

**University of Kentucky  
A Component Unit of the  
Commonwealth of Kentucky**

Single Audit Reports and Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2017



**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Single Audit Reports and Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2017**

**Contents**

<b>Schedule of Expenditures of Federal Awards .....</b>	<b>1</b>
<b>Notes to the Schedule of Expenditures of Federal Awards .....</b>	<b>26</b>
<b>Independent Auditor’s Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>.....</b>	<b>27</b>
<b>Report on Compliance for Each Major Federal Program, Report on Internal Control Over Compliance and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance – Independent Auditor’s Report.....</b>	<b>29</b>
<b>Schedule of Findings and Questioned Costs.....</b>	<b>32</b>
<b>Summary Schedule of Prior Audit Findings.....</b>	<b>37</b>

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<b>RESEARCH AND DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<i>AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH</i>				
AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH	10.001		-	1,202,612
<i>PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE</i>				
PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	10.025		-	92,455
<i>FEDERAL-STATE MARKETING IMPROVEMENT PROGRAM</i>				
FEDERAL-STATE MARKETING IMPROVEMENT PROGRAM	10.156		-	29,394
<i>FARMERS' MARKET AND LOCAL FOOD PROMOTION PROGRAM</i>				
FARMERS' MARKET AND LOCAL FOOD PROMOTION PROGRAM	10.168		-	13,006
<i>SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1400000841	-	7,218
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1500000953	-	13,607
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1600001007	-	1,976
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1600001009	-	1,909
<i>GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS</i>				
UNIVERSITY OF FLORIDA	10.200	1600411943	-	126
UNIVERSITY OF FLORIDA	10.200	1600448836	-	(670)
<i>COOPERATIVE FORESTRY RESEARCH</i>				
COOPERATIVE FORESTRY RESEARCH	10.202		-	675,705
<i>PAYMENTS TO AGRICULTURAL EXPERIMENT STATIONS UNDER THE HATCH ACT</i>				
PAYMENTS TO AGRICULTURAL EXPERIMENT STATIONS UNDER THE HATCH ACT	10.203		-	6,013,925
<i>ANIMAL HEALTH AND DISEASE RESEARCH</i>				
ANIMAL HEALTH AND DISEASE RESEARCH	10.207		-	59,732
<i>SMALL BUSINESS INNOVATION RESEARCH</i>				
MEP EQUINE SOLUTIONS LLC	10.212	USDA 082015	-	32
AMELGO LLC	10.212	USDA062016	-	32,134
CONCURRENT SOLUTIONS LLC	10.212	USDA0720015	-	(72)
<i>SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION</i>				
UNIVERSITY OF GEORGIA	10.215	RD309-122/4941256	526	630
UNIVERSITY OF GEORGIA	10.215	RD309-129/S001064	-	5,308
UNIVERSITY OF GEORGIA	10.215	RD309-129/S001086	-	204
UNIVERSITY OF GEORGIA	10.215	RD309-134/S001126	16,982	54,803
<i>HIGHER EDUCATION - INSTITUTION CHALLENGE GRANTS PROGRAM</i>				
PURDUE UNIVERSITY	10.217	8000058251-AG	5,910	6,830
<i>BIOTECHNOLOGY RISK ASSESSMENT RESEARCH</i>				
BIOTECHNOLOGY RISK ASSESSMENT RESEARCH	10.219		-	(2,300)
<i>AGRICULTURAL AND RURAL ECONOMIC RESEARCH, COOPERATIVE AGREEMENTS AND COLLABORATIONS</i>				
UNIVERSITY OF ILLINOIS	10.250	2012-00593-01	-	(255)
<i>CONSUMER DATA AND NUTRITION RESEARCH</i>				
CONSUMER DATA AND NUTRITION RESEARCH	10.253		-	12,562
<i>INTEGRATED PROGRAMS</i>				
WASHINGTON STATE UNIVERSITY	10.303	121310_G003264	-	(37,693)
IOWA STATE UNIVERSITY	10.303	416-45-47A	-	32,273
<i>HOMELAND SECURITY_AGRICULTURAL</i>				
UNIVERSITY OF FLORIDA	10.304	UFDSP00010243	-	383
UNIVERSITY OF FLORIDA	10.304	UFDSP00011546	-	23,080
<i>ORGANIC AGRICULTURE RESEARCH AND EXTENSION INITIATIVE</i>				
RUTGERS UNIVERSITY	10.307	4826	-	(291)
UNIVERSITY OF TENNESSEE	10.307	8500049225	-	81,848
UNIVERSITY OF MINNESOTA	10.307	H005663302	-	26,697
<i>SPECIALTY CROP RESEARCH INITIATIVE</i>				

