Vision	47.041	1555923	50,393	-
Engineering Grants		47.041	1562822	107,715	-
Engineering Grants		47.041	1563145	72,645	-
Engineering Grants		47.041	1623542	669	-
Engineering Grants		47.041	1628766	1,040	-
Engineering Grants		47.041	1635055	107,448	-
Engineering Grants		47.041	1644595	96,293	22,893
Engineering Grants		47.041	1659601	76,892	-
Engineering Grants		47.041	1659777	66,865	-
Engineering Grants		47.041	1664375	16,012	-
Engineering Grants		47.041	1719388	4,347	-
Engineering Grants		47.041	1734772	24,476	-
Engineering Grants		47.041	12-839	1,617	-
Engineering Grants	Arizona State University	47.041	R968481	29,351	-
Engineering Grants	State University of New York	47.049	202054	5,383	-
Mathematical and Physical Sciences	Notre Dame University	47.049	955439	479	-
Mathematical and Physical Sciences		47.049	1103176	33,462	-
Mathematical and Physical Sciences		47.049	1208059	713	-
Mathematical and Physical Sciences		47.049	1211232	13,170	-
Mathematical and Physical Sciences		47.049	1306040	186,585	-

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Mathematical and Physical Sciences		47.049	1306565	\$ 35,099	\$ -
Mathematical and Physical Sciences		47.049	1308751	40,118	-
Mathematical and Physical Sciences		47.049	1309806	139,910	-
Mathematical and Physical Sciences		47.049	1310534	69,620	-
Mathematical and Physical Sciences		47.049	1310542	35,039	5,520
Mathematical and Physical Sciences		47.049	1313559	55,908	-
Mathematical and Physical Sciences		47.049	1343486	1,629,361	1,297,977
Mathematical and Physical Sciences		47.049	1362385	122,670	-
Mathematical and Physical Sciences		47.049	1362454	103,764	-
Mathematical and Physical Sciences		47.049	1362916	84,677	34,914
Mathematical and Physical Sciences		47.049	1401788	93,806	26,314
Mathematical and Physical Sciences		47.049	1409622	67,804	-
Mathematical and Physical Sciences		47.049	1410771	27,683	-
Mathematical and Physical Sciences		47.049	1411703	37,820	-
Mathematical and Physical Sciences		47.049	1412598	28,893	-
Mathematical and Physical Sciences		47.049	1415600	56,040	-
Mathematical and Physical Sciences		47.049	1419754	67,879	-
Mathematical and Physical Sciences		47.049	1420645	1,467,981	32,399
Mathematical and Physical Sciences		47.049	1436385	162,640	-
Mathematical and Physical Sciences		47.049	1454618	120,458	-
Mathematical and Physical Sciences		47.049	1455330	53,897	-
Mathematical and Physical Sciences		47.049	1460363	190,178	-
Mathematical and Physical Sciences		47.049	1464914	143,633	18,548
Mathematical and Physical Sciences		47.049	1500217	14,610	1,111
Mathematical and Physical Sciences		47.049	1505492	107,389	-
Mathematical and Physical Sciences		47.049	1505535	99,439	-
Mathematical and Physical Sciences		47.049	1505794	219,893	27,489
Mathematical and Physical Sciences		47.049	1507989	98,725	-
Mathematical and Physical Sciences		47.049	1535678	143,822	-
Mathematical and Physical Sciences		47.049	1535700	126,280	-
Mathematical and Physical Sciences		47.049	1550737	24,971	-
Mathematical and Physical Sciences		47.049	1551087	45,658	2,917
Mathematical and Physical Sciences		47.049	1554918	88,259	-
Mathematical and Physical Sciences		47.049	1555356	149,629	-
Mathematical and Physical Sciences		47.049	1559987	72,544	-
Mathematical and Physical Sciences		47.049	1565692	49,417	17,268
Mathematical and Physical Sciences		47.049	1601024	14,359	-
Mathematical and Physical Sciences		47.049	1601292	457	-
Mathematical and Physical Sciences		47.049	1602755	76,275	-
Mathematical and Physical Sciences		47.049	1606619	45,222	-
Mathematical and Physical Sciences		47.049	1607202	521,935	-
Mathematical and Physical Sciences		47.049	1607795	189,853	-
Mathematical and Physical Sciences		47.049	1609776	55,433	-
Mathematical and Physical Sciences		47.049	1616425	127,876	-
Mathematical and Physical Sciences		47.049	1632778	26,838	-
Mathematical and Physical Sciences		47.049	1638618	189,570	26,460
Mathematical and Physical Sciences		47.049	1649365	79,890	-
Mathematical and Physical Sciences		47.049	1658793	18,958	-
Mathematical and Physical Sciences		47.049	1664578	12,873	-
Mathematical and Physical Sciences		47.049	1708544	4,655	-
Mathematical and Physical Sciences	Princeton University	47.049	2021 1120138	624,138	-
Mathematical and Physical Sciences	University of Wisconsin Madison	47.049	408K100 11480698	382,376	-
Mathematical and Physical Sciences	University of Wisconsin	47.049	447K834	27,064	-
Mathematical and Physical Sciences	Pennsylvania State University	47.049	5439-UN-NSF-7228	7,090	-
Mathematical and Physical Sciences	University of Wisconsin Madison	47.049	653K015	14,572	-
Mathematical and Physical Sciences	New York State University	47.049	R857125 1306326	44,019	-
Geosciences		47.050	1230132	1,008	-
Geosciences		47.050	1251678	16,709	-
Geosciences		47.050	1325612	6,612	-
Geosciences		47.050	1338028	30,066	19,186
Geosciences		47.050	1341390	79,674	-
Geosciences		47.050	1342949	116,532	-
Geosciences		47.050	1346249	14,792	-
Geosciences		47.050	1355916	75,067	-
Geosciences		47.050	1514814	41,690	-
Geosciences		47.050	1521428	56,191	-
Geosciences		47.050	1540747	69,996	-
Geosciences		47.050	1541043	110,671	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Geosciences		47.050	1542760	\$ 16,259	\$ -
Geosciences		47.050	1636625	9,805	-
Geosciences		47.050	1658011	9,472	-
Geosciences	Duke University	47.050	DUKE UNIVERSITY	116,870	-
Geosciences	Montana State University	47.050	G105-15-W5033	5,790	-
Geosciences	Montana State University	47.050	G126-17-W6144	56,964	-
Geosciences	Dartmouth College	47.050	R860	476,095	-
Computer and Information Science and Engineering		47.070	1016609	4,581	-
Computer and Information Science and Engineering		47.070	1116606	25,156	-
Computer and Information Science and Engineering		47.070	1161767	31,107	-
Computer and Information Science and Engineering		47.070	1205472	3,750	-
Computer and Information Science and Engineering		47.070	1217400	16,003	-
Computer and Information Science and Engineering		47.070	1218265	27,143	-
Computer and Information Science and Engineering		47.070	1247941	14,535	-
Computer and Information Science and Engineering		47.070	1345277	25,205	-
Computer and Information Science and Engineering		47.070	1422668	49,219	-
Computer and Information Science and Engineering		47.070	1423379	200,370	-
Computer and Information Science and Engineering		47.070	1423408	82,351	-
Computer and Information Science and Engineering		47.070	1423487	100,358	-
Computer and Information Science and Engineering		47.070	1449626	9,465	-
Computer and Information Science and Engineering		47.070	1450323	268,176	-
Computer and Information Science and Engineering		47.070	1526652	102,766	-
Computer and Information Science and Engineering		47.070	1527113	171,970	-
Computer and Information Science and Engineering		47.070	1533881	43,206	-
Computer and Information Science and Engineering		47.070	1541442	204,476	-
Computer and Information Science and Engineering		47.070	1566388	10,301	-
Computer and Information Science and Engineering		47.070	1616087	5,017	-
Computer and Information Science and Engineering		47.070	1617916	85,551	-
Computer and Information Science and Engineering		47.070	1619285	143,126	-
Computer and Information Science and Engineering		47.070	1619344	163,443	-
Computer and Information Science and Engineering		47.070	1636805	34,044	2,099
Computer and Information Science and Engineering		47.070	1638099	214,213	-
Computer and Information Science and Engineering		47.070	1711386	41,084	-
Computer and Information Science and Engineering	University of Illinois	47.070	15901-AC569	7,068	-
Computer and Information Science and Engineering	University of California Irvine	47.070	2017-3405	11,608	-
Computer and Information Science and Engineering	Drexel University	47.070	235879-UN	4,884	-
Computer and Information Science and Engineering	Purdue University	47.070	4101-78571	31,927	-
Computer and Information Science and Engineering		47.070	IIS-1318345	119,608	26,600
Computer and Information Science and Engineering	Oregon State University	47.070	S1792A-A	129,633	-
Computer and Information Science and Engineering	University of North Dakota	47.070	UND10506	10,998	-
Computer and Information Science and Engineering	University of Maryland	47.070	Z43370001	9,420	-
Biological Sciences		47.074	1045991	491	-
Biological Sciences		47.074	1125386	435	-
Biological Sciences		47.074	1147019	76,826	-
Biological Sciences		47.074	1158500	13,336	6,590
Biological Sciences		47.074	1238125	357,528	20,680
Biological Sciences		47.074	1244247	68,457	-
Biological Sciences		47.074	1244576	113,998	-
Biological Sciences		47.074	1257568	58,185	-
Biological Sciences		47.074	1331895	216	-
Biological Sciences		47.074	1342823	135,883	-
Biological Sciences		47.074	1354390	746	-
Biological Sciences		47.074	1413152	171,791	-
Biological Sciences		47.074	1449014	64,857	-
Biological Sciences		47.074	1449525	30,957	-
Biological Sciences		47.074	1456817	86,570	-
Biological Sciences		47.074	1458139	100,510	-
Biological Sciences		47.074	1460221	16,962	-
Biological Sciences		47.074	1460829	98,698	-
Biological Sciences		47.074	1461240	88,058	-
Biological Sciences		47.074	1501668	14	-
Biological Sciences		47.074	1505247	211,588	-
Biological Sciences		47.074	1508504	109,172	-
Biological Sciences		47.074	1516905	153,612	-
Biological Sciences		47.074	1517408	63,769	-
Biological Sciences		47.074	1517636	52,501	-
Biological Sciences		47.074	1518145	95,521	-
Biological Sciences		47.074	1526253	111,140	-

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Biological Sciences		47.074	1539900	\$ 65,635	\$ 15,972
Biological Sciences		47.074	1547267	20,274	-
Biological Sciences		47.074	1553041	61,621	-
Biological Sciences		47.074	1556153	149,019	-
Biological Sciences		47.074	1556186	86,724	-
Biological Sciences		47.074	1557943	302,535	-
Biological Sciences		47.074	1560163	117,614	-
Biological Sciences		47.074	1564621	90,941	-
Biological Sciences		47.074	1616863	6,037	-
Biological Sciences		47.074	1645659	4,842	-
Biological Sciences		47.074	1660921	17,588	-
Biological Sciences		47.074	1663680	30,876	-
Biological Sciences		47.074	1701876	713	-
Biological Sciences	Washington State University	47.074	118996_G003352	211,914	-
Biological Sciences	Indiana Wesleyan University	47.074	1557820-1	4,525	-
Biological Sciences	Creighton University	47.074	285031-01	37,813	-
Biological Sciences	Purdue University	47.074	4101-78348	30,460	-
Biological Sciences	University of Missouri	47.074	C00029481-3	10,154	-
Biological Sciences	University of Minnesota	47.074	H003736201	22,667	-
Biological Sciences		47.074	MCB-1122029	304,771	-
Biological Sciences		47.074	MCB-1515346	138,782	-
Biological Sciences	University of Georgia	47.074	RC371-288/S000905	155,157	-
Social, Behavioral, and Economic Sciences		47.075	1132015	434,529	17,308
Social, Behavioral, and Economic Sciences		47.075	1228559	2,362	-
Social, Behavioral, and Economic Sciences		47.075	1251879	59,892	23,376
Social, Behavioral, and Economic Sciences		47.075	1323949	4,471	-
Social, Behavioral, and Economic Sciences		47.075	1357585	142,817	29,363
Social, Behavioral, and Economic Sciences		47.075	1454761	204,087	-
Social, Behavioral, and Economic Sciences		47.075	1461132	77,116	-
Social, Behavioral, and Economic Sciences		47.075	1461504	13,890	-
Social, Behavioral, and Economic Sciences		47.075	1519124	5,667	-
Social, Behavioral, and Economic Sciences		47.075	1535600	314	-
Social, Behavioral, and Economic Sciences		47.075	1560432	22,575	-
Social, Behavioral, and Economic Sciences		47.075	1623805	23,589	-
Social, Behavioral, and Economic Sciences		47.075	1631994	15,581	-
Social, Behavioral, and Economic Sciences		47.075	1658837	41,416	-
Education and Human Resources		47.076	1035268	102,881	-
Education and Human Resources		47.076	1035358	80,538	-
Education and Human Resources		47.076	1060322	46,023	-
Education and Human Resources		47.076	1122971	5,947	4,036
Education and Human Resources		47.076	1245679	23,211	-
Education and Human Resources		47.076	1311782	101,704	-
Education and Human Resources		47.076	1323633	39,530	-
Education and Human Resources		47.076	1336265	15,658	3,626
Education and Human Resources		47.076	1347814	286,245	62,146
Education and Human Resources		47.076	1348632	32,788	-
Education and Human Resources		47.076	1405512	58,065	50,956
Education and Human Resources		47.076	1431874	202,011	-
Education and Human Resources		47.076	1432001	390,638	37,551
Education and Human Resources		47.076	1433822	270,463	66,092
Education and Human Resources		47.076	1439867	134,382	-
Education and Human Resources		47.076	1443223	60,720	2,852
Education and Human Resources		47.076	1445551	33,367	-
Education and Human Resources		47.076	1459851	122,830	-
Education and Human Resources		47.076	1535307	254,063	-
Education and Human Resources		47.076	1540797	156,700	10,238
Education and Human Resources		47.076	1545957	254	-
Education and Human Resources		47.076	1552448	214,583	-
Education and Human Resources		47.076	1609598	59,736	7,782
Education and Human Resources		47.076	1610400	346,653	-
Education and Human Resources		47.076	1610621	5,669	-
Education and Human Resources		47.076	1621308	90,286	-
Education and Human Resources		47.076	1623380	72,318	-
Education and Human Resources		47.076	1624643	94,612	-
Education and Human Resources		47.076	1625804	16,451	-
Education and Human Resources		47.076	1639478	60,457	-
Education and Human Resources		47.076	1640604	151	-
Education and Human Resources		47.076	1659058	3,389	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Education and Human Resources		47.076	2015207021	\$ 54,277	\$ -
Education and Human Resources	Purdue University	47.076	1323615-DRL	544	-
Education and Human Resources	University of Colorado Boulder	47.076	151571 1323019	115,207	-
Education and Human Resources	Arizona State University	47.076	17-109	9,543	-
Education and Human Resources	University of Texas at El Paso	47.076	226100921A-01	22,044	-
Education and Human Resources	University of Texas at El Paso	47.076	226100921B	21,320	-
Education and Human Resources	Duke University	47.076	333-2231	220,674	-
Education and Human Resources		47.076	DRL-1433788	238,764	-
Education and Human Resources		47.076	DUE-1027412	339,533	-
Education and Human Resources	Carleton College	47.076	DUE-1125331	29,226	-
Education and Human Resources		47.076	DUE-1439796	198,191	-
Education and Human Resources	North Dakota State University	47.076	FAR0026532	13,033	-
Education and Human Resources	University Enterprises, Inc.	47.076	GT-14160	11,283	-
Education and Human Resources	American Association for Advancement of Science	47.076		11,364	-
Education and Human Resources	American Association for Advancement of Science	47.076		13,857	-
Polar Programs		47.078	1230132	2,814	-
International Science and Engineering	Brown University	47.079	803	483,204	-
International Science and Engineering		47.079	1348382	187,975	106,563
International Science and Engineering		47.079	1430519	958,306	11,960
International Science and Engineering		47.079	1460129	82,707	-
International Science and Engineering		47.079	1559540	21,021	-
International Science and Engineering	Oklahoma State University	47.079	1-560686-UNL	490,623	-
International Science and Engineering	The Mind Research Institute	47.079	6243 SubN2	503,732	-
International Science and Engineering	Mind Research Network	47.079	6243SubN3	13,953	-
International Science and Engineering		47.079	IIA-1404976	7,397	-
Experiment to Stimulate Competitive Research		47.081	1004094	1,300,411	473,568
Office of Integrative Activities	University of Delaware	47.083	44352	103,779	-
Office of Integrative Activities		47.083	1557417	2,050,281	243,081
47 Agency total				<u>32,399,957</u>	
64 Veterans Administration		64.000	V.A. Medical Cent	3,034	-
Veterans Administration		64.000		1,389	-
Veterans Administration		64.000		2,006	-
Veterans Administration		64.000		2,373	-
Veterans Administration		64.000		2,742	-
Veterans Administration		64.000		3,948	-
Veterans Administration		64.000		5,937	-
Veterans Administration		64.000		6,197	-
Veterans Administration		64.000		7,119	-
Veterans Administration		64.000		9,130	-
Veterans Administration		64.000		9,703	-
Veterans Administration		64.000		9,840	-
Veterans Administration		64.000		10,021	-
Veterans Administration		64.000		11,182	-
Veterans Administration		64.000		11,264	-
Veterans Administration		64.000		12,288	-
Veterans Administration		64.000		12,391	-
Veterans Administration		64.000		12,848	-
Veterans Administration		64.000		13,293	-
Veterans Administration		64.000		15,836	-
Veterans Administration		64.000		20,736	-
Veterans Administration		64.000		22,586	-
Veterans Administration		64.000		22,697	-
Veterans Administration		64.000		24,200	-
Veterans Administration		64.000		33,730	-
Veterans Administration		64.000		35,067	-
Veterans Administration		64.000		35,849	-
Veterans Administration		64.000		38,902	-
Veterans Administration		64.000		39,217	-
Veterans Administration		64.000		41,865	-
Veterans Administration		64.000		47,509	-
Veterans Administration		64.000		61,873	-
Specialized Medical Sharing		64.018	VA263-16-Q-0513	10,495	-
Specialized Medical Sharing		64.018		15,022	-
Specialized Medical Sharing		64.018		17,353	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Specialized Medical Sharing		64.018		\$ 45,065	\$ -
Vocational and Educational Counseling		64.125		7,055	-
64 Agency total				<u>681,762</u>	
66 Environmental Protection Agency	Nebraska Department of Agriculture	66.000	18-06-120	30,103	-
Environmental Protection Agency	Nebraska Game and Parks Commission	66.419	143403HQRU1586	26,800	-
Regional Wetland Development	Nebraska Department of Environmental Quality	66.460	2016-57579949	27,260	-
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-1327	35,738	-
Nonpoint Source Implementation		66.461	97746701	40,080	-
Regional Wetland Development		66.461	97757901	3,293	-
Regional Wetland Development	Nebraska Game and Parks Commission	66.461	143403HQRU1586	112,723	-
Regional Wetland Development		66.461	CD-97742201-0	725	-
Regional Wetland Development		66.461	CD-97753701	36,432	-
Drinking Water State Revolving Funds	Nebraska Department of Environmental Quality	66.468	56-1541	38,401	-
Science To Achieve Results		66.509	83563301	217,041	-
Science To Achieve Results	University of Massachusetts	66.509	15-008462 A 00	102,540	-
Performance Partnership	Nebraska Department of Environmental Quality	66.605	20160026062	3,371	-
Pollution Prevention		66.708	NP-97750701-0	16,204	-
Pollution Prevention		66.708	NP-97758001-0	82,913	-
66 Agency total				<u>773,624</u>	
81 Department of Energy	Los Alamos National Laboratory	81.000	364175	40,277	-
Department of Energy	Fermilab	81.000	618924	162,659	-
Department of Energy	Sandia National Laboratories	81.000	1785620	16,794	-
Department of Energy	University of California Berkley	81.000	7042565	37,914	-
Department of Energy	University of California Berkley	81.000	7079365	7,681	-
Department of Energy	University of California Berkley	81.000	7220865	99,125	-
Department of Energy	UT-Battelle Oak Ridge	81.000	4000146328	12,202	-
Department of Energy	South Dakota State University	81.000	3TL676	3,897	-
Department of Energy	Argonne National Laboratory	81.000	4F-31561	7,272	-
Department of Energy	Argonne National Laboratory	81.000	7F-30163	2,183	-
Department of Energy	Ames Laboratory	81.000	SC-15-423	60,844	-
Department of Energy	Battelle Memorial Institute	81.000	US001-0000571280	20,944	-
Department of Energy	Fermilab	81.000		70,796	-
Department of Energy	UT-Battelle Oak Ridge	81.000	4000152525	19,026	-
Office of Science Financial Assistance	Florida Central University	81.049	24086162	82,165	-
Office of Science Financial Assistance	University of Michigan	81.049	3004285306	682	-
Office of Science Financial Assistance	Tri-Guard Risk Solution	81.049	2016-DOE-ST01	57,317	-
Office of Science Financial Assistance		81.049	DE-FG02-04ER46152	113,234	-
Office of Science Financial Assistance		81.049	DE-FG02-05ER15663	85,897	-
Office of Science Financial Assistance		81.049	DEFG0296ER14646	105,030	-
Office of Science Financial Assistance		81.049	DE-SC0004876	137,854	36,872
Office of Science Financial Assistance		81.049	DE-SC0014170	149,600	-
Office of Science Financial Assistance		81.049	DE-SC0014189	139,577	-
Office of Science Financial Assistance		81.049	DE-SC0014395	2,412,271	1,659,841
Office of Science Financial Assistance		81.049	DE-SC0016153	134,114	-
Office of Science Financial Assistance		81.049	DE-SC0016343	105,190	-
Office of Science Financial Assistance		81.049	DE-SC0016483	88,109	-
Office of Science Financial Assistance		81.049	DE-SC0016494	40,745	-
Office of Science Financial Assistance	Colorado State University	81.049	G-00027-3	106,032	-
Conservation Research and Development	University of California Berkley	81.086	6908447	66,550	-
Renewable Energy Research and Development		81.087	DE-EE0006709	143,811	-
Renewable Energy Research and Development		81.087	DE-EE0006802	363,255	208,308
Renewable Energy Research and Development		81.087	DE-EE0007718	156,112	-
State Energy Program Special Projects	Nebraska Energy Office	81.119	15-16 024	54,336	-
State Energy Program Special Projects	Nebraska Energy Office	81.119	16-17-016	1,236	-
State Energy Program Special Projects	Nebraska Energy Office	81.119	16-17-017	2,272	-
Nuclear Energy Research, Development Demonstration		81.121	DE-FE0023061	122,916	-
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008415	391,313	286,692
Nuclear Energy Research, Development Demonstration		81.121	DE-NE0008544	141,092	82,793
Research Energy Financial Assistance	University of Illinois Urbana	81.135	079006-15751	185,158	-
Research Energy Financial Assistance	Danforth Plant Science Center	81.135	21018-UN/21709-UN	16,061	-
Research Energy Financial Assistance		81.135	DE-AR0000760	256,674	-
81 Agency total				<u>6,220,217</u>	

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
84 Department of Education					
Civil Rights Training and Advisory Services	Indiana University	84.004		\$ 5,492	\$ -
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B01-16	23,150	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B01-17	139,547	-
National Institute on Disability and Rehabilitation	University of Wisconsin Milwaukee	84.133	143405508	22,382	-
National Institute on Disability and Rehabilitation	Madonna Rehabilitation	84.133	H133G130274-UNL-1	7,585	-
Graduate Assistance in Areas of National Need		84.200	P200A1200680	7,466	-
Graduate Assistance in Areas of National Need		84.200	P200A1200960	72,216	-
Graduate Assistance in Areas of National Need		84.200	P200A1201880	43,702	-
Graduate Assistance in Areas of National Need		84.200	P200A1501780	181,374	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	84.215	N/A	19,006	-
Education Research, Development and Dissemination	University of Minnesota	84.305	A005234701	43,098	-
Education Research, Development and Dissemination		84.305	R305N1600150	246,222	-
Education Research, Development and Dissemination		84.305	R305N1600160	763,430	-
Research in Special Education	Duquesne University	84.324	G1500085	92,772	-
Research in Special Education		84.324	R324A1201530	287,399	-
Research in Special Education		84.324	R324A1202600	431,145	227,739
Research in Special Education		84.324	R324A1301800	440,306	72,139
Research in Special Education		84.324	R324A1600170	586,973	-
Research in Special Education		84.324	R324A1601700	220,817	40,103
Research in Special Education		84.324	R324B1100010	7,068	-
Research in Special Education		84.324	R324B1300050	104,645	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B140024	3,412	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B150024-15A	24,316	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B160024-16A	44,230	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		29,904	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		41,014	-
84 Agency total				3,888,671	
89 National Historical Publications and Records					
National Historical Publications and Records	University of Iowa	89.003	w000865444	13,906	-
93 Department of Health and Human Services					
Department of Health and Human Services	National Marrow Donor Program	93.000	0702 CRO EMMES	11,052	-
Department of Health and Human Services	Leidos Biomedical Research	93.000	14X295	18,618	-
Department of Health and Human Services	Duke University	93.000	157805 Bacteremia-60	88,280	-
Department of Health and Human Services		93.000	200-2015-87939	55,560	-
Department of Health and Human Services	National Marrow Donor Program	93.000	BMT CTN 0702	23	-
Department of Health and Human Services	National Marrow Donor Program	93.000	BMT CTN 1101	34,836	-
Department of Health and Human Services	National Marrow Donor Program	93.000	BMT CTN 1102	16,591	-
Department of Health and Human Services	National Marrow Donor Program	93.000	BMTCTN 1203	84,659	-
Department of Health and Human Services	Duke University	93.000	CE01-203	18,779	-
Department of Health and Human Services	Duke University	93.000	CEMPRA CE01-120	7,379	-
Department of Health and Human Services	Aridis Pharmaceuticals	93.000	HHSN272201300016C	50,320	-
Department of Health and Human Services	CALGB Brigham & Women's Partners	93.000	LT1009-Oph-003/NE003	40,082	-
Department of Health and Human Services	IQ Solutions, Inc.	93.000		19,454	-
Medical Reserve Corps Small Grant Program	National Association of County and City Health Officials	93.008	MRC 16-0136	11,540	-
Public Health Emergency Preparedness	Nebraska Department of Health and Human Services	93.069	34308-Y3	680,928	14,262
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	28984-Y3	238,467	-
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074		67,706	-
Public Awareness Campaigns on Embryo Adoption		93.077	5R01CA166156-03	28,229	-
Food and Drug Administration Research	University of Kansas	93.103	1R01FD003739-01A3	7,805	-
Comprehensive Community Mental Health Service	Nebraska Department of Health and Human Services	93.104		138,516	-
Maternal and Child Health Federal Consolidation	Arkansas Children's Hospital	93.110	34493	51,647	-
Environmental Health	Airlift Environmental	93.113	76355	177,476	-
Environmental Health	Columbia University	93.113	13; GG005166	2,600	-
Environmental Health		93.113	1K99ES025819-01A1	86,620	-
Environmental Health		93.113	2R01ES019325-06A1	414,262	-
Environmental Health		93.113	5R01ES015869-09	289,006	-
Environmental Health	Vanderbilt University	93.113	UNIV 58323	60,624	-
Research Related to Deafness and Communication	MGH Institute of Health Professions	93.173	300255	20,696	-
Research Related to Deafness and Communication	University of Maryland	93.173	1500552/13997	37,543	-
Research Related to Deafness and Communication		93.173	4R00DC012825-03	302,930	-
Research Related to Deafness and Communication	Boys Town National Research Hospital	93.173	5P30DC004662-15	6,364	-
Research Related to Deafness and Communication	University of Kansas	93.173	FY2015-069-M1	50,598	-
Research Related to Deafness and Communication	University of Kansas	93.173	FY2015-069-M2	26,695	-
Research Related to Deafness and Communication	Pennsylvania State University	93.173	SA15-17-UNL	40,499	-
Research Related to Deafness and Communication	University of Kansas	93.173		43,498	-