**UNIVERSITY OF KENTUCKY**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017**

<b>FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE</b>	<b>FEDERAL CFDA NUMBER</b>	<b>PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER</b>	<b>PASSED THROUGH TO SUBRECIPIENT</b>	<b>TOTAL FEDERAL EXPENDITURES</b>
CLEMSON UNIVERSITY	10.309	1761-207-2020386	-	46,164
NORTH CAROLINA STATE UNIVERSITY	10.309	2017-0398-08	-	19,014
RUTGERS UNIVERSITY	10.309	6071-PP2016-POTTER	-	66,003
<i>AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)</i>				
AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)	10.310		136,061	2,009,800
AUBURN UNIVERSITY	10.310	13-AGR-373036-UKY	-	8,623
UNIVERSITY OF CALIFORNIA, DAVIS	10.310	201015718-14	-	22,353
NORTH CAROLINA STATE UNIVERSITY	10.310	2015-0097-10	-	27,653
UNIVERSITY OF ILLINOIS	10.310	2015-07319-04	-	27,787
UNIVERSITY OF NEBRASKA - LINCOLN	10.310	25-6222-0816-002	-	1,440
IOWA STATE UNIVERSITY	10.310	416-40-96G	-	2,635
PENNSYLVANIA STATE UNIVERSITY	10.310	4382-UK-USDA-0017	-	26,722
LOUISIANA STATE UNIVERSITY	10.310	87288	-	2,256
UNIVERSITY OF MINNESOTA	10.310	H005365303	-	25,258
UNIVERSITY OF MASSACHUSETTS	10.310	OSP2016169	-	63,078
OHIO STATE UNIVERSITY SPORTS MEDICINE	10.310	RF01427341	-	3,801
KANSAS STATE UNIVERSITY	10.310	S13166	-	61,966
<i>BIOMASS RESEARCH AND DEVELOPMENT INITIATIVE COMPETITIVE GRANTS PROGRAM (BRDI)</i>				
BIOMASS RESEARCH AND DEVELOPMENT INITIATIVE COMPETITIVE GRANTS PROGRAM (BRDI)	10.312		-	(4,100)
<i>CROP PROTECTION AND PEST MANAGEMENT COMPETITIVE GRANTS PROGRAM</i>				
NORTH CAROLINA STATE UNIVERSITY	10.329	2015-0085-16	-	19,466
<i>ALFALFA AND FORAGE RESEARCH PROGRAM</i>				
ALFALFA AND FORAGE RESEARCH PROGRAM	10.330		-	39,249
CORNELL UNIVERSITY	10.330	76605-10545	-	38,323
<i>RURAL CHILD POVERTY NUTRITION CENTER</i>				
RURAL CHILD POVERTY NUTRITION CENTER	10.549		355,440	550,980
<i>FORESTRY RESEARCH</i>				
FORESTRY RESEARCH	10.652		-	72,828
<i>COOPERATIVE FORESTRY ASSISTANCE</i>				
NATIONAL FISH AND WILDLIFE FOUNDATION	10.664	1905.14.041345	-	8,914
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1500002512	-	47
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600002337	-	42,948
<i>FOREST HEALTH PROTECTION</i>				
SLOW THE SPREAD FOUNDATION	10.680	15-01-02	-	(1,397)
SLOW THE SPREAD FOUNDATION	10.680	16-01-02	-	38,043
<i>SOIL SURVEY</i>				
SOIL SURVEY	10.903		-	10,094
<i>ENVIRONMENTAL QUALITY INCENTIVES PROGRAM</i>				
ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	10.912		-	1,788
NATIONAL FISH AND WILDLIFE FOUNDATION	10.912	0601.14.047595	-	80,406
HOMEPLACE ON GREEN RIVER	10.912	USGS112016	-	27,928
<i>CONSERVATION STEWARDSHIP PROGRAM</i>				
CONSERVATION STEWARDSHIP PROGRAM	10.924		-	1,426
<i>SCIENTIFIC COOPERATION AND RESEARCH</i>				
SCIENTIFIC COOPERATION AND RESEARCH	10.961		-	17,513
<i>US DEPARTMENT OF AGRICULTURE CONTRACT</i>				
MISSISSIPPI STATE UNIVERSITY	10.RD	018000 340753 45	-	1,431
US DEPARTMENT OF AGRICULTURE CONTRACT	10.RD	12-CS-11221637-133	-	96,225
US DEPARTMENT OF AGRICULTURE CONTRACT	10.RD	15-PA-11080226-005	-	22,229
<b>DEPARTMENT OF COMMERCE</b>				
<i>ECONOMIC ADJUSTMENT ASSISTANCE</i>				
UNIVERSITY OF UTAH	11.307	10043399-UK	-	45,665
<i>SCIENCE, TECHNOLOGY, BUSINESS AND/OR EDUCATION OUTREACH</i>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
SCIENCE, TECHNOLOGY, BUSINESS AND/OR EDUCATION	11.620		-	20,622
<b>DEPARTMENT OF DEFENSE</b>				
<i>BASIC AND APPLIED SCIENTIFIC RESEARCH</i>				
BASIC AND APPLIED SCIENTIFIC RESEARCH	12.300		297,014	2,166,017
<i>MILITARY MEDICAL RESEARCH AND DEVELOPMENT</i>				
MILITARY MEDICAL RESEARCH AND DEVELOPMENT	12.420		26,322	1,663,126
UNIVERSITY OF PITTSBURGH	12.420	0046723 (411452-6)	-	4,500
UNIVERSITY OF MARYLAND AT BALTIMORE	12.420	1701217	-	72,054
HENRY M JACKSON FOUNDATION	12.420	2519	-	34,441
CLEVELAND VA MEDICAL RESEARCH AND EDUCATION	12.420	BOGIE-CASE-DOD002	-	82,527
UNIVERSITY OF TENNESSEE	12.420	W81XWH-15-1-0023 UK	-	7,601
<i>BASIC SCIENTIFIC RESEARCH</i>				
BASIC SCIENTIFIC RESEARCH	12.431		25,572	236,067
<i>BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING</i>				
BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING	12.630		-	64,782
UI LABS	12.630	DMDII-15-05-08	80,975	220,461
<i>UNIFORMED SERVICES UNIVERSITY MEDICAL RESEARCH PROJECTS</i>				
HENRY M JACKSON FOUNDATION	12.750	2894	-	2,821
LEXINGTON BIOMEDICAL RESEARCH INSTITUTE	12.750	VA#HIG-11-011-HF	-	6,761
LEXINGTON BIOMEDICAL RESEARCH INSTITUTE	12.750	VA#HIG71-011-HF	-	4,093
<i>MATHEMATICAL SCIENCES GRANTS PROGRAM</i>				
MATHEMATICAL SCIENCES GRANTS PROGRAM	12.901		-	19,895
<i>RESEARCH AND TECHNOLOGY DEVELOPMENT</i>				
RESEARCH AND TECHNOLOGY DEVELOPMENT	12.910		-	277,338
<i>DEPARTMENT OF DEFENSE CONTRACT</i>				
UNIVERSITY OF PITTSBURGH	12.RD	0043625-3	-	55,101
MATERIALS SCIENCES CORP	12.RD	10067-SD37	-	77,195
SCIENCE AND TECHNOLOGY CORPORATION	12.RD	15-10-9031-003	-	2,619
UNIVERSITY OF ALABAMA	12.RD	2015-087	-	47,121
UNIVERSITY OF SOUTHERN CALIFORNIA	12.RD	74901291	-	4,481
MATERIALS SCIENCES CORP	12.RD	7801-SD29	-	122,418
MATERIALS SCIENCES CORP	12.RD	8385-SD31	-	1,408
MATERIALS SCIENCES CORP	12.RD	9486-SD33	-	15,646
DYNETICS INC	12.RD	CH012911	-	64,837
NGIMAT LLC	12.RD	DOD 122016	-	21,000
NGIMAT LLC	12.RD	DOD112015	-	18
OBJECTVIDEO INCORPORATED	12.RD	FA8650-12-C-7212-UKY-SUB	-	9,913
OHIO AEROSPACE INSTITUTE	12.RD	OAI-UKRF-170001	-	28,777
ENOMALIES LLC	12.RD	ONR 042016	-	78,961
PHYSICAL SCIENCES INC	12.RD	SC67158-1869-002	-	(436)
PHYSICAL SCIENCES INC	12.RD	SC-7396-053-6875-01	-	37,123
BROCKINGTON AND ASSOCIATES INCORPORATED	12.RD	W912EP-13-F-0020	-	55,019
DEPARTMENT OF DEFENSE CONTRACT	12.RD	W912P5-14-P-0014	-	2
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<i>DEMOLITION AND REVITALIZATION OF SEVERELY DISTRESSED PUBLIC HOUSING (HOPE VI)</i>				
LOUISVILLE METRO HOUSING AUTHORITY	14.866	HUD042215	-	(103)
LOUISVILLE METRO HOUSING AUTHORITY	14.866	HUD072016	-	59,017
<b>DEPARTMENT OF THE INTERIOR</b>				
<i>WILD HORSE AND BURRO RESOURCE MANAGEMENT</i>				
WILD HORSE AND BURRO RESOURCE MANAGEMENT	15.229		-	58,125
<i>WILDLAND FIRE RESEARCH AND STUDIES PROGRAM</i>				
EASTERN KENTUCKY UNIVERSITY	15.232	452945-15-203	-	10,079
<i>SCIENCE AND TECHNOLOGY PROJECTS RELATED TO COAL MINING AND RECLAMATION</i>				
SCIENCE AND TECHNOLOGY PROJECTS RELATED TO COAL MINING	15.255		-	108,506