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Research on Healthcare Costs Quality Outcome		93.226	1R01HS22110-01A1	\$ 543,757	\$ 179,698
Research on Healthcare Costs Quality Outcome		93.226	1R03HS024630-01	59,813	-
National Center on Sleep Disorders Research	National Jewish Research	93.233	20091201_Neb	21,939	-
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	25408-Y3	51	-
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	69460-04	12,704	-
State Rural Hospital Flexibility Program	Nebraska Department of Health and Human Services	93.241	73918-04	69,154	-
Mental Health Research Grants	Johns Hopkins University	93.242	2003117562	5,338	-
Mental Health Research Grants	Icahn School of Medicine	93.242	0255-8101-4609	19,051	-
Mental Health Research Grants		93.242	08RMH097718A	293,382	-
Mental Health Research Grants		93.242	08RMH105757A	188,937	-
Mental Health Research Grants		93.242	08RMH108897A	140,346	14,378
Mental Health Research Grants	University of California	93.242	1350 G TC886	42,084	-
Mental Health Research Grants	University of Massachusetts	93.242	15-008328 A00	10,706	-
Mental Health Research Grants	University of Massachusetts	93.242	1R01MH106726-01	27,682	-
Mental Health Research Grants		93.242	1R01MH107223-01	357,045	-
Mental Health Research Grants		93.242	1R01MH112848-01	135,404	-
Mental Health Research Grants		93.242	1R03MH110726-01	68,834	-
Mental Health Research Grants		93.242	1R21MH107029-01A1	206,899	-
Mental Health Research Grants		93.242	2P30MH062261-16A1	5,208	-
Mental Health Research Grants		93.242	2R01MH067234-11A1	97,339	-
Mental Health Research Grants		93.242	3P30MH062261-15S1	761,890	-
Mental Health Research Grants		93.242	3R01MH103220-02S1	2	-
Mental Health Research Grants		93.242	3R01MH103220-02S2	23,565	-
Mental Health Research Grants		93.242	3U24MH100925-04S1	29,660	-
Mental Health Research Grants	University of Rochester	93.242	416465-G Amend 2	318,117	-
Mental Health Research Grants		93.242	4R01MH094160-05	355,404	63,850
Mental Health Research Grants		93.242	4U24MH100925-04	743,638	261,695
Mental Health Research Grants		93.242	5P30MH062261-15	132,497	19,473
Mental Health Research Grants		93.242	5R01MH103220-03	47,657	26,793
Mental Health Research Grants		93.242	5R01MH103220-04	425,571	19,144
Mental Health Research Grants		93.242	5R01MH106425-03	392,019	115,017
Mental Health Research Grants		93.242	5R01MH60252-13	307,046	131,103
Mental Health Research Grants		93.242	5R21MH106422-02	105,217	-
Mental Health Research Grants		93.242	5U24MH100925-05	324,202	145,284
Mental Health Research Grants	Northwestern University	93.242	60044318 NEB	5,730	-
Mental Health Research Grants	Vanderbilt University	93.242	UNIV 58349	125,097	-
Occupational Safety and Health Program		93.262	2U54OH010162-06	1,013,659	88,202
Occupational Safety and Health Program	Center for Construction Research	93.262	3001-704-03	31,920	-
Occupational Safety and Health Program	Center for Construction Research	93.262	3001-804-08	4,179	-
Occupational Safety and Health Program		93.262	5U54OH10162-05	507,688	56,738
Occupational Safety and Health Program	Colorado State University	93.262	G-00056-1	25,869	-
Occupational Safety and Health Program	Colorado State University	93.262	G-41105-1	2,164	-
Alcohol Research		93.273	08FAA023456A	45,106	-
Alcohol Research		93.273	08FAA024692A	35,570	-
Alcohol Research		93.273	08RAA020299A	720	-
Alcohol Research		93.273	15R01AA020735-04	74,475	97,561
Alcohol Research		93.273	1F30AA024676-01	29,944	-
Alcohol Research		93.273	1K01AA022979-01	112,419	-
Alcohol Research		93.273	4R01AA008769-24	342,392	19,728
Alcohol Research		93.273	5K01AA024254-02	91,479	-
Alcohol Research		93.273	5R01AA020735-07	501,003	231,808
Alcohol Research	V.A. Palo Alto Health Care System	93.273	TIM0026-02	67,821	-
Alcohol Research	Cleveland Clinic Foundation	93.273		2,121	-
Alcohol Research	University of South Dakota	93.273		1,404	-
Alcohol Research	University of North Carolina	93.279	5103709	106,701	-
Drug Abuse and Addiction Research		93.279	08RDA034389B	123,021	-
Drug Abuse and Addiction Research		93.279	08RDA036806A	60,343	-
Drug Abuse and Addiction Research		93.279	08RDA037117A	673,977	45,503
Drug Abuse and Addiction Research		93.279	08RDA037177A	596,125	67,865
Drug Abuse and Addiction Research	Arizona State University	93.279	15-758	22,821	-
Drug Abuse and Addiction Research		93.279	1R01DA041751-01	291,770	111,122
Drug Abuse and Addiction Research		93.279	1R01DA042379-01	187,598	-
Drug Abuse and Addiction Research		93.279	1R01DA043164-01	340,337	-
Drug Abuse and Addiction Research		93.279	1R03DA041917-01A1	50,617	-
Drug Abuse and Addiction Research		93.279	1R21DA042704-01A1	8,892	-
Drug Abuse and Addiction Research		93.279	2PO1DA028555-06A1	126,515	123,352
Drug Abuse and Addiction Research		93.279	4R01DA033150-05	105,005	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Drug Abuse and Addiction Research		93.279	5 R01 DA032513-05	\$ 398,806	\$ -
Drug Abuse and Addiction Research		93.279	5PO1DA028555-07	1,770,989	205,381
Drug Abuse and Addiction Research		93.279	5R01DA035203-05	444,061	-
Drug Abuse and Addiction Research		93.279	5R01DA036157-05	209,547	-
Drug Abuse and Addiction Research		93.279	5R01DA040397-02	381,025	-
Drug Abuse and Addiction Research		93.279	5R01DA043138-02	205,084	-
Drug Abuse and Addiction Research		93.279	5R01DA043258-02	363,830	19,034
Drug Abuse and Addiction Research		93.279	5R21DA041018-03	212,718	-
Drug Abuse and Addiction Research	Drexel University	93.279	800009/PO U0103421	62,703	-
Drug Abuse and Addiction Research	Boys Town National Research Hospital	93.279	97015-A	92,694	-
Drug Abuse and Addiction Research	University of Minnesota	93.279	D005173601	30,935	-
Drug Abuse and Addiction Research	CUNY John Jay College	93.279	F7392-04	52,182	-
Drug Abuse and Addiction Research	Fordham University	93.279	FORD0026	4,567	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		160	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		764	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		16,890	-
Discovery and Applied Research for Technology		93.286	08REB015017A	18,839	2,977
Discovery and Applied Research for Technology		93.286	08REB019950A	258,445	13,520
Discovery and Applied Research for Technology		93.286	1R01EB015216-01A1	346,826	-
Discovery and Applied Research for Technology		93.286	1R01EB017853-01A1	323,081	9,058
Discovery and Applied Research for Technology		93.286	1R13EB023095-01	7,036	-
Discovery and Applied Research for Technology		93.286	1R21EB019175-01A1	185,265	92,708
Discovery and Applied Research for Technology		93.286	1R21EB020308-01	102,955	-
Discovery and Applied Research for Technology		93.286	5R03EB022141-02	113,316	-
Discovery and Applied Research for Technology		93.286	7R01EB019449-02	340,415	24,786
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.297	N/A	74,869	-
National Center for Health Workforce Analysis	University of Michigan	93.300	3004232571	23,478	-
Minority Health and Health Disparities Research	Florida Central University	93.307	22206077	12,027	-
Minority Health and Health Disparities Research	Johns Hopkins University	93.307	2002864270	12,557	-
Minority Health and Health Disparities Research		93.307	08RMD009718A	30,734	-
Minority Health and Health Disparities Research	Arizona State University	93.307	17-011	39,227	-
Trans-NIH Research Support	University of California	93.310	1553 G UC423	139,566	-
Trans-NIH Research Support		93.310	1U01HG009455-01	324,546	-
Epidem & Lab Capacity for Infectious Disease (ELC)	Nebraska Department of Health and Human Services	93.323	U50CK000418-01S2	112,727	-
National Center For Advancing Translational Sciences	Aridis Pharmaceuticals	93.350	1R41TR001902-01A1	77,692	-
National Center For Advancing Translational Sciences	Bohemica Pharmaceuticals	93.350		106,660	-
Research Infrastructure Programs		93.351	08ROD010506A	448	-
Research Infrastructure Programs		93.351	08ROD010506B	227,924	-
Research Infrastructure Programs	Creighton University	93.351	270730-1	29,844	-
Research Infrastructure Programs		93.351	5R21OD019930-02	221,370	116,669
Research Infrastructure Programs		93.351	5R24OD018546-04	682,594	-
Nursing Research		93.361	1 R01 NR010589-01A2	6,012	382
Nursing Research		93.361	1F31NR016174-01	27,322	-
Nursing Research		93.361	1K01NR014474-01A1	51,220	-
Child Health and Human Development Research		93.361	1R01HD090333-01	32,567	32,567
Nursing Research		93.361	1R01NR015029-01	837,758	158,499
Nursing Research		93.361	5F31NR016176-02	30,764	-
Cancer Cause and Prevention Research		93.393	08RCA196485A	227,170	74,160
Cancer Cause and Prevention Research		93.393	1R01CA201380-01A1	311,516	54,000
Cancer Cause and Prevention Research		93.393	1R01CA201500-01	408,808	9,282
Cancer Cause and Prevention Research		93.393	1R21CA182820-01	18,944	-
Cancer Cause and Prevention Research		93.393	5 R01 CA172574-05	344,643	6,511
Cancer Cause and Prevention Research		93.393	5R01CA148941-05	283,755	-
Cancer Cause and Prevention Research		93.393	5R01CA179059-02	306,795	-
Cancer Cause and Prevention Research		93.393	5R01CA182086-04	217,716	-
Cancer Cause and Prevention Research		93.393	5R03CA188634-02	21,034	-
Cancer Detection and Diagnosis Research	University of North Carolina at Chapel Hill	93.394	5102341	153,957	-
Cancer Detection and Diagnosis Research	University of North Carolina at Chapel Hill	93.394	6102341	31,136	-
Cancer Detection and Diagnosis Research	University of Pittsburgh	93.394	0026512 (410092-6)	2,443	-
Cancer Detection and Diagnosis Research	University of Pittsburgh	93.394	0047829(129062-1)	123,883	-
Cancer Detection and Diagnosis Research		93.394	1R21CA212500-01	30,194	-
Cancer Detection and Diagnosis Research	Sanguine Diagnostic and Therapeutics Inc.	93.394	1R41CA177288-01A1	7,655	-
Cancer Detection and Diagnosis Research		93.394	1U01CA210240-01A1	22,631	-
Cancer Detection and Diagnosis Research	Virginia Tech University	93.394	431932-19C27	5,908	-
Cancer Detection and Diagnosis Research		93.394	5R21CA191894-02	136,942	-
Cancer Detection and Diagnosis Research	Sanguine Diagnostic and Therapeutics Inc.	93.394	CA213718-2	35,901	-
Cancer Detection and Diagnosis Research	Mayo Clinic	93.394	NEB-210705	1,240	-
Cancer Detection and Diagnosis Research	Sanguine Diagnostic and Therapeutics Inc.	93.394		41,712	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Cancer Treatment Research	Massachusetts General Hospital	93.395	227950	\$ 87,680	\$ -
Cancer Treatment Research		93.395	1R01CA178888-01A1	247,961	21,209
Cancer Treatment Research		93.395	1R01CA183459-01A1	311,100	-
Cancer Treatment Research		93.395	1R21CA187548-01A1	188,145	-
Cancer Treatment Research		93.395	1R21CA198292-01	167,202	-
Cancer Treatment Research		93.395	1UH2CA206127-01A1	6,596	-
Cancer Treatment Research	Creighton University	93.395	270733-1	92,133	-
Cancer Treatment Research		93.395	4R01CA157774-05	268,444	-
Cancer Treatment Research		93.395	5R01CA195586-03	484,748	-
Cancer Treatment Research		93.395	5R01CA197999-02	380,072	52,021
Cancer Treatment Research		93.395	7R01CA172070-05	118,856	28,399
Cancer Treatment Research	University of Tennessee	93.395	CA148706 Neb	34,541	-
Cancer Treatment Research	Children's Hospital	93.395	U10CA095861	856	-
Cancer Treatment Research	Children's Hospital	93.395		2,808	-
Cancer Biology Research		93.396	08RCA165574A	18,321	13,809
Cancer Biology Research		93.396	08RCA165574B	230,182	25,179
Cancer Biology Research		93.396	08RCA185993A	126,835	-
Cancer Biology Research		93.396	1R01CA197976-01A1	368,814	-
Cancer Biology Research		93.396	1R01CA202917-01A1	168,960	5,228
Cancer Biology Research		93.396	1R01CA208063-01A1	22,123	-
Cancer Biology Research		93.396	1R01CA208108-01A1	32,297	-
Cancer Biology Research		93.396	1R01CA210439-01A1	220,010	-
Cancer Biology Research		93.396	1R01CA210637-01A1	66,208	-
Cancer Biology Research		93.396	1R01CA215389-01	28,997	-
Cancer Biology Research		93.396	1R01CA216853-01	23,349	-
Cancer Biology Research		93.396	1R03CA205496-01A1	22,075	-
Cancer Biology Research		93.396	1R50CA211462-01	84,154	-
Cancer Biology Research		93.396	3 R01 CA163649-04S1	3,597	-
Cancer Biology Research		93.396	3 R01 CA163649-04S2	6,861	-
Cancer Biology Research		93.396	3R01CA144027-04S1	2,803	-
Cancer Biology Research		93.396	3R01CA163649-05S1	85,762	-
Cancer Biology Research		93.396	3R01CA163649-05S2	66,484	-
Cancer Biology Research		93.396	4R00CA148963-02	30,433	-
Cancer Biology Research		93.396	4R01CA054807-25	130,151	-
Cancer Biology Research		93.396	4R01CA117930-10	192,063	-
Cancer Biology Research		93.396	4R01CA163649-05	316,551	-
Cancer Biology Research		93.396	5 R01 CA054807-24	8,819	-
Cancer Biology Research		93.396	5 R01 CA087986-17	13,064	-
Cancer Biology Research		93.396	5 R01 CA140988-05	5,048	-
Cancer Biology Research		93.396	5 R01 CA163649-04	73,454	3,096
Cancer Biology Research		93.396	5 R01 CA188561-02	88,364	-
Cancer Biology Research		93.396	5R01CA169086-05	354,614	-
Cancer Biology Research		93.396	5R01CA182435-03	299,169	-
Cancer Biology Research		93.396	5R01CA206444-02	378,984	-
Cancer Biology Research		93.396	5U01CA185148-03	353,045	104,104
Cancer Centers Support Grants	University of Pittsburgh	93.397	47829	393,077	-
Cancer Centers Support Grants		93.397	08UCA190155A	1,008,035	509,013
Cancer Centers Support Grants		93.397	2P30CA036727-30	1,396,285	-
Cancer Centers Support Grants		93.397	3P30CA036727-29S1	3,438	-
Cancer Centers Support Grants		93.397	3P30CA036727-30S1	43,043	-
Cancer Centers Support Grants		93.397	3P30CA036727-30S2	27,909	-
Cancer Centers Support Grants		93.397	3P50CA127297-08S1	225,809	-
Cancer Centers Support Grants		93.397	5 U54 CA163120-05	65,917	36,585
Cancer Centers Support Grants		93.397	5P30CA036727-29	117,146	-
Cancer Centers Support Grants		93.397	5P50CA127297-07	332,542	-
Cancer Centers Support Grants		93.397	5P50CA127297-08	1,825,975	-
Cancer Centers Support Grants		93.397	5P50CA127297-08S2	47,007	-
Cancer Research Manpower		93.398	1K22CA175260-01A1	124,173	-
Cancer Research Manpower		93.398	1K22CA197074-01	138,384	-
Cancer Research Manpower		93.398	2R25CA112383-11	193,073	-
Cancer Research Manpower		93.398	2T32CA009476-24A1	3,853	-
Cancer Research Manpower		93.398	5 R25 CA112383-10	91,272	-
Cancer Research Manpower		93.398	5F30CA203397-02	30,496	-
Cancer Research Manpower		93.398	5F99CA212470-02	21,568	-
Cancer Research Manpower		93.398	5K22CA188181-02	115,212	-
Cancer Research Manpower		93.398	5T32CA009476-25	193,487	-
Cancer Research Manpower		93.398	7R00CA153916-06	76,173	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Cancer Control		93.399	08RCA075903C	\$ 225,580	\$ -
Cancer Control	NRG Oncology Foundation	93.399	NRG Oncology Foun	7,248	-
ACL Natl Institute on Disability Independent Living and Rehabilitation	University of Wisconsin Milwaukee	93.433	143405507	19,339	-
Public Health Training Centers	University of Iowa	93.516	PO#1001386134	111,813	-
Building Health Information Systems Capacity	Creighton University	93.521	270730-2	30,930	-
Abandoned Infants	Heartland Family Services	93.551	90CB0193-01-00	71,108	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.569	N/A	1,963	-
Child Care and Development Block Grant		93.575	0G90YE015602	7,983	-
Child Care and Development Block Grant		93.575	0G90YE018101	9,934	3,305
Head Start		93.600	0G90YR008202	4,272	-
Head Start		93.600	0G90YR009301	85,023	-
Head Start		93.600	0G90YR009302	262,632	-
Head Start		93.600	0G90YR009701	17,901	-
Health Care Innovation Awards (HCIA)	University of California San Francisco	93.610	8589sc 1CICMS3313460	773,539	41,290
Health Care Innovation Awards (HCIA)	University of California San Francisco	93.610	8589sc 5CICMS3313460	241,829	56,523
Child Welfare Research Training or Demonstration		93.648	0G90CT700301	548,545	226,902
Adoption Opportunities	Nebraska Families Collaboration	93.652	90co1125-01	57,306	-
Adoption Opportunities	Winnebago Tribe of Nebraska	93.652		69,649	-
Good Health & Wellness in Indian Country Prev/Pub Hlth	Winnebago Tribe of Nebraska	93.762		5,475	-
Cardiovascular Diseases Research	University of Arizona	93.837	319613	45,727	-
Cardiovascular Diseases Research		93.837	08RHL114669B	213,759	-
Cardiovascular Diseases Research		93.837	08RHL129144A	187,902	-
Cardiovascular Diseases Research		93.837	1 R01 HL116608-01	71,197	-
Cardiovascular Diseases Research		93.837	1 R01HL103942-01	31,830	-
Cardiovascular Diseases Research	Seattle Children's Research Institute	93.837	11185SUB	23,558	-
Cardiovascular Diseases Research		93.837	1F30HL118974-01A1	41,024	-
Cardiovascular Diseases Research		93.837	1F32HL124905-01A1	56,025	-
Cardiovascular Diseases Research		93.837	1K99HL-123471-01A	498	-
Cardiovascular Diseases Research		93.837	1R01HL116205-01A1	329	-
Cardiovascular Diseases Research		93.837	1R01HL126796-01A1	408,882	-
Cardiovascular Diseases Research		93.837	1R01HL130623-01	298,219	-
Cardiovascular Diseases Research	NuvOx Pharma; LLC	93.837	1R43HL137545-01	6,336	-
Cardiovascular Diseases Research	University of Texas	93.837	26-1602-32-61	13,810	-
Cardiovascular Diseases Research		93.837	4R00HL123471-02	227,319	-
Cardiovascular Diseases Research		93.837	4R01HL112979-05	532,015	220,049
Cardiovascular Diseases Research		93.837	4R01HL113281-05	320,081	-
Cardiovascular Diseases Research		93.837	4R01HL116205-04	328,967	-
Cardiovascular Diseases Research		93.837	4R01HL116608-04	318,484	-
Cardiovascular Diseases Research		93.837	4U10HL069233-16	113,096	42,479
Cardiovascular Diseases Research		93.837	4UM1HL112958-03	541,661	273,552
Cardiovascular Diseases Research		93.837	5P01HL062222-17	1,491,030	-
Cardiovascular Diseases Research		93.837	5R01HL121012-02	389,844	-
Cardiovascular Diseases Research		93.837	5R01HL125736-02	246,693	85,046
Cardiovascular Diseases Research		93.837	5R01HL125736-03	355,062	22,520
Cardiovascular Diseases Research		93.837	5U10HL069233-15	15,127	15,127
Cardiovascular Diseases Research		93.837	5UM1HL112958-02	39,761	39,536
Cardiovascular Diseases Research		93.837	7R01HL113281-02	33,551	-
Cardiovascular Diseases Research	Massachusetts General Hospital	93.837	A5332	45,243	-
Cardiovascular Diseases Research	National Marrow Donor Program	93.837	BMT CTN 1202	4,501	-
Cardiovascular Diseases Research	Brigham & Women's Hospital	93.837	CIRT/US-U345	14,691	-
Cardiovascular Diseases Research		93.837	P01HL062222-16A1	124,678	-
Cardiovascular Diseases Research	Yale University	93.837	Site No. CHOM	222	-
Cardiovascular Diseases Research	New England Research	93.837	U01HL107407	3,576	-
Lung Diseases Research	University of Pittsburgh	93.838	0046691 (128366-2)	8,112	-
Lung Diseases Research	University of Pittsburgh	93.838	0046691 (126729-2)	745	-
Lung Diseases Research	Weill Medical College	93.838	16010057-05	1,811	-
Lung Diseases Research		93.838	1K08HL131992-01	129,494	-
Lung Diseases Research	Lovelace Respiratory	93.838	1R01HL125000-01A1	19,500	-
Lung Diseases Research		93.838	5R01HL118408-06	371,489	-
Lung Diseases Research	University of Pennsylvania	93.838	5U01HL086622-03	789	-
Lung Diseases Research		93.838	7R01HL118268-04	55,032	-
Lung Diseases Research	University of Iowa	93.838	W000812648	8,793	-
Lung Diseases Research	University of Iowa	93.838		2,196	-
Blood Diseases and Resources Research		93.839	08RHL087216B	455,822	105,564
Blood Diseases and Resources Research		93.839	08RHL130864A	429,521	139,751
Blood Diseases and Resources Research	University of North Carolina	93.839	5-33584	34,328	-
Arthritis, Musculoskeletal and Skin Diseases	Baylor College	93.846	102173534	16,116	-
Arthritis, Musculoskeletal and Skin Diseases	Baylor College	93.846	5601180372	14,935	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Arthritis, Musculoskeletal and Skin Diseases	University of Alabama	93.846	000422109-SP005-0	\$ 146,798	\$ -
Arthritis, Musculoskeletal and Skin Diseases		93.846	1R15AR065074-01A1	142,738	-
Arthritis, Musculoskeletal and Skin Diseases		93.846	4R01AR062680-04	360,430	156,634
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR059351-05	85,620	-
Arthritis, Musculoskeletal and Skin Diseases		93.846	5R01AR070242-02	214,526	-
Arthritis, Musculoskeletal and Skin Diseases	Marshall University	93.846	RC-P1401270-2 cha	13,273	-
Diabetes, Digestive, and Kidney Diseases		93.847	08RDK069629B	222,813	-
Diabetes, Digestive, and Kidney Diseases		93.847	1 R01 DK092474-01	206,868	-
Diabetes, Digestive, and Kidney Diseases		93.847	1F30DK108456-01	27,658	-
Diabetes, Digestive, and Kidney Diseases		93.847	2R01DK071014-06	152,627	-
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK060632-11	23,610	-
Diabetes, Digestive, and Kidney Diseases		93.847	5R01DK088902-06	137,963	-
Diabetes, Digestive, and Kidney Diseases		93.847	7R01DK103658-03	354,205	112,625
Diabetes, Digestive, and Kidney Diseases		93.847	7R18DK091811-05	727,320	664,050
Diabetes, Digestive, and Kidney Diseases	University of Minnesota	93.847	D003012401	49,119	-
Diabetes, Digestive, and Kidney Diseases	George Washington University	93.847	S-GRAD1617-AT29	595,799	42,668
Diabetes, Digestive, and Kidney Diseases	George Washington University	93.847		1,317	-
Diabetes, Digestive, and Kidney Diseases	New York State University	93.847		808	-
Diabetes, Digestive, and Kidney Diseases	George Washington University	93.847		66,395	10,588
Diabetes, Digestive, and Kidney Diseases	Tufts University	93.847		416,078	66,377
Extramural Research Programs in the Neurosciences		93.853	08RNS074903A	97,604	-
Extramural Research Programs in the Neurosciences		93.853	08RNS077003B	235,747	-
Extramural Research Programs in the Neurosciences		93.853	1R01NS097195-01	303,464	-
Extramural Research Programs in the Neurosciences		93.853	1R03NS094071-02	63,862	-
Extramural Research Programs in the Neurosciences		93.853	1R56NS098756-01	273,259	20,705
Extramural Research Programs in the Neurosciences		93.853	2R56NS041858-15A1	54,404	-
Extramural Research Programs in the Neurosciences	Institute for Molecular Engineering	93.853	4011-UNMC-2017	28,572	-
Extramural Research Programs in the Neurosciences	University of Rochester	93.853	415875-G/Amend 4	36,473	-
Extramural Research Programs in the Neurosciences	University of Rochester	93.853	416879-G	40,779	-
Extramural Research Programs in the Neurosciences		93.853	4R01NS034239-22	364,849	-
Extramural Research Programs in the Neurosciences		93.853	4R01NS077873-05	294,160	-
Extramural Research Programs in the Neurosciences		93.853	5 R01 NS076386-04	50,451	-
Extramural Research Programs in the Neurosciences		93.853	5F31NS090880-03	28,047	-
Extramural Research Programs in the Neurosciences		93.853	5F31NS093884-02	27,313	-
Extramural Research Programs in the Neurosciences		93.853	5R01NS036126-21	1,036,736	-
Extramural Research Programs in the Neurosciences		93.853	5R01NS091220-02	364,602	24,477
Extramural Research Programs in the Neurosciences		93.853	5R01NS092732-02	300,366	-
Extramural Research Programs in the Neurosciences		93.853	5R21NS084392-02	1,645	-
Extramural Research Programs in the Neurosciences	Northwestern University	93.853	60036745 UN	27,785	-
Extramural Research Programs in the Neurosciences	Yale University	93.853	A09394 M10A10563	1,206	-
Extramural Research Programs in the Neurosciences	Massachusetts General Hospital	93.853	INO-PD-P3-2014	18,675	-
Extramural Research Programs in the Neurosciences	Virginia Tech University	93.853	VIRGINIA TECH UNIV	24,792	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	109925	198,778	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	110236	12,365	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	112217	151,342	-
Allergy Immunology Transplantation Research	Northwestern University	93.855	60039166	32,598	-
Allergy Immunology Transplantation Research	Johns Hopkins University	93.855	2003285147	38,287	-
Allergy Immunology Transplantation Research	University of Texas	93.855	0010423C	53,321	-
Allergy Immunology Transplantation Research	Benaroya Research Institute	93.855	0109805s44	6,574	-
Allergy Immunology Transplantation Research		93.855	08RAI097241B	294,934	4,828
Allergy Immunology Transplantation Research		93.855	08RAI097260A	58,506	-
Allergy Immunology Transplantation Research		93.855	08RAI111862A	405,702	-
Allergy Immunology Transplantation Research		93.855	08RAI114653A	326,149	-
Allergy Immunology Transplantation Research		93.855	08RAI121351A	207,234	122,123
Allergy Immunology Transplantation Research	University of Wyoming	93.855	1002820A - UNL	134,828	-
Allergy Immunology Transplantation Research	University of Wyoming	93.855	1003306A - UNL	30,278	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	110140 5UM1AI0686360	45,787	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	110140 5UM1AI0686361	44,140	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	110233 5UM1AI0686360	12,511	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	110233 5UM1AI0686361	10,979	-
Allergy Immunology Transplantation Research	Children's Hospital Boston	93.855	1R01AI084011-01A1	4,006	-
Allergy Immunology Transplantation Research		93.855	1R01AI105147-01A1	384,613	-
Allergy Immunology Transplantation Research		93.855	1R01AI116723-01	684,781	257,588
Allergy Immunology Transplantation Research		93.855	1R01AI119090-01A1	410,199	-
Allergy Immunology Transplantation Research		93.855	1R01AI121050-01	383,757	33,957
Allergy Immunology Transplantation Research		93.855	1R01AI124965-01	470,253	49,806
Allergy Immunology Transplantation Research		93.855	1R01AI125137-01	269,539	-
Allergy Immunology Transplantation Research		93.855	1R01AI129745-01A1	19,885	-

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Allergy Immunology Transplantation Research		93.855	1R03AI128230-01	\$ 39,310	\$ -
Allergy Immunology Transplantation Research		93.855	1R21AI107237-01A1	131,592	-
Allergy Immunology Transplantation Research	Duke University	93.855	203-8239	8,566	-
Allergy Immunology Transplantation Research	Wistar Institute	93.855	2459103324 AI094603	13,139	-
Allergy Immunology Transplantation Research	Wistar Institute	93.855	25281-15-324	26,397	-
Allergy Immunology Transplantation Research	Creighton University	93.855	270726-01	76,285	-
Allergy Immunology Transplantation Research	University of Manitoba	93.855	41795-04	64,152	-
Allergy Immunology Transplantation Research		93.855	4U01AI102012-05	412,970	-
Allergy Immunology Transplantation Research		93.855	5P01AI083211-07	90,566	89,957
Allergy Immunology Transplantation Research		93.855	5P01AI083211-08	1,858,176	443,372
Allergy Immunology Transplantation Research		93.855	5R01AI113883-04	843,930	32,138
Allergy Immunology Transplantation Research		93.855	5R01AI125589-02	304,779	-
Allergy Immunology Transplantation Research		93.855	5R21AI114415-03	193,464	-
Allergy Immunology Transplantation Research		93.855	5U01AI102012-04	1,590	-
Allergy Immunology Transplantation Research	Northwestern University	93.855	60036149 UNMC	21,240	-
Allergy Immunology Transplantation Research	University of Miami	93.855	662794 73961	10,143	-
Allergy Immunology Transplantation Research		93.855	7R01AI97493-01A1	217,974	199,156
Allergy Immunology Transplantation Research	University of California	93.855	9221sc	11,077	-
Allergy Immunology Transplantation Research	Benaroya Research Institute	93.855	FY15109810	80,691	-
Allergy Immunology Transplantation Research	Brigham & Women's Hospital	93.855	MOD 2	119,583	-
Allergy Immunology Transplantation Research	University of Minnesota	93.855	N003244802 Amed# 5	74,898	-
Allergy Immunology Transplantation Research	University of Minnesota	93.855	N003244802 Amed# 6	34,175	-
Allergy Immunology Transplantation Research	Emory University	93.855	T264355 1096187	116	-
Biomedical Research and Research Training		93.859	08PGM103335A	175,261	82,572
Biomedical Research and Research Training		93.859	08PGM103335B	654,619	106,080
Biomedical Research and Research Training		93.859	08PGM104320A	2,131,587	252,338
Biomedical Research and Research Training		93.859	08PGM109090A	2,429,994	142,567
Biomedical Research and Research Training		93.859	08PGM113126A	505,370	9,766
Biomedical Research and Research Training		93.859	08PRR031151A 103509	191,878	-
Biomedical Research and Research Training		93.859	08RGM044931E	3,832	-
Biomedical Research and Research Training		93.859	08RGM061068D	142,990	115,748
Biomedical Research and Research Training		93.859	08RGM092999A	12,367	-
Biomedical Research and Research Training		93.859	08RGM099525A	1,497	-
Biomedical Research and Research Training		93.859	08RGM100101A	59,754	-
Biomedical Research and Research Training		93.859	08RGM108975A	391,287	-
Biomedical Research and Research Training		93.859	08RGM118427A	448,626	-
Biomedical Research and Research Training		93.859	08RGM119751A	251,225	-
Biomedical Research and Research Training		93.859	08RGM119770A	255,943	-
Biomedical Research and Research Training		93.859	08RGM120108A	94,205	-
Biomedical Research and Research Training	Boys Town National Research Hospital	93.859	1P20GM109023-01	30,124	-
Biomedical Research and Research Training		93.859	1R01GM113166-01A1	372,233	-
Biomedical Research and Research Training		93.859	1R01GM118006-01	354,190	-
Biomedical Research and Research Training		93.859	1R01GM123081-01	25,259	-
Biomedical Research and Research Training		93.859	1U54GM115458-01	644,907	13,133
Biomedical Research and Research Training		93.859	1U54GM115458-01	944,236	96,812
Biomedical Research and Research Training		93.859	2R01GM072631-10	279,089	-
Biomedical Research and Research Training		93.859	2R01GM096039-05	421,027	75,624
Biomedical Research and Research Training		93.859	3P30GM106397-04S1	57,845	-
Biomedical Research and Research Training		93.859	3R01GM118006-01S1	123,700	-
Biomedical Research and Research Training		93.859	4P20GM103480-09	2,176,886	145,659
Biomedical Research and Research Training		93.859	4P30GM106397-04	551,719	15,390
Biomedical Research and Research Training		93.859	4R01GM101167-04	337,566	5,941
Biomedical Research and Research Training		93.859	5 R01 GM074876-07	160,636	-
Biomedical Research and Research Training		93.859	5P20GM103427-15	3,315,183	1,706,707
Biomedical Research and Research Training		93.859	5P20GM103427-16	368,740	162,384
Biomedical Research and Research Training		93.859	5P30GM106397-02	9,019	-
Biomedical Research and Research Training		93.859	5P30GM106397-03	239,632	13,515
Biomedical Research and Research Training		93.859	5P30GM110768-02	404,454	204,630
Biomedical Research and Research Training		93.859	5P30GM110768-03	910,567	132,887
Biomedical Research and Research Training		93.859	5R01GM109066-04	244,606	-
Biomedical Research and Research Training	University of Missouri	93.859	C00047382-1	136,182	-
Biomedical Research and Research Training	University of Chicago	93.859	FP043359-C	109,947	-
Biomedical Research and Research Training	State University of New York at Buffalo	93.859	R1005700	73,055	-
Child Health and Human Development Research	Magee-Women's Research	93.865	5588	9,819	-
Child Health and Human Development Research	University of Colorado	93.865	1553805	104,847	28,845
Child Health and Human Development Research		93.865	08FHD089687A	34,278	-
Child Health and Human Development Research		93.865	08RHD042882C	43,384	-
Child Health and Human Development Research		93.865	08RHD074820A	164,012	64,197