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>AND RECLAMATION</i>				
<i>WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION</i>				
KENTUCKY TOURSIM, ARTS AND HERTIAGE CABINET	15.611	PON2 660 1700000213	-	46,064
<i>COOPERATIVE ENDANGERED SPECIES CONSERVATION FUND</i>				
KENTUCKY TOURSIM, ARTS AND HERTIAGE CABINET	15.615	PON2 660 1700001317	-	12,691
<i>ENDANGERED SPECIES CONSERVATION &amp; RECOVERY IMPLEMENTATION FUNDS</i>				
KENTUCKY WATERWAYS ALLIANCE	15.657	F15AC00373	-	26,712
<i>ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES</i>				
ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES	15.805		7,046	63,187
<i>EARTHQUAKE HAZARDS RESEARCH GRANTS</i>				
EARTHQUAKE HAZARDS RESEARCH GRANTS	15.807		-	736
<i>U.S. GEOLOGICAL SURVEY_ RESEARCH AND DATA COLLECTION</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA	15.808	Y82308	-	2,261
<i>NATIONAL COOPERATIVE GEOLOGIC MAPPING PROGRAM</i>				
NATIONAL COOPERATIVE GEOLOGIC MAPPING PROGRAM	15.810		-	174,861
<i>ENERGY COOPERATIVES TO SUPPORT THE NATIONAL COAL RESOURCES DATA SYSTEM (NCRDS)</i>				
ENERGY COOPERATIVES TO SUPPORT THE NATIONAL COAL RESOURCES DATA SYSTEM (NCRDS)	15.819		-	14,657
<i>NATIONAL CENTER FOR PRESERVATION TECHNOLOGY AND TRAINING</i>				
NATIONAL CENTER FOR PRESERVATION TECHNOLOGY AND TRAINING	15.923		-	758
<i>COOPERATIVE RESEARCH AND TRAINING PROGRAMS &amp; RESOURCES OF THE NATIONAL PARK SYSTEM</i>				
COOPERATIVE RESEARCH AND TRAINING PROGRAMS & RESOURCES OF THE NATIONAL PARK SYSTEM	15.945		-	62,867
<b>DEPARTMENT OF JUSTICE</b>				
<i>OVW RESEARCH AND EVALUATION PROGRAM</i>				
OVW RESEARCH AND EVALUATION PROGRAM	16.026		4,558	51,848
<i>SERVICES FOR TRAFFICKING VICTIMS</i>				
CATHOLIC CHARITIES OF LOUISVILLE INC	16.320	DOJ062015	-	5,000
<i>STATE JUSTICE STATISTICS PROGRAM FOR STATISTICAL ANALYSIS CENTERS</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.550	PON2 500 1600003931	-	54,510
<i>NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS</i>				
NATIONAL INSTITUTE OF JUSTICE RESEARCH, EVALUATION, AND DEVELOPMENT PROJECT GRANTS	16.560		-	169,964
<i>CRIME VICTIM ASSISTANCE</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.575	PON2 500 1600001678	-	(44,123)
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.575	PON2 500 1700000999	-	74,130
<i>PREA PROGRAM: DEMONSTRATION PROJECTS TO ESTABLISH 'ZERO TOLERANCE' CULTURES FOR SEXUAL ASSAULT IN CORRECTIONAL FACILITIES</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.735	PON2 500 1500001089	-	(1,593)
<i>HAROLD ROGERS PRESCRIPTION DRUG MONITORING PROGRAM</i>				
HAROLD ROGERS PRESCRIPTION DRUG MONITORING PROGRAM	16.754		11,747	78,436
<b>DEPARTMENT OF TRANSPORTATION</b>				
<i>HIGHWAY RESEARCH AND DEVELOPMENT PROGRAM</i>				
MRIGLOBAL	20.200	696-110970-2	-	15,443
RAND CORP	20.200	9920160102	-	3,442
NATIONAL ACADEMY OF SCIENCES	20.200	HR 08-110	4,660	7,013
NATIONAL ACADEMY OF SCIENCES	20.200	HR 20-07(389)	-	17,389
TRANSPORTATION RESEARCH BOARD	20.200	HR 20-107	-	64,032
NATIONAL ACADEMY OF SCIENCES	20.200	SUB0000589	-	30,305
NATIONAL ACADEMY OF SCIENCES	20.200	SUB0000783	-	42,092
NATIONAL ACADEMY OF SCIENCES	20.200	SUB0000790	-	37,833
<i>HIGHWAY PLANNING AND CONSTRUCTION</i>				
OHIO DEPARTMENT OF TRANSPORTATION	20.205	27260	-	12,039