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Child Health and Human Development Research		93.865	08RHD079870A	\$ 77,517	\$ 14,567
Child Health and Human Development Research		93.865	08RHD086088A	353,071	223,988
Child Health and Human Development Research		93.865	1R01HD079113-01A1	418,511	-
Child Health and Human Development Research		93.865	1R01HD083214-01	430,646	-
Child Health and Human Development Research		93.865	1R01HD085887-01A1	297,868	143,758
Child Health and Human Development Research		93.865	1R01HD086245-01	481,036	-
Child Health and Human Development Research		93.865	1R01HD090333-01	226,505	-
Child Health and Human Development Research		93.865	1R15HD086828	186,287	5,220
Child Health and Human Development Research	NuvOx Pharma; LLC	93.865	1R41HD089823-01	56,671	-
Child Health and Human Development Research		93.865	1UG1HD090903-01	27,545	-
Child Health and Human Development Research	Seattle Children's Research Institute	93.865	2828-0-SVC	1,463	-
Child Health and Human Development Research		93.865	4R01HD067218-05	152,367	-
Child Health and Human Development Research		93.865	5U54HD061939-07	269,209	142,595
Child Health and Human Development Research		93.865	5U54HD061939-08	367,893	153,947
Child Health and Human Development Research		93.865	8UG1OD024953-02	2,813	-
Child Health and Human Development Research	Indiana University	93.865	BL-4631202-UNL	304,290	-
Child Health and Human Development Research		93.865	RHD089147A00	195,035	86,899
Child Health and Human Development Research	Vanderbilt University	93.865	UNIV 58322	103,255	-
Child Health and Human Development Research	Wake Forest University	93.865	WFUHS 553037	22,956	-
Child Health and Human Development Research	University of Southern California	93.866	75696929	62,485	-
Aging Research	Beth Israel Deacons Hospital	93.866	'01028715	4,935	-
Aging Research		93.866	1R01AG053553-01	187,678	-
Aging Research		93.866	1R03AG045103-02	116,675	-
Aging Research	Texas A&M University	93.866	28-S162840	31,793	-
Aging Research	University of Maryland	93.866	4R01AG037120-04	1,299,239	725,944
Aging Research		93.866	5R01AG017177-14	627,631	146,098
Aging Research		93.866	5R01AG043540-03	5,609	-
Aging Research		93.866	5R01AG043540-05	572,042	-
Aging Research		93.866	5R01AG049868-03	1,251,117	145,585
Vision Research	Children's Hospital	93.867	3209850815	565	-
Vision Research		93.867	08REY022974B	110,224	-
Vision Research	Harvard Medical School	93.867	3171006-Nebraska	10,408	-
Vision Research	Harvard Medical School	93.867	4300081-Yr 02	33,426	-
Vision Research		93.867	4R01EY022051-04	92,119	-
Vision Research		93.867	5K23EY023266-05	226,180	-
Vision Research		93.867	5R01EY010542-20	324,623	-
Vision Research		93.867	5R01EY024589-04	403,373	-
Vision Research	Jaeb Center for Health	93.867	EY11751	440	-
Vision Research	Jaeb Center for Health	93.867	EY11751 ATS18	1,712	-
Vision Research	Jaeb Center for Health	93.867	EY11751 C02	1,712	-
Vision Research	Jaeb Center for Health	93.867	EY11751 HTS1	402	-
Vision Research	Pennsylvania State University	93.867	UNE 023533	16,937	-
Vision Research	Cameras Vision	93.867		34,190	-
Rural Health Care Services Outreach	Four Corners Health Department	93.912	P10RH29837-01-00	8,530	-
Rural Health Care Services Outreach	Elkhorn Logan Valley	93.912		595	-
Rural Health Care Services Outreach	Four Corners Health Department	93.912		9,859	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.940	72324-04	28,428	-
HIV Demonstration Research Public Education	University of North Texas Health Science Center	93.941	RF0074-2015-0374	7,794	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		6,591	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		9,756	-
International Research and Research Training		93.989	08DTW001429C	384,255	150,644
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994	69615-O4	95,770	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		17	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		5,994	-
93 Agency total				<u>97,620,135</u>	
94 National Service and Civic Engagement Research Competition					
National Service and Civic Engagement Research Competition	Tufts University	94.026	CNCS32	6,691	-
97 Department of Homeland Security					
Homeland Security	National Strategic Research Institute	97.000	HSHQDC-13-C-B0036	295,566	-
Centers for Homeland Security	University of Maryland	97.061	38751-Z9260101	69,423	-
Centers for Homeland Security	University of Maryland	97.061	Z901216D	81,105	-
Homeland Security	Nebraska Military Department	97.067	89137	41,288	-
Homeland Security	Nebraska Military Department	97.067	92903	223,592	-
Homeland Security Research Testing		97.077	2014-DN-077-ARI069-0	167,608	-
97 Agency total				<u>878,582</u>	