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
KENTUCKY TRANSPORTATION CABINET	20.205	PON2 605 1400002932	-	367,211
KENTUCKY TRANSPORTATION CABINET	20.205	PON2 605 1600002186	-	2,357,440
<i>PERFORMANCE AND REGISTRATION INFORMATION SYSTEMS MANAGEMENT</i>				
KENTUCKY TRANSPORTATION CABINET	20.231	PON2 605 1400002534	-	25
<i>COMMERCIAL DRIVER'S LICENSE PROGRAM IMPROVEMENT GRANT</i>				
KENTUCKY TRANSPORTATION CABINET	20.232	PON2 605 1600001833	-	49,953
<i>COMMERCIAL VEHICLE INFORMATION SYSTEMS AND NETWORKS</i>				
KENTUCKY TRANSPORTATION CABINET	20.237	PON2 605 1400002533	-	(200)
KENTUCKY TRANSPORTATION CABINET	20.237	PON2 605 1600001833	-	690,416
<i>METROPOLITAN TRANSPORTATION PLANNING AND STATE AND NON-METROPOLITAN PLANNING AND RESEARCH</i>				
KENTUCKY TRANSPORTATION CABINET	20.505	PON2 605 1400002932	-	75,013
<i>STATE PLANNING AND RESEARCH</i>				
KENTUCKY TRANSPORTATION CABINET	20.515	PON2 605 1400002932	41,180	1,779,184
<i>STATE AND COMMUNITY HIGHWAY SAFETY</i>				
LOUISVILLE METRO GOVERNMENT	20.600	322210-1	-	959
<i>NATIONAL PRIORITY SAFETY PROGRAMS</i>				
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600000578	-	6,072
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600000608	-	55,056
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600000613	-	43,093
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700000878	-	25,525
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700000939	-	48,858
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700000940	-	25,044
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700002003	-	28,742
<i>UNIVERSITY TRANSPORTATION CENTERS PROGRAM</i>				
UNIVERSITY OF TENNESSEE	20.701	13-KY-E1	-	55,833
UNIVERSITY OF TENNESSEE	20.701	13-KY-RESEARCH DIRECTOR	-	34,343
UNIVERSITY OF TENNESSEE	20.701	13-UKY-MRI1	-	28,239
UNIVERSITY OF TENNESSEE	20.701	13-UKY-MRI2	-	78,263
UNIVERSITY OF TENNESSEE	20.701	13-UKY-MRI4	-	10,887
UNIVERSITY OF TENNESSEE	20.701	13-UKY-OE2	-	12,284
UNIVERSITY OF ILLINOIS	20.701	2013-05178-04	-	62,793
<i>DEPARTMENT OF TRANSPORTATION CONTRACT</i>				
MACROSYS LLC	20.RD	6113D000200003-4	-	9,399
NATIONAL ACADEMY OF SCIENCES	20.RD	HR 14-30	-	28,034
<b>NATIONAL AERONAUTICS &amp; SPACE ADMINISTRATION</b>				
<i>SCIENCE</i>				
SCIENCE	43.001		-	268,773
<i>EXPLORATION</i>				
EXPLORATION	43.003		-	39,877
<i>SPACE OPERATIONS</i>				
SPACE OPERATIONS	43.007		32,618	184,807
<i>EDUCATION</i>				
EDUCATION	43.008		280,354	530,542
NATIONAL INSTITUTE OF AEROSPACE ASSOCIATION	43.008	C16-2D00-UK	-	15,068
<i>CROSS AGENCY SUPPORT</i>				
CROSS AGENCY SUPPORT	43.009		-	13,238
<i>SPACE TECHNOLOGY</i>				
SPACE TECHNOLOGY	43.012		67,967	265,653
<i>NATIONAL AERONAUTICS SPACE COMMISSION CONTRACT</i>				
SPACE TELESCOPE SCIENCE INSTITUTE	43.RD	HST-AR-13245.01-A	-	31,341
SPACE TELESCOPE SCIENCE INSTITUTE	43.RD	HST-AR-13914.001-A	-	13,560
SPACE TELESCOPE SCIENCE INSTITUTE	43.RD	HST-AR-14286.001-A	-	79,914
ANALYTICAL MECHANICS ASSOCIATES INC	43.RD	T00694 - FY17	-	7,190