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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
98 Agency for International Development	Iowa State University	98.000	404-40-89	\$ 13,982	\$ -
Agency for International Development	International Center for Biosaline Agriculture	98.000		257,896	-
Agency for International Development	Michigan State University	98.001	RC062947	126,457	-
Agency for International Development	Kansas State University	98.001	S14162	2,136	-
Agency for International Development	Kansas State University	98.001	S17184	8,690	-
98 Agency total				<u>409,161</u>	
Total Research and Development Cluster				<u>193,004,578</u>	
Student Financial Assistance Cluster					
84 Department of Education					
Federal Supplemental Educational Opportunity		84.007	P007A1624550	125,343	-
Federal Supplemental Educational Opportunity		84.007	P007A1624780	43,293	-
Federal Supplemental Educational Opportunity		84.007	P007A1624790	515,356	-
Federal Supplemental Educational Opportunity		84.007	P007A1624800	328,155	-
Federal Work-Study Program		84.033	P033A1524550	82,519	-
Federal Work-Study Program		84.033	P033A1524780	75,925	-
Federal Work-Study Program		84.033	P033A1524790	97,788	-
Federal Work-Study Program		84.033	P033A1524800	84,859	-
Federal Work-Study Program		84.033	P033A162455	302,522	-
Federal Work-Study Program		84.033	P033A1624780	75,872	-
Federal Work-Study Program		84.033	P033A1624790	880,093	-
Federal Work-Study Program		84.033	P033A1624800	352,168	-
Federal Perkins Loan Program		84.038		35,892,673	-
Federal Pell Grant Program		84.063	P063P1502650	60,185	-
Federal Pell Grant Program		84.063	P063P1517790	8,241	-
Federal Pell Grant Program		84.063	P063P1517810	224,628	-
Federal Pell Grant Program		84.063	P063P1528690	831	-
Federal Pell Grant Program		84.063	P063P1602650	18,350,056	-
Federal Pell Grant Program		84.063	P063P1617790	6,585,514	-
Federal Pell Grant Program		84.063	P063P1617810	17,010,970	-
Federal Pell Grant Program		84.063	P063P1628690	752,310	-
Federal Pell Grant Program		84.063	P063P1728690	12,958	-
Federal Pell Grant Program		84.063	P063Q1402650	40	-
Federal Pell Grant Program		84.063	P063Q1502650	290	-
Federal Pell Grant Program		84.063	P063Q1517790	9,020	-
Federal Pell Grant Program		84.063	P063Q1517810	760	-
Federal Pell Grant Program		84.063	P063Q1528690	1,140	-
Federal Pell Grant Program		84.063	P063Q1602650	23,010	-
Federal Pell Grant Program		84.063	P063Q161779	8,480	-
Federal Pell Grant Program		84.063	P063Q1617810	21,550	-
Federal Pell Grant Program		84.063	P063Q1628690	920	-
Federal Direct Student Loans		84.268	P268K1602650	1,203,847	-
Federal Direct Student Loans		84.268	P268K1617790	21,790	-
Federal Direct Student Loans		84.268	P268K1617810	1,302,519	-
Federal Direct Student Loans		84.268	P268K1628690	13,267	-
Federal Direct Student Loans		84.268	P268K1702650	107,680,210	-
Federal Direct Student Loans		84.268	P268K1717790	26,480,013	-
Federal Direct Student Loans		84.268	P268K1717810	55,515,275	-
Federal Direct Student Loans		84.268	P268K1728690	48,780,434	-
Federal Direct Student Loans		84.268	P268K1729250	968,396	-
Federal Direct Student Loans		84.268	P268K1817790	7,455	-
Federal Direct Student Loans		84.268	P268K1828690	922,213	-
Teacher Education Assistance for College Higher Educ		84.379	P379T1617810	1,393	-
Teacher Education Assistance for College Higher Educ		84.379	P379T1702650	127,143	-
Teacher Education Assistance for College Higher Educ		84.379	P379T1717790	113,003	-
Teacher Education Assistance for College Higher Educ		84.379	P379T1717810	57,698	-
84 Agency Total				<u>325,122,125</u>	
93 Department of Health and Human Services					
Nurse Faculty Loan Program		93.264		236,299	-
Health Profession Student Loan Program		93.342		7,498,695	-
Nursing Student Loan Program		93.364		644,358	-
93 Agency total				<u>8,379,352</u>	
Total Student Financial Assistance				<u>333,501,477</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Other					
TRIO Cluster					
TRIO Student Support Services		84.042	P042A1502020	\$ 522,874	\$ -
TRIO Student Support Services		84.042	P042A150288	64,277	-
TRIO Student Support Services		84.042	P042A150288-16	195,963	-
TRIO Student Support Services		84.042	P042A1504550	318,922	-
TRIO Talent Search		84.044	P044A1108100	70,467	-
TRIO Talent Search		84.044	P044A160576	378,867	-
TRIO Upward Bound		84.047	P047A1201080	274,329	-
TRIO Upward Bound		84.047	P047M1200760	271,330	-
TRIO McNair Post-Baccalaureate Achievement		84.217	P217A1200140	210,513	-
Total TRIO Cluster				<u>2,307,542</u>	
10 Department of Agriculture					
Department of Agriculture	DJ Case & Associates	10.000	93078	8,057	-
Department of Agriculture		10.000	43639521737	6,755	-
Department of Agriculture	Mississippi State University	10.000	018000.340753.08	5,215	-
Department of Agriculture	Nebraska Department of Agriculture	10.000	18-13-003	10,000	-
Agriculture Research Service	South Dakota State University	10.000	3TB612	6,218	-
Agriculture Research Service	South Dakota State University	10.000	3TJ612	1,579	-
Agriculture Research Service		10.000	58-5409-4-006	15,501	-
Agriculture Research Service	Colorado State University	10.000	G-21525-1	523	-
Sustainable Agriculture Research and Education	University of Minnesota	10.000	H003679403	59,213	-
Sustainable Agriculture Research and Education	University of Minnesota	10.000	H003679408	13,194	-
Sustainable Agriculture Research and Education	University of Minnesota	10.000	H004403716	18,809	-
Sustainable Agriculture Research and Education	University of Minnesota	10.000	H004991221	23,773	-
Higher Education Challenge Grants	Ohio State University	10.000	60039552	44,319	-
Higher Education Challenge Grants	South Dakota State University	10.000	3TB607	9,815	-
Plant and Animal Disease	Nebraska Department of Agriculture	10.000	18-05-186	9,975	-
				<u>232,946</u>	
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-242	557	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-293	27,100	18,641
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-300	1,922	-
Specialty Crop Block Grants	Nebraska Department of Agriculture	10.170	18-13-308	6,932	-
Specialty Crop Block Grants	Douglas County Health Department	10.170		3,878	-
				<u>40,389</u>	
Institutions Research Program	Nebraska Indian Commission	10.227	68699	2,248	-
Agricultural and Food Policy Research Centers		10.291	58-0111-15-010	475,564	-
Agricultural and Food Policy Research Centers		10.291	58-0111-16-013	479,163	2,993
				<u>954,727</u>	
Integrated Programs	University of Vermont	10.303	22510SUB51409	19,166	-
Agricultural Homeland Security	Kansas State University	10.304	S13010	9,454	-
Agricultural Homeland Security	Kansas State University	10.304	S17047	\$ 8,622	\$ -
				<u>18,076</u>	
International Science and Education		10.305	2.0115116031e+13	936	-
Specialty Crop Research	Oregon State University	10.309	C0503A-A	39,287	-
Agriculture and Food Research Initiative		10.310	2011-67001-30011	52,668	-
Agriculture and Food Research Initiative		10.310	2011-67003-30206	463,602	432,089
Agriculture and Food Research Initiative	University of Illinois	10.310	2015-07319-02	104,050	-
Agriculture and Food Research Initiative		10.310	2017-68010-25953	31,609	13,326
Agriculture and Food Research Initiative	South Dakota State University	10.310	3TB182	163,421	-
Agriculture and Food Research Initiative	South Dakota State University	10.310	3TG462	98,440	-
Agriculture and Food Research Initiative	Iowa State University	10.310	416-17-01D	194,968	25,900
Agriculture and Food Research Initiative	University of Missouri	10.310	C00315872	4,668	-
Agriculture and Food Research Initiative	Kansas State University	10.310	S15220	5,408	-
Agriculture and Food Research Initiative	University of Maine	10.310	UM-S879	46,667	2,039
				<u>1,165,501</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Farm Business Management and Benchmarking		10.319	2014-38504-22198	\$ 196,201	\$ 122,302
Farm Business Management and Benchmarking		10.319	2016-38504-25569	92,134	92,134
				<u>288,335</u>	
Crop Protection and Pest Mgmt Competitive Grants Program		10.329	2014-70006-22503	304,171	-
Risk Management Education Partnerships		10.460	RM16RMEPP522C043	26,645	-
Cooperative Extension Service	Utah State University	10.500	140031002	2,349	-
Cooperative Extension Service		10.500	2011-41595-30998	132,217	103,742
Cooperative Extension Service		10.500	2012-49200-20032	396,865	151,235
Cooperative Extension Service		10.500	2013-41530-21220	2,000	-
Cooperative Extension Service		10.500	2013-48712-21516	954,454	544,301
Cooperative Extension Service		10.500	2014-41520-22207	139,699	-
Cooperative Extension Service		10.500	2014-41590-22328	181,130	124,311
Cooperative Extension Service		10.500	2015-41210-24204	6,994	-
Cooperative Extension Service		10.500	2015-49200-24226	561,928	270,195
Cooperative Extension Service	Extension Foundation	10.500	2016-1036	7,507	-
Cooperative Extension Service		10.500	41100-02700	949,606	-
Cooperative Extension Service		10.500	41200-02700	55,666	-
Cooperative Extension Service		10.500	41300-02700	96,312	-
Cooperative Extension Service		10.500	41510-02700	547,592	-
Cooperative Extension Service		10.500	46000-02700	37,277	-
Cooperative Extension Service	Pennsylvania State University	10.500	5034-UN-UM-9802	7,747	-
Cooperative Extension Service	Pennsylvania State University	10.500	5395-UN-USDA-2628	65	-
Cooperative Extension Service		10.500	CAPACITY FUNDS	4,005,671	-
Cooperative Extension Service	University of Minnesota	10.500	H003044614	2,755	-
Cooperative Extension Service	University of Minnesota	10.500	H003703708	27,940	-
Cooperative Extension Service	Kansas State University	10.500	S16074	4,549	-
Cooperative Extension Service	Kansas State University	10.500	S17116	10,265	-
Cooperative Extension Service	Grow Nebraska	10.500		3,552	-
Cooperative Extension Service	Nebraska Indian Commission	10.500		16,572	-
				<u>8,150,712</u>	
Nutrition Program for Women and Children	Douglas County Health Department	10.557		30,000	-
Nutrition Program for Women and Children	Douglas County Health Department	10.557		40,000	-
				<u>70,000</u>	
Child and Adult Care Food Program	Nebraska Department of Education	10.558		11,861	-
Child and Adult Care Food Program	Nebraska Department of Education	10.558		18,724	-
				<u>30,585</u>	
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561	29789Y3	1,163,593	57,311
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		724	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		1,223	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		3,573	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		3,668	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		3,699	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		8,694	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		23,745	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		25,825	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		25,938	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		26,997	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		27,170	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		27,539	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		29,167	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		30,161	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		33,112	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		65,905	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		123,177	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		136,583	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		136,584	-
Supplemental Nutrition Assistance	Nebraska Department of Health and Human Services	10.561		37,660	37,660
				<u>1,934,737</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Team Nutrition	Nebraska Department of Education	10.574	36159	\$ 49,463	\$ -
Team Nutrition	Nebraska Department of Education	10.574	36160	41,386	-
Team Nutrition	Nebraska Department of Education	10.574	37139	64,052	-
Team Nutrition	Nebraska Department of Education	10.574	37140	80,211	-
				<u>235,112</u>	
Scientific Cooperation Exchange with China		10.614	SE-CR-17-003	11,729	-
Cooperative Forestry Assistance		10.664	13-DG-11020000-046	52,844	1,950
Cooperative Forestry Assistance		10.664	16-DG-11020000-012	1,939,930	302,276
				<u>1,992,774</u>	
Rural Development, Forestry, and Communities		10.672	15-DG-11020000-051	34,422	-
Forest Products Lab Technology Marketing		10.674	12-DG-11020000-056	54	-
Forest Products Lab Technology Marketing		10.674	16-DG-11020000-059	89,507	-
				<u>89,561</u>	
Urban and Community Forestry Program		10.675	15-DG-11020000-066	24,598	-
Forest Legacy		10.676	14-DG-11020000-031	11,708	-
Forest Legacy		10.676	15-DG-11020000-044	14,612	-
				<u>26,320</u>	
Forest Stewardship		10.678	13-DG-11020000-001	87,303	-
Forest Stewardship		10.678	15-DG-11020000-012	4,547	-
				<u>91,850</u>	
Rural Cooperative Development		10.771	32-055-470049123	107,922	-
International Argic Science and Technology Fellowship		10.777	BF-CR-16-041	35,693	-
International Argic Science and Technology Fellowship		10.777	BF-CR-16-042	39,989	-
International Argic Science and Technology Fellowship		10.777	BF-CR-16-051	5,230	-
				<u>80,912</u>	
Rural Energy for America		10.868	075452962-33	6,916	-
Environmental Quality Incentives		10.912	74-6526-4-873	13,123	-
Environmental Quality Incentives	Colorado State University	10.912	G-06506-2	1,925	-
				<u>15,048</u>	
Agricultural Statistics Reports		10.950	58-3AEU-5-0023	36,512	-
Cochran Fellowship Program-International Training		10.962	CO-CR-16-028	23,654	-
10 Agency total				<u>16,055,791</u>	
11 Department of Commerce					
Economic Planning and Development		11.302	05-01-05781	572,641	-
Climate and Global Change		11.431	NA15OAR4310110	426,795	22,424
Climate and Global Change		11.431	NA16OAR4310123	86,547	-
				<u>513,342</u>	
National Oceanic and Atmospheric Administration	University of Oklahoma	11.432	2015-33	10,357	-
Manufacturing Extension Partnership		11.611	70NANB14H013	300,157	-
11 Agency total				<u>1,396,497</u>	
12 Department of Defense					
Department of Defense	Nebraska Department of Health and Human Services	12.000	N/A	3,342	-
Department of Defense		12.000	W81K04-12-D-0018	189,357	-
				<u>192,699</u>	
Procurement Technical Assistance		12.002	SP4800-16-2-1667	389,270	-
Procurement Technical Assistance		12.002	SP4800-17-2-1767	277,277	-
				<u>666,547</u>	
Army Medical Research		12.420		87,225	52,387
NSA Language Grant Program		12.900	H98230-16-1-0205	78,776	-
NSA Language Grant Program		12.900	H98230-17-1-0077	23,410	-
				<u>102,186</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Mathematical Sciences		12.901	H98230-17-1-0298	\$ 3,176	\$ -
Information Security		12.902	H98230-16-1-0159	26,283	-
GenCyber Grants Program	Aim Institute	12.903	H98230-16-1-0167	22,964	-
GenCyber Grants Program		12.903	H98230-17-1-0217	10,563	-
				<u>33,527</u>	
12 Agency total				<u>1,111,643</u>	
14 Department of Housing and Urban Development					
Community Development	City of Lincoln	14.218		11,239	-
Emergency Shelter	Housing Innovations	14.231	96896	4,571	-
Emergency Shelter	Nebraska Department of Health and Human Services	14.231	E16-DC-31-0001	98,027	31,700
Emergency Shelter	City of Lincoln	14.231	IPAS	2,908	-
Emergency Shelter	City of Lincoln	14.231		25,113	-
				<u>130,619</u>	
Supportive Housing	City of Lincoln	14.235	EO 90457	22,023	-
Supportive Housing		14.235	NE0050L7D001403	60,146	-
				<u>82,169</u>	
Continuum of Care Program		14.267	NE0050L7D001504	124,514	-
Continuum of Care Program		14.267	NE0091L7D001500	35,025	-
Continuum of Care Program		14.267	NE0095L7D021500	44,442	-
Continuum of Care Program		14.267	NE0096L7D021500	17,591	-
				<u>221,572</u>	
14 Agency total				<u>445,599</u>	
15 Department of Interior					
Wildlife Restoration and Basic Hunter Education	Nebraska Game and Parks Commission	15.611		5,136	-
State Wildlife Grants	The Nature Conservancy	15.634	090115-01	5,810	-
Cooperative Landscape Conservation	Great Plains Tribal Chairmen's Health Board	15.669	93104	11,889	-
Cooperative Landscape Conservation	Great Plains Tribal Chairmen's Health Board	15.669	93105	4,731	-
				<u>16,620</u>	
National Land Remote Sensing Education Outreach	Americaview	15.815	AV13-NE01	22,054	-
15 Agency total				<u>49,620</u>	
16 Department of Justice					
Drug Court Discretionary Grant	Lancaster County	16.585	C-16-0724	17,725	-
Drug Court Discretionary Grant	Lancaster County	16.585		5,873	-
Drug Court Discretionary Grant	Lancaster County	16.585		50,163	-
				<u>73,761</u>	
Domestic Violence, Dating, Sexual Assault Stalking		16.589	2010-WR-AX-0055	8,894	-
Community Prosecution	City of Omaha	16.609	2014-GP-BX-0010	2,131	-
Community Prosecution	City of Omaha	16.609	2015-GP-BX-0005	20,690	15,366
Community Prosecution	City of Omaha	16.609	2016-GP-BX-0008	1,513	-
				<u>24,334</u>	
Juvenile Mentoring Program	National 4-H Council	16.726	2016-JE-FX-0022	17,644	-
Juvenile Mentoring Program	National 4-H Council	16.726		38,818	-
				<u>56,462</u>	
Edward Byrne Memorial Justice Assistance Grants	Lincoln Police Department	16.738		56,191	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	16.751	N/A	7,704	3,934
16 Agency total				<u>227,346</u>	
17 Department of Labor					
H-1B Job Training Grants	Nebraska Department of Labor	17.268	023-0060-2014	259,467	-
Mine Health and Safety Grants		17.600	MS-30950-17-55-R-31	37,377	-
17 Agency total				<u>296,844</u>	
19 Department of State					
Academic Exchange Programs Undergraduate		19.009	FY17-YALI-CL-UNL-01	47,445	-
Academic Exchange Programs Undergraduate		19.009	SECAGD13CA0110	14,603	-
Academic Exchange Programs Undergraduate		19.009	S-ECAGD-15-CA-1067	514,534	-
				<u>576,582</u>	
Investing in People in the Middle East and North Africa		19.021	S-MU-300-17-GR001	11,080	-