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>				
<i>PROMOTION OF THE HUMANITIES_FELLOWSHIPS AND STIPENDS</i>				
PROMOTION OF THE HUMANITIES_FELLOWSHIPS AND STIPENDS	45.160		-	18,960
<i>LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM</i>				
LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM	45.313		-	32,000
<b>NATIONAL SCIENCE FOUNDATION</b>				
<i>ENGINEERING GRANTS</i>				
ENGINEERING GRANTS	47.041		100,113	2,678,880
ODORCEPT LLC	47.041	NSF01212016	-	49,091
HUMMINGBIRD NANO INCORPORATED	47.041	NSF062016	-	47,379
POWERTECH WATER LLC	47.041	NSF072015	-	(1,796)
UNIVERSITY OF LOUISVILLE	47.041	ULRF 15-1257	-	121,527
<i>MATHEMATICAL AND PHYSICAL SCIENCES</i>				
MATHEMATICAL AND PHYSICAL SCIENCES	47.049		7,108	2,654,198
UNIVERSITY OF COLORADO	47.049	1550869	-	8,722
CALIFORNIA INSTITUTE OF TECHNOLOGY	47.049	42B-1095256	-	5,191
NACC/UNIVERSITY OF WASHINGTON	47.049	PHY-1337542	-	32,707
<i>GEOSCIENCES</i>				
GEOSCIENCES	47.050		-	327,373
CALIFORNIA INSTITUTE OF TECHNOLOGY	47.050	66B-1095713	-	2,177
<i>COMPUTER AND INFORMATION SCIENCE AND ENGINEERING</i>				
COMPUTER AND INFORMATION SCIENCE AND ENGINEERING	47.070		1,510	3,827,191
BBN TECHNOLOGIES THE GENI PROJECT OFFICE	47.070	9500012008	-	28,046
BBN TECHNOLOGIES THE GENI PROJECT OFFICE	47.070	9500012129	-	(1,878)
BBN TECHNOLOGIES THE GENI PROJECT OFFICE	47.070	9500013126	-	231,589
UNIVERSITY OF ILLINOIS	47.070	SUBAWARD NO 15836	-	36,582
<i>BIOLOGICAL SCIENCES</i>				
BIOLOGICAL SCIENCES	47.074		97,842	2,333,428
WASHINGTON STATE UNIVERSITY	47.074	123664-G003635	-	81,946
DUKE UNIVERSITY	47.074	14-NSF-1049	-	203,578
COUNCIL ON UNDERGRADUATE RESEARCH	47.074	Q01	-	23,342
KANSAS STATE UNIVERSITY	47.074	S12051	-	(4,429)
<i>SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES</i>				
SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES	47.075		99,906	673,914
RESOURCES FOR THE FUTURE INC	47.075	NSF092016	-	25,267
<i>EDUCATION AND HUMAN RESOURCES</i>				
EDUCATION AND HUMAN RESOURCES	47.076		300,445	1,174,297
NORTHERN KENTUCKY UNIVERSITY	47.076	4001042-S1	-	39,513
PURDUE UNIVERSITY	47.076	4101-56007	-	(43)
KENNESAW STATE UNIVERSITY	47.076	431204-FY15-UK-01	-	12,370
UNIVERSITY OF WISCONSIN	47.076	565K972	-	110,483
<i>OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING</i>				
OFFICE OF INTERNATIONAL SCIENCE AND ENGINEERING	47.079		3,076	167,728
OKLAHOMA STATE UNIVERSITY	47.079	1-560686-UK	-	443,070
UNIVERSITY OF RHODE ISLAND	47.079	4978/111315	-	468,124
CIVILIAN RESEARCH AND DEVELOPMENT FOUNDATION	47.079	OISE-15-61379-0	-	7
<i>OFFICE OF CYBERINFRASTRUCTURE</i>				
OFFICE OF CYBERINFRASTRUCTURE	47.080		-	50,640
<i>OFFICE OF INTEGRATIVE ACTIVITIES</i>				
OFFICE OF INTEGRATIVE ACTIVITIES	47.083		2,212,114	4,335,589
MURRAY STATE UNIVERSITY	47.083	2017-069	-	239,162
LOUISIANA STATE UNIVERSITY	47.083	PO-0000018143	-	427,401
<i>NATIONAL SCIENCE FOUNDATION</i>				
NATIONAL SCIENCE FOUNDATION	47.RD	CNS-1642657	-	235,194



UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
NATIONAL SCIENCE FOUNDATION	47.RD	PHY-1623883	-	97,404
NATIONAL SCIENCE FOUNDATION	47.RD	PHY-1623883-001	-	84,312
<b>SMALL BUSINESS ADMINISTRATION</b>				
<i>SMALL BUSINESS DEVELOPMENT CENTERS</i>				
SMALL BUSINESS DEVELOPMENT CENTERS	59.037		-	13,725
<b>DEPARTMENT OF VETERANS AFFAIRS</b>				
<i>VETERANS ADMINISTRATION CONTRACT</i>				
VETERANS ADMINISTRATION CONTRACT	64.RD	596-D77016	-	13,861
VETERANS ADMINISTRATION CONTRACT	64.RD	VA120314	-	6,527
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<i>CAPITALIZATION GRANTS FOR DRINKING WATER STATE REVOLVING FUNDS</i>				
HARDIN COUNTY WATER DISTRICT NO 1	66.468	EPA102016	-	35,198
<i>SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM</i>				
SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	66.509		15,792	15,792
SCIENCE TO ACHIEVE RESULTS (STAR) RESEARCH PROGRAM	66.509			(341)
<i>P3 AWARD: NATIONAL STUDENT DESIGN COMPETITION FOR SUSTAINABILITY</i>				
P3 AWARD: NATIONAL STUDENT DESIGN COMPETITION FOR SUSTAINABILITY	66.516		-	(6,231)
<i>ENVIRONMENTAL PROTECTION AGENCY CONTRACT</i>				
ENVIRONMENTAL PROTECTION AGENCY CONTRACT	66.RD	EP-16-D-000038	-	(1,389)
<b>DEPARTMENT OF ENERGY</b>				
<i>OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM</i>				
OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM	81.049		-	1,144,525
MONTANA STATE UNIVERSITY	81.049	G141-15-W5072	-	152,391
<i>CONSERVATION RESEARCH AND DEVELOPMENT</i>				
UNIVERSITY OF TENNESSEE	81.086	PA16-0349-3.2-01	-	138,880
UNIVERSITY OF TENNESSEE	81.086	PA16-0349-6.1-01	-	1,639
<i>RENEWABLE ENERGY RESEARCH AND DEVELOPMENT</i>				
WEST VIRGINIA UNIVERSITY	81.087	10-733-UKRF-2	-	663,081
<i>FOSSIL ENERGY RESEARCH AND DEVELOPMENT</i>				
FOSSIL ENERGY RESEARCH AND DEVELOPMENT	81.089		720,689	5,987,737
DUKE UNIVERSITY	81.089	323-0082DE-FE0026952	-	50,851
PHYSICAL SCIENCES INC	81.089	SC-1910-02	10,000	88,082
<i>STEWARDSHIP SCIENCE GRANT PROGRAM</i>				
STEWARDSHIP SCIENCE GRANT PROGRAM	81.112		100,083	325,917
<i>ENVIRONMENTAL MONITORING/CLEANUP, CULTURAL AND RESOURCE MGMT., EMERGENCY RESPONSE RESEARCH, OUTREACH, TECHNICAL ANALYSIS</i>				
ENVIRONMENTAL MONITORING/CLEANUP, CULTURAL AND RESOURCE MGMT., EMERGENCY RESPONSE RESEARCH, OUTREACH, TECHNICAL ANALYSIS	81.214		-	6,491
<i>DEPARTMENT OF ENERGY CONTRACT</i>				
SANDIA NATIONAL LABORATORIES	81.RD	1751690	-	23,193
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC	81.RD	239774	-	50,866
SAVANNAH RIVER NUCLEAR SOLUTIONS LLC	81.RD	250672	-	52,179
BROOKHAVEN NATIONAL LABORATORY	81.RD	313135	-	64,909
BATTELLE MEMORIAL INSTITUTE	81.RD	349541	-	82,916
SOUTH DAKOTA STATE UNIVERSITY	81.RD	3TJ676	-	6,493
OAK RIDGE NATIONAL LABORATORY	81.RD	4000120600	-	33,376
OAK RIDGE NATIONAL LABORATORY	81.RD	4000135313	-	34,003
OAK RIDGE NATIONAL LABORATORY	81.RD	4000137457	-	5,881
OAK RIDGE NATIONAL LABORATORY	81.RD	4000142655	-	52
FERMI NATIONAL ACCELERATOR LAB	81.RD	629482	-	28,405
DEPARTMENT OF ENERGY CONTRACT	81.RD	DE-FE0026443	-	145,744
KEYLOGIC SYSTEMS INCORPORATED	81.RD	K6000-614	-	2,442
LEONARDO TECHNOLOGIES INCORPORATED	81.RD	S198-KEN-PPM4002	-	4,652
GSI ENVIRONMENT INCORPORATED	81.RD	SC3875-014	-	13,568