**UNIVERSITY OF NEBRASKA**  
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Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Public Diplomacy Programs		19.040	SID32017GR0020	\$ 4,800	\$ -
Public Diplomacy Programs		19.040	S-IN650-15-CA-009	86,678	-
Public Diplomacy Programs		19.040	S-SN100-17-GR018	1,000	-
Public Diplomacy Programs		19.040	SVM30017GR0004	661	-
				<u>93,139</u>	
19 Agency total				<u>680,801</u>	
20 Department of Transportation					
Highway Research and Development	Nebraska Department of Roads	20.200	95880	7,500	-
Highway Research and Development		20.200	DTFH6114H00029	29,438	-
				<u>36,938</u>	
Highway Planning and Construction	Nebraska Department of Roads	20.205	DH1603	8,364	-
Highway Planning and Construction	Nebraska Department of Labor	20.205	RPT-C990014	350,890	179,245
Highway Planning and Construction	Nebraska Department of Roads	20.205	VL1409-01 Supp 1	2,814	-
Highway Planning and Construction	Nebraska Department of Roads	20.205	VL1409-01 Supp 2	142,475	-
Highway Planning and Construction	Nebraska Department of Roads	20.205		165	-
Highway Planning and Construction	Nebraska Department of Roads	20.205		4,704	-
Highway Planning and Construction	Nebraska Department of Roads	20.205		1,117,511	-
				<u>1,626,923</u>	
Elderly Persons and Persons with Disabilities	Nebraska Department of Labor	20.513	NE-18-X048	395,535	238,611
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-15-13-02	2,437	-
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-16-06	68,133	-
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-16-12-16	1,829	-
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-17-06	160,741	-
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-17-12-21	373	-
State and Community Highway Safety	Nebraska Office of Highway Safety	20.600	402-17-27-26	2,741	-
				<u>236,254</u>	
State Traffic Safety Information System Improvement	Nebraska Department of Health and Human Services	20.610		30,650	-
National Priority Safety Programs	Nebraska Office of Highway Safety	20.616	405b-17-14-17	871	-
				<u>2,327,171</u>	
20 Agency total					
21 Department of The Treasury					
Volunteer Income Tax Asst VITA		21.009	17VITA0271	39,194	-
43 National Aeronautics and Space Administration					
Science		43.001	NNX10AN62H00	102,351	54,865
Education		43.008	NNX15AI09H00	551,393	199,918
Education		43.008	NNX16A194A00	47,399	41,899
				<u>598,792</u>	
43 Agency total				<u>701,143</u>	
45 National Endowment Arts and Humanities					
Promotion of the Arts Organizations and Individuals		45.024	16-3200-7201	15,000	-
Promotion of the Arts Partnership Agreements	North Atlantic Conference	45.025	8212AL-FY2016	1,824	-
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	8247PG-FY2016	4,524	-
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	8379MGFY2016	1,185	-
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	8405MG-FY2016	1,400	-
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	8408A1-FY2016	1,170	-
Promotion of the Arts Partnership Agreements	North Atlantic Conference	45.025	8458MG-FY2016	1,000	-
Promotion of the Arts Partnership Agreements	North Atlantic Conference	45.025	8550AL-FY2016	4,821	-
Promotion of the Arts Partnership Agreements	Nebraska Arts Council	45.025	8571PG-FY2016	4,494	-
Promotion of the Arts Partnership Agreements	Mid-America Arts Alliance	45.025	FY17-48291	5,000	-
				<u>25,418</u>	
Promotion of the Humanities Preservation and Access		45.149	PJ-50026-07	48,852	-
Promotion of the Humanities Research		45.161	RQ5065812	29,004	5,724
Promotion of the Humanities Professional Development	Indiana University	45.163	BL-4328127-UNL	9,063	-
Laura Bush 21st Century Library	Old Dominion University	45.313	15-166-100498-010	13,987	-
				<u>141,324</u>	
45 Agency total					
59 Small Business Administration					
Small Business Development		59.037	SBAHQ-16-B-0055	710,177	319,284
Small Business Development		59.037	SBAHQ-17-B-0054	255,439	67,731
				<u>965,616</u>	

**UNIVERSITY OF NEBRASKA**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017

Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Federal and State Technology Partnerships		59.058	SBAHQ-15-G-0016	\$ 49,887	\$ -
Federal and State Technology Partnerships		59.058	SBAHQ-16-G-0023	141,206	-
				<u>191,093</u>	
59 Agency total				<u>1,156,709</u>	
66 Environmental Protection Agency					
Environmental Protection Agency	Tetra Tech	66.000	1122828	16,120	-
Environmental Protection Agency	Eastern Research Growers	66.000	0392.01.017	4,519	-
				<u>20,639</u>	
State Indoor Radon	Nebraska Department of Health and Human Services	66.032	33897-Y3	2,921	-
Urban Waters		66.440	97755701	14,921	-
Nonpoint Source Implementation	Nebraska Department of Environmental Quality	66.460	56-YY24	47,624	-
Certification of Lead-Based Paint Professionals	Nebraska Department of Agriculture	66.707	1806003	10,924	-
Pollution Prevention		66.708	97757401	6,445	-
Pollution Prevention		66.708	NP-97750901-0	34,371	-
				<u>40,816</u>	
Source Reduction Assistance		66.717	97751301	33,194	-
Environmental Education		66.951	97758101	1,163	-
66 Agency total				<u>172,202</u>	
81 Department of Energy					
State Energy Program Special Projects	Nebraska Energy Office	81.119	16-17 015	27,325	-
84 Department of Education					
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B04-16	45,070	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B04-17	85,619	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B05-16	43,777	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B05-17	101,796	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B10-17	298,233	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-1B14-16	222,262	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-6B5-16	59,907	-
Special Education Grants to States	Nebraska Department of Education	84.027	94-2810-248-6B5-17	274,675	-
				<u>1,131,339</u>	
Career and Technical Education Basic	Nebraska Department of Education	84.048	16-4990-00-94-8000	10,500	-
Career and Technical Education Basic	Nebraska Department of Education	84.048	17-94-8000-CTE	7,550	-
				<u>18,050</u>	
Special Education Infants and Families	Nebraska Department of Education	84.181	37254	7,231	-
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C05-16	78,233	36,525
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C05-17	136,814	2,250
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-2481C0616	47,973	-
Special Education Infants and Families	Nebraska Department of Education	84.181	94-2810-248-1C06-17	137,979	-
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C01-17	94,103	-
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C02-16	38,015	-
Special Education Infants and Families	Nebraska Department of Education	84.181	94-6001-248-1C07-17	21,269	-
				<u>561,617</u>	
Graduate Assistance in Areas of National Need		84.200	P200A120231	31,501	-
Graduate Assistance in Areas of National Need		84.200	P200A120231-14	27,647	-
				<u>59,148</u>	
Twenty-First Century Community Learning Center	Columbus Public School	84.287	65587	50,393	-
Twenty-First Century Community Learning Center	Collective for Youth	84.287		5,221	-
Twenty-First Century Community Learning Center	Collective for Youth	84.287		26,227	-
				<u>81,841</u>	
Indian Special Education Indian Children		84.299	S299B1100410	369	-
Indian Special Education Indian Children		84.299	S299B1600270	170,463	-
				<u>170,832</u>	
Special Education - State Personnel Development	Nebraska Department of Education	84.323	94-2810-248-GSEG1-15	1	-
Child Care and Development Block Grant	Nebraska Department of Education	84.323	94-2810-248-RMPP1-17	46,204	-
				<u>46,205</u>	
Research in Special Education		84.324	R324B1600330	2,635	-
Special Education - Personnel Development to		84.325	H325K1002490	128,977	-
Special Education - Personnel Development to		84.325	H325K1403060	289,071	59,832
Special Education - Personnel Development to		84.325	H325K1601010	114,290	-
Special Education - Personnel Development to		84.325	H325K1601310	18,683	-
				<u>551,021</u>	

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
English Language Acquisition Grants	Winnebago Tribe of Nebraska	84.365	T365C130002	\$ 55,734	\$ -
English Language Acquisition Grants		84.365	T365Z1603510	130,710	40,627
				<u>186,444</u>	
Mathematics and Science Partnerships	Nebraska Department of Education	84.366	948000-449-MSP-17	675,595	50,977
Improving Teacher Quality State Grants	National Writing Project	84.367	10NE03-SEED2012	1,709	-
Improving Teacher Quality State Grants	National Writing Project	84.367	10-NE03-SEED2016-ILI	14,444	-
Improving Teacher Quality State Grants	National Writing Project	84.367	92-NE02-2017I3AI	15,896	-
Improving Teacher Quality State Grants	National Writing Project	84.367	92-NE02-SEED20167-CR	17,422	-
Improving Teacher Quality State Grants	National Writing Project	84.367	92-NE02-SEED2016-ILI	6,369	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B140024-14A	4,269	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B150024-15A	22,272	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367	S367B160024-16A	29,407	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		1,736	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		2,050	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		7,671	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		14,187	-
Improving Teacher Quality State Grants	Nebraska Coordinating Commission Postsecondary Education	84.367		7,739	7,036
				<u>145,171</u>	
84 Agency total				<u>3,629,898</u>	
93 Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000	1LICMS300147	15,155	-
Department of Health and Human Services		93.000	HHS0100201700005C	279,257	87,678
Department of Health and Human Services		93.000	HHSN271201200126P	7,777	-
Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000		267	-
Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000		1,835	-
Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000		21,987	-
Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000		25,090	-
Department of Health and Human Services	Nebraska Department of Health and Human Services	93.000		294,175	-
Department of Health and Human Services	University of Texas	93.000		4,866	-
Department of Health and Human Services		93.000		270,811	-
				<u>921,220</u>	
Applied Leadership for Community Health Improvement	National Association for Community Health Improvement	93.055		266,158	38,410
Global AIDS	Aids Prevention Initiative in Niger	93.067	5U2GGH000924-03	11,604	-
Global AIDS	Aids Prevention Initiative in Niger	93.067	5U2GGH000924-05	32,621	-
				<u>44,225</u>	
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.069	N/A	595	-
Public Health Emergency Preparedness	Kansas Department of Health	93.069	RFA-TP12-120104CONT1	15,049	-
				<u>15,644</u>	
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	28135-Y3	34,880	-
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	28262-Y3	5,516	-
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	28593-Y3	232,578	111,784
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	28966-Y3	36,993	2,861
Hospital Preparedness Program & PHEP Coop	Nebraska Department of Health and Human Services	93.074	34602-Y3	612,064	11,444
				<u>922,031</u>	
Blood Disorders Program	University of Texas	93.080	114721	13,205	-
Support Targets for Healthy People	Kansas University Center for Research	93.088	ASTWH160042-01-00	7,000	-
Personal Responsibility Education Program	Nebraska Department of Health and Human Services	93.092	1501 NEPREP	52,477	-
Personal Responsibility Education Program	Nebraska Department of Health and Human Services	93.092		8,635	-
				<u>61,112</u>	
Food and Drug Administration Research	Iowa State University	93.103	430-03-0IH	7,525	-
Area Health Education Centers Point of Service		93.107	5U77HP21499-06-00	247,024	210,085
Area Health Education Centers Point of Service		93.107	6U77HP21499-07-01	305,513	232,213
				<u>552,537</u>	
Maternal and Child Health Federal Consolidation	University of Texas	93.110	0010176F	9,255	-
Maternal and Child Health Federal Consolidation	University of California Los Angeles	93.110	1638 G RA143	2,572	-
Maternal and Child Health Federal Consolidation		93.110	2T73MC00023-25-00	614,940	-
Maternal and Child Health Federal Consolidation		93.110	2U01MC17261-06-00	1,212	-
Maternal and Child Health Federal Consolidation		93.110	5U01MC17261-07-00	490,070	26,737
Maternal and Child Health Federal Consolidation		93.110	5U01MC17261-08-00	175,898	-
Maternal and Child Health Federal Consolidation	Organization of Tera	93.110		12,682	-
Maternal and Child Health Federal Consolidation	Organization of Tera	93.110		38,209	-
				<u>1,344,838</u>	
Tuberculosis Control	Nebraska Department of Health and Human Services	93.116	5U52PS707864-24	11,937	-
Tuberculosis Control	Nebraska Department of Health and Human Services	93.116	5U52PS707864-25	53,135	-
				<u>65,072</u>	