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
GENERAL MOTORS RESEARCH	81.RD	TCS68344	-	29,073
<b>DEPARTMENT OF EDUCATION</b>				
<i>FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION</i>				
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	84.116	DOED112015	-	16,651
<i>EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION</i>				
EDUCATION RESEARCH, DEVELOPMENT AND DISSEMINATION	84.305		-	92,615
<i>RESEARCH IN SPECIAL EDUCATION</i>				
RESEARCH IN SPECIAL EDUCATION	84.324		111,498	457,419
<i>ENGLISH LANGUAGE ACQUISITION STATE GRANTS</i>				
GEORGETOWN COLLEGE	84.365	T365Z120064	-	82,757
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>FAMILY SMOKING PREVENTION AND TOBACCO CONTROL ACT REGULATORY RESEARCH</i>				
UNIVERSITY OF VERMONT	93.077	27379 SUB UKENTUCKY	-	4,548
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.077	60050744	-	5,217
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.077	60056051	-	20,285
<i>FOOD AND DRUG ADMINISTRATION_RESEARCH</i>				
FOOD AND DRUG ADMINISTRATION_RESEARCH	93.103		-	2,299,472
BOULDER NONLINEAR SYSTEMS INC	93.103	DHHS2013	-	30
NATIONAL INSTITUTE FOR PHARMACEUTICAL TECHNOLOGY	93.103	NIPTE-U01-KY-2016-001	-	245,551
NATIONAL INSTITUTE FOR PHARMACEUTICAL TECHNOLOGY	93.103	NIPTE-U01-KY-2016-002	-	139,849
<i>ENVIRONMENTAL HEALTH</i>				
ENVIRONMENTAL HEALTH	93.113		143,817	4,429,623
<i>ORAL DISEASES AND DISORDERS RESEARCH</i>				
ORAL DISEASES AND DISORDERS RESEARCH	93.121		-	174,371
HEALTH DECISION TECHNOLOGIES LLC	93.121	NIDCR032014	-	75,414
BLUEGRASS ADVANCED MATERIALS LLC	93.121	NIH102016	-	114,789
<i>CENTERS FOR RESEARCH AND DEMONSTRATION FOR HEALTH PROMOTION AND DISEASE PREVENTION</i>				
CENTERS FOR RESEARCH AND DEMONSTRATION FOR HEALTH PROMOTION AND DISEASE PREVENTION	93.135		253,357	1,308,260
<i>INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS</i>				
INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS	93.136		23,850	731,727
<i>NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION</i>				
NIEHS SUPERFUND HAZARDOUS SUBSTANCES_BASIC RESEARCH AND EDUCATION	93.143		-	2,653,396
<i>RURAL HEALTH RESEARCH CENTERS</i>				
RURAL HEALTH RESEARCH CENTERS	93.155		-	464,386
<i>HUMAN GENOME RESEARCH</i>				
UNIVERSITY OF NORTH CAROLINA	93.172	5032779	-	3,473
<i>RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS</i>				
RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS	93.173		147,916	1,167,426
UNIVERSITY OF MARYLAND	93.173	1500147	-	97,249
<i>RESEARCH AND TRAINING IN COMPLEMENTARY AND INTEGRATIVE HEALTH</i>				
RESEARCH AND TRAINING IN COMPLEMENTARY AND INTEGRATIVE HEALTH	93.213		-	12,326
<i>RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES</i>				
RESEARCH ON HEALTHCARE COSTS, QUALITY AND OUTCOMES	93.226		-	46,937
BRIGHAM AND WOMENS HOSPITAL	93.226	113313	-	23,971
<i>NATIONAL CENTER ON SLEEP DISORDERS RESEARCH</i>				
NATIONAL CENTER ON SLEEP DISORDERS RESEARCH	93.233		-	742,278
<i>POLICY RESEARCH AND EVALUATION GRANTS</i>				
UNIVERSITY OF WISCONSIN	93.239	703K791	-	35,541
<i>MENTAL HEALTH RESEARCH GRANTS</i>				
MENTAL HEALTH RESEARCH GRANTS	93.242		363,789	965,121

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
CHARLES RIVER ANALYTICS INC	93.242	SC1404101	-	55,366
NACC/UNIVERSITY OF WASHINGTON	93.242	UWSC8569	-	6,220
<i>OCCUPATIONAL SAFETY AND HEALTH PROGRAM</i>				
OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262		386,597	1,971,180
TRIBO FLOW SEPARATIONS LLC	93.262	1R43OH011239-01	-	49,501
UNIVERSITY OF MICHIGAN	93.262	3003408356	-	241
<i>ALCOHOL RESEARCH PROGRAMS</i>				
ALCOHOL RESEARCH PROGRAMS	93.273		-	1,338,651
NAPROGENIX AGTECC	93.273	1R44AA025804-01	-	20,590
NAPROGENIX AGTECC	93.273	3R44AA018226-04S1	-	2,554
NORTHERN KENTUCKY UNIVERSITY	93.273	4001130-01	-	28,326
NEUROPSYCHIATRIC RESEARCH INSTITUTE	93.273	51-2028-5033-0	-	9,180
<i>DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS</i>				
DRUG ABUSE AND ADDICTION RESEARCH PROGRAMS	93.279		326,551	12,248,798
UNIVERSITY OF SOUTH CAROLINA	93.279	14-2449	-	(38,877)
UNIVERSITY OF SOUTH CAROLINA	93.279	17-3139	-	135,338
BOSTON UNIVERSITY	93.279	4500001301	-	(572)
RESEARCH TRIANGLE INSTITUTE	93.279	51881L	-	51,525
UNIVERSITY OF WISCONSIN	93.279	673K912	-	23,313
INDIANA UNIVERSITY	93.279	BL-4632911-UK	-	56,354
CERECOR INCORPORATED	93.279	CLIN501-201	-	164,771
KAISER FOUNDATION RESEARCH INSTITUTE	93.279	RNG200598UKY-01	-	6,786
EMORY UNIVERSITY	93.279	T629426	-	66,094
<i>DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH</i>				
DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH	93.286		-	201,568
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.286	60053590	-	53,392
<i>NATIONAL STATE BASED TOBACCO CONTROL PROGRAMS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.305	PON2 728 1400001614	-	(517)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.305	PON2 728 1600002083	-	111,695
<i>MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH</i>				
MINORITY HEALTH AND HEALTH DISPARITIES RESEARCH	93.307		54,517	492,859
CASE WESTERN RESERVE	93.307	RES510738	-	34,224
<i>TRANS-NIH RESEARCH SUPPORT</i>				
TRANS-NIH RESEARCH SUPPORT	93.310		-	1,293,839
UNIVERSITY OF ROCHESTER MEDICAL CENTER	93.310	416887	-	16,298
GEISINGER HEALTH SYSTEM	93.310	6800415	-	10,669
GEISINGER HEALTH SYSTEM	93.310	PO 6800415	-	77,365
<i>NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES</i>				
NATIONAL CENTER FOR ADVANCING TRANSLATIONAL SCIENCES	93.350		126,902	4,977,518
HARVARD UNIVERSITY	93.350	149749.5104425.4475	-	14,042
NORTHWESTERN UNIVERSITY	93.350	60044737 UK	-	104,810
<i>RESEARCH INFRASTRUCTURE PROGRAMS</i>				
RESEARCH INFRASTRUCTURE PROGRAMS	93.351		88,667	2,944,443
<i>NURSING RESEARCH</i>				
NURSING RESEARCH	93.361		-	1,437,877
<i>NATIONAL CENTER FOR RESEARCH RESOURCES</i>				
MIAMI UNIVERSITY	93.389	HERSHBERGER-NIH-UKRF	-	16,617
<i>CANCER CAUSE AND PREVENTION RESEARCH</i>				
CANCER CAUSE AND PREVENTION RESEARCH	93.393		2,339	865,607
WEST VIRGINIA UNIVERSITY	93.393	14-623-UKRF	-	41,872
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.393	60044765	-	14,377
UNIVERSITY OF MIAMI	93.393	ACCT 662484	-	3,495
<i>CANCER DETECTION AND DIAGNOSIS RESEARCH</i>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
CANCER DETECTION AND DIAGNOSIS RESEARCH	93.394		-	(874)
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.394	60055361	-	32,734
<i>CANCER TREATMENT RESEARCH</i>				
CANCER TREATMENT RESEARCH	93.395		71,573	2,745,083
HEALTH RESEARCH INCORPORATED	93.395	203-01	-	54,689
CORVIDA MEDICAL	93.395	5R44CA153636-05	-	1,189
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.395	60053502	-	30,460
OHIO STATE UNIVERSITY SPORTS MEDICINE	93.395	60055021	-	37,798
CHILDRENS HOSPITAL OF PHILADELPHIA	93.395	9500100715-XX	-	8,103
CHILDRENS HOSPITAL OF PHILADELPHIA	93.395	FP00013013_SUB101_01	-	1,709
CHILDRENS HOSPITAL OF PHILADELPHIA	93.395	FP00015221_SUB210_01	-	40,359
CHILDRENS HOSPITAL OF PHILADELPHIA	93.395	FP00015221_SUB403_01	-	1,000
CHILDRENS HOSPITAL OF PHILADELPHIA	93.395	FP00015221_SUB44_01	-	16,507
NRG ONCOLOGY FOUNDATION INCORPORATED	93.395	NIH062014	-	56,795
EXATHERM LLC	93.395	NIH062015	-	116,168
TWIN STAR TDS LLC	93.395	NIH112015	-	25,887
NSABP FOUNDATION	93.395	TIND 182	-	252
NRG ONCOLOGY FOUNDATION INCORPORATED	93.395	UOFK - YR. 2 RANDALL	-	(154)
NRG ONCOLOGY FOUNDATION INCORPORATED	93.395	UOFK - YR. 3 RANDALL	-	6,620
<i>CANCER BIOLOGY RESEARCH</i>				
CANCER BIOLOGY RESEARCH	93.396		516,482	4,705,595
JOHNS HOPKINS UNIVERSITY	93.396	2002986422	-	12,370
<i>CANCER CENTERS SUPPORT GRANTS</i>				
CANCER CENTERS SUPPORT GRANTS	93.397		377,813	3,102,096
WASHINGTON UNIVERSITY	93.397	WU-17-206	-	89,462
<i>CANCER RESEARCH MANPOWER</i>				
CANCER RESEARCH MANPOWER	93.398		-	868,620
<i>CANCER CONTROL</i>				
CANCER CONTROL	93.399		-	(11)
<i>HEALTH PROMOTION AND DISEASE PREVENTION RESEARCH CENTERS: PPHF - AFFORDABLE CARE ACT PROJECTS</i>				
HEALTH PROMOTION AND DISEASE PREVENTION RESEARCH CENTERS: PPHF - AFFORDABLE CARE ACT PROJECTS	93.542		125,445	189,370
<i>TEMPORARY ASSISTANCE FOR NEEDY FAMILIES</i>				
EASTERN KENTUCKY UNIVERSITY	93.558	453226-17-158	-	31,778
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.558	PON2 736 1400001230	-	418
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.558	PON2 736 1600001997	642,511	4,806,106
<i>STRONG START FOR MOTHERS AND NEWBORNS</i>				
STRONG START FOR MOTHERS AND NEWBORNS	93.611		12,128	159,052
<i>DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.630	PON2 729 1400001035	-	572
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.630	PON2 729 1600001670	-	156,702
<i>SOCIAL SERVICES RESEARCH AND DEMONSTRATION</i>				
SOCIAL SERVICES RESEARCH AND DEMONSTRATION	93.647		-	22,517
<i>FOSTER CARE_TITLE IV-E</i>				
EASTERN KENTUCKY UNIVERSITY	93.658	453226-17-158	-	361,822
<i>CAPACITY BUILDING ASSISTANCE TO STRENGTHEN PUBLIC HEALTH IMMUNIZATION INFRASTRUCTURE AND PERFORMANCE &amp; FINANCED IN PART BY THE PREVENTION AND PUBLIC HEALTH FUND (PPHF)</i>				
UNIVERSITY OF IOWA	93.733	W000821421	-	9,786
<i>STATE PUBLIC HEALTH APPROACHES FOR ENSURING QUITLINE CAPACITY &amp; FUNDED IN PART BY PREVENTION AND PUBLIC HEALTH FUNDS (PPHF)</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.735	PON2 728 1400001614	-	1,975
<i>CHILDREN'S HEALTH INSURANCE PROGRAM</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.767	PO2 746 1400005518	-	1,105
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.767	PON2 746 1600000805	-	518,351

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>MEDICAL ASSISTANCE PROGRAM</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1500003795	-	(4,193)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PON2 746 1600002270	-	1,499,431
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PON2 746 1600002272	-	180,354
<i>CARDIOVASCULAR DISEASES RESEARCH</i>				
CARDIOVASCULAR DISEASES RESEARCH	93.837		8,112,753	13,246,557
UNIVERSITY OF CALIFORNIA, BERKELEY	93.837	00009522	-	66,849
NEW YORK UNIVERSITY