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Acquired Immunodeficiency Syndrome	Rutgers, The State University of New Jersey	93.118	114	\$ 12,639	\$ -
Acquired Immunodeficiency Syndrome		93.118	5NU65PS003774-05-00	168,400	-
Acquired Immunodeficiency Syndrome		93.118	5U65PS003774-04	42,593	-
				<u>223,632</u>	
Coordination and Development of Primary Care Offices	Nebraska Department of Health and Human Services	93.130	65980-04	22	-
Coordination and Development of Primary Care Offices	Nebraska Department of Health and Human Services	93.130	76856-04	2,583	-
				<u>2,605</u>	
NIEHS Hazardous Waste Worker Health and Safety	Indiana University	93.142	BL-4645506-UNMC	71,162	-
AIDS Education and Training Centers	University of Illinois	93.145	2015-04958-11-00	151,673	-
Research Women and Children		93.153	2H12HA24831-04-00	33,588	-
Research Women and Children		93.153	5H12HA24831-05-00	294,852	-
				<u>328,440</u>	
Nursing Workforce Diversity		93.178	1D19HP28491-01-00	371,225	-
Patient Navigator and Chronic Disease Prevention		93.191	2 D40HP02597-13-0	350,985	-
Patient Navigator and Chronic Disease Prevention		93.191	5 D40HP02597-12-0	33,812	35,920
				<u>384,797</u>	
Mental Health Research Grants	East Virginia Medical School	93.242	V171591	11,299	-
Substance Abuse and Mental Health Services	Region V Services	93.243	91738	58,929	-
Substance Abuse and Mental Health Services		93.243	1G02HP30582-01-00	118,143	-
Substance Abuse and Mental Health Services		93.243	G02HP2798600	362,866	-
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243	SPO20162	40,763	-
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243		603	-
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243		124,068	-
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	93.243		234,941	-
				<u>940,313</u>	
Advanced Nursing Education Grant Program		93.247	5D09HP25929-03-00	55,381	-
Universal Newborn Hearing Screening	Nebraska Department of Health and Human Services	93.251		2,934	-
Universal Newborn Hearing Screening	Nebraska Department of Health and Human Services	93.251		34,760	-
				<u>37,694</u>	
Immunization Grants	Nebraska Department of Health and Human Services	93.268	54580-04	39,045	-
Immunization Grants	Nebraska Department of Health and Human Services	93.268	54581-04	47,036	-
Immunization Grants	Nebraska Department of Health and Human Services	93.268	74928-04	40,640	-
Immunization Grants	Nebraska Department of Health and Human Services	93.268	74929-04	50,320	-
				<u>177,041</u>	
Alcohol Research		93.273	2R25AA020818-06	13,709	-
Alcohol Research		93.273	4R25AA020818-05	27,111	-
				<u>40,820</u>	
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.276	N/A	5,798	-
Drug-Free Communities	Elkhorn Logan Valley	93.276		5,662	-
				<u>11,460</u>	
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283	54582-04	7,522	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		74,200	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		83,935	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		95,043	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		223,852	-
Centers for Disease Control and Prevention	Nebraska Department of Health and Human Services	93.283		241,877	-
				<u>726,429</u>	
Epidem & Lab Capacity for Infectious Disease (ELC)	Nebraska Department of Health and Human Services	93.323	35374-Y3	95,491	-
Epidem & Lab Capacity for Infectious Disease (ELC)	Nebraska Department of Health and Human Services	93.323	67483-04	493,662	354,299
				<u>589,153</u>	
Research Infrastructure Programs		93.351	1R25OD021898-01	276,604	-
Advanced Nursing Education Traineeships		93.358	1 A10HP30089-01-0	333,500	-
Advanced Nursing Education Traineeships		93.358	6A10HP28027-01-01	10,134	-
				<u>343,634</u>	
Sickle Cell Treatment Demonstration Program	University of Washington	93.365	WU-16-204	125,322	-
ACL Independent Living State Grants		93.369	17G1NEILSG	155,609	155,609
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	63374-04	103,935	-
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521	72677-04	73,045	-
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521		14,926	-
Building Health Information Systems Capacity	Nebraska Department of Health and Human Services	93.521		67,821	-
				<u>259,727</u>	
Promoting Safe and Stable Families	Iowa Department of Health and Human Services	93.556	ACFS-14-206	40,368	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.569	N/A	22,874	-

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
Child Care and Development Block Grant	Nebraska Department of Education	93.575	94-2810-248-GSEG1-16	\$ 4,408	\$ -
Child Care and Development Block Grant	Nebraska Department of Education	93.575	94-2810-248-RMPP1-17	24,004	-
Child Care and Development Block Grant	Nebraska Department of Health and Human Services	93.575		14,191	-
Child Care and Development Block Grant	Nebraska Department of Health and Human Services	93.575		32,727	-
				<u>75,330</u>	
Refugee and Entrant Assistance Discretionary	Douglas County Health Department	93.576		3,251	-
Child Care Mandatory and Matching Funds	Nebraska Department of Health and Human Services	93.596		4,910	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.600	N/A	17,839	-
Disabilities Basic Support Advocacy	Nebraska Department of Health and Human Services	93.630		8,786	-
Disabilities Basic Support Advocacy	Nebraska Department of Health and Human Services	93.630		17,593	-
Disabilities Basic Support Advocacy	Nebraska Department of Health and Human Services	93.630		48,212	-
				<u>74,591</u>	
University Centers for Excellence in Development		93.632	90DD0701-04-00	747	-
University Centers for Excellence in Development		93.632	90DD0701-05-00	558,516	-
				<u>559,263</u>	
Adoption Opportunities	Spaulding for Children	93.652	90CO1122-02-00	90,847	-
Adoption Opportunities	Spaulding for Children	93.652		17,292	-
Adoption Opportunities	University of Texas	93.652		17,929	-
				<u>126,068</u>	
Foster Care	University of California Berkley	93.658	9059	64,981	-
Foster Care	Nebraska Department of Health and Human Services	93.658	OG-1701NEFOST	2,185,794	-
Foster Care	Nebraska Department of Health and Human Services	93.658	1501NEFOST	1,059,097	-
				<u>3,309,872</u>	
Social Services Block Grant	Nebraska Department of Health and Human Services	93.667		65,322	-
ARRA State Grants to Promote Health Information	Nebraska Information	93.719		215,715	-
DHHS Elder Abuse Prevention Interventions Program	Winnebago Tribe of Nebraska	93.747	62676	2,590	-
State Public Health Actions to Prevent Diabetes	Douglas County Health Department	93.757	Douglas County He	1,621	-
State Public Health Actions to Prevent Diabetes	Douglas County Health Department	93.757		14,880	-
State Public Health Actions to Prevent Diabetes	Douglas County Health Department	93.757		36,900	-
				<u>53,401</u>	
Preventive Health & Health Services Block Grant	Nebraska Department of Health and Human Services	93.758	25534-Y3	7,871	-
Centers for Medicare and Medicaid Services	Nebraska Department of Insurance	93.779		1,349	-
Centers for Medicare and Medicaid Services	Nebraska Department of Insurance	93.779		1,446	-
				<u>2,795</u>	
Money Follows the Person Rebalancing Demonstration	Nebraska Department of Health and Human Services	93.791		30,026	-
HPP Ebola Preparedness and Response Activities	Nebraska Department of Health and Human Services	93.817	28819-Y3	1,501	1,501
HPP Ebola Preparedness and Response Activities	Nebraska Department of Health and Human Services	93.817	28820-Y3	177,323	168,027
HPP Ebola Preparedness and Response Activities	Nebraska Department of Health and Human Services	93.817	33904-Y3	243,950	168,897
				<u>422,774</u>	
National Ebola Training and Education Center	Emory University	93.825	T452922	41,275	41,274
National Ebola Training and Education Center	Emory University	93.825	T712324/T452922 yr1	1,178,300	35,285
National Ebola Training and Education Center	Emory University	93.825	T735916	143,201	-
				<u>1,362,776</u>	
Allergy Immunology Transplantation Research		93.855	08TAI125207A	110,397	-
Biomedical Research and Research Training		93.859	08TGM107001A	203,986	-
Medical Library Assistance	University of Utah	93.879	10039576-05	71,507	-
Training in Primary Care Medicine		93.884	5D57HP24687-04-00	260,704	-
Training in Primary Care Medicine		93.884	5D88HP20111-07-00	471,833	80,640
				<u>732,537</u>	
National Bioterrorism Hospital Preparedness	Nebraska Department of Health and Human Services	93.889	33245-Y3	104,000	-
National Bioterrorism Hospital Preparedness	Nebraska Department of Health and Human Services	93.889	33252-Y3	69,630	-
				<u>173,630</u>	
States for Operations of Offices of Rural Health	Nebraska Department of Health and Human Services	93.913		55,608	-
HIV Care Formula Grants	Nebraska Department of Health and Human Services	93.917	NE DHHS	2,671,039	2,615,575
HIV Care Formula Grants	Nebraska Department of Health and Human Services	93.917	X07HA00042	4,406,481	-
HIV Care Formula Grants	Nebraska Department of Health and Human Services	93.917		20,857	-
				<u>7,098,377</u>	
Early Intervention Services Respect to HIV Disease		93.918	2H76HA00529-17-00	404,300	-
Early Intervention Services Respect to HIV Disease		93.918	5H76HA00529-18-00	300,600	-
				<u>704,900</u>	
Community Based Dental Partnership		93.924	1T22HA30449-01-00	25,921	-
Healthy Start Initiative	Charles Drew Health	93.926		58,037	-

**UNIVERSITY OF NEBRASKA**  
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Grant program/title	Pass-through source	CFDA number	Grant number	Current year expenses	Subaward expenses
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.940	75287-04	\$ 2,834	\$ -
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.940	75930-04	79,734	-
HIV Prevention Activities Health Department	Nebraska Department of Health and Human Services	93.940	N/A	77,529	-
				<u>160,097</u>	
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945	28784-Y3	30,741	-
Chronic Disease Prevention and Control	Nebraska Department of Education NE GO NAP SACC	93.945	5 NU58DP004819-04-00	10,000	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		1,373	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		7,121	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		18,292	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		40,783	-
Chronic Disease Prevention and Control	Nebraska Department of Health and Human Services	93.945		71,353	-
				<u>179,663</u>	
Motherhood and Infant Health Initiative		93.946	1 NU58DP006095-02	312,536	-
Motherhood and Infant Health Initiative		93.946	1NU58DP006095-01-	75,092	-
Motherhood and Infant Health Initiative		93.946	6NU58DP006143-02-	137,439	-
Motherhood and Infant Health Initiative	Nebraska Department of Health and Human Services	93.946		11,709	-
				<u>536,776</u>	
Community Mental Health Services	Nebraska Department of Health and Human Services	93.958		10,312	-
Community Mental Health Services	Nebraska Department of Health and Human Services	93.958		24,081	-
				<u>34,393</u>	
International Research and Research Training		93.989	08DTW010354A	149,000	87,032
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		4,938	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		10,378	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		16,315	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		59,125	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		127,391	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		207,206	-
Maternal and Child Health Services	Nebraska Department of Health and Human Services	93.994		292,349	-
Maternal and Child Health Services	Ohio Department of Health	93.994		55,873	-
				<u>773,575</u>	
93 Agency total				<u>26,970,627</u>	
94 Corporation for National and Community Service					
AmeriCorps	Nebraska Volunteer Service Commission	94.006	16AC185008	14,677	-
AmeriCorps	Serve Nebraska	94.006	SN-15/16-AC-09	2,932	-
AmeriCorps	AmeriCorps	94.006	SN-15/16-AC-10	27,074	-
AmeriCorps	AmeriCorps	94.006	SN-16/17-AC-12	95,208	-
AmeriCorps	AmeriCorps	94.006	SN-16/17-AC-13	74,814	-
				<u>214,705</u>	
Corporation for National Service Planning & Program Development	Nebraska Volunteer Service Commission	94.007	03ESHNE0010001	1,599	-
94 Agency total				<u>216,304</u>	
96 Social Security Administration					
Substance Abuse and Mental Health Services	Nebraska Department of Health and Human Services	96.243		68,787	-
97 Department of Homeland Security					
Homeland Security	Nebraska Military Department	97.067	70683	86,973	-
Homeland Security	Nebraska Military Department	97.067	74631	25,051	-
97 Agency total				<u>112,024</u>	
98 Agency for International Development					
Agency for International Development	FHI360/USAID	98.001	AID-306-A-13-0000900	867,143	-
Agency for International Development	Michigan State University	98.001	RC102095-RC102543	18,139	-
98 Agency total				<u>885,282</u>	
Total Other				<u>59,019,673</u>	
Total Expenditures of Federal Awards				<u>\$ 585,525,728</u>	

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

## UNIVERSITY OF NEBRASKA

### Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2017

#### (1) Summary of Significant Accounting Policies

##### *Basis of Presentation*

The purpose of the accompanying 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, 2017. 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
- 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 federal 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 Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and U.S. Office of Management and Budget (OMB) Circular A-21. 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, 2017

**(2) Student Financial Aid Loan Programs**

The University administers the following federally funded student loan programs:

	<u>CFDA number</u>	<u>Outstanding balances at June 30, 2016</u>	<u>Outstanding balances at June 30, 2017</u>	<u>Disbursements for the year ended June 30, 2017</u>
Federal Perkins Loan Program	84.038	\$ 31,897,522	30,496,281	3,995,151
Nurse Faculty Loan Program	93.264	178,905	215,155	57,394
Health Profession Student Loan Programs	93.342	6,936,840	6,575,332	561,855
Nursing Student Loan Program	93.364	548,358	512,345	96,000

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, CFDA No. 84.268, (including Federal Stafford and PLUS loans). As the University receives these funds directly, the amount \$242,895,419 is included in the Schedule.

**(3) Indirect Cost Rates**

Expenditures for federal programs are recognized using the cost accounting principles contained in the OMB Circular A-21, Cost Principles for Educational institutions and Uniform Guidance 2 CFR Part 220. Under those cost principles, certain types of expenditures are not allowable or are limited as to reimbursement. Expenditures include a portion of costs associated with general University activities (facilities and administrative costs or indirect costs), which are allocated to federal awards under negotiated formulas commonly referred to facilities and administrative cost rates. Facilities and administrative costs allocated to such awards for the year ended June 30, 2017, were based on predetermined fixed rates up to 53.5% negotiated with the University's cognizant federal agency, the U.S. Department of Health and Human Services, and are included as a component of the expenditures 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 the Uniform Guidance**

The Board of Regents  
University of Nebraska:

### **Report on Compliance for Each Major Federal Program**

We have audited the University of Nebraska's (the University) compliance with the types of compliance requirements described in the *OMB 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, 2017. 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 federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

#### *Auditors' Responsibility*

Our responsibility is to express an opinion on compliance for each 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 the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance 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 types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2017.

### **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 the Uniform Guidance, 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 the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

*KPMG LLP*

Omaha, Nebraska  
December 22, 2017

**UNIVERSITY OF NEBRASKA**  
 Schedule of Findings and Questioned Costs  
 Year ended June 30, 2017

**(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 on whether the financial statements were prepared in accordance with generally accepted accounting principles 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, 2017.
- (b) The audit by the Nebraska Auditor of Public Accounts disclosed no material weaknesses in internal control over financial reporting disclosed by the audit of the financial statements as of and for the year ended June 30, 2017.
- (c) The audit by the Nebraska Auditor of Public Accounts disclosed no significant deficiencies in internal control over financial reporting disclosed by the audit of the financial statements as of and for the year ended June 30, 2017.
- (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, 2017.

*Federal Awards*

Internal control deficiencies over major programs:

- Material weaknesses **No**
- Significant deficiencies **None reported**

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 2 CFR 200.516(a): **No**

Identification of major programs:

- Student Financial Assistance Cluster (Various CFDA Nos.)
- Foster Care Title IV-E (CFDA No. 93.658)
- Cooperative Extension Service (CFDA No. 10.500)

Dollar threshold used to distinguish between Type A and Type B programs: **\$3,000,000**

Auditee qualified as low-risk auditee: **Yes**

**UNIVERSITY OF NEBRASKA**  
Schedule of Findings and Questioned Costs  
Year ended June 30, 2017

**(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, 2017. There were no significant deficiencies or material weaknesses over internal control over financial reporting identified.

**(3) Findings and Questioned Costs Related to Federal Awards**

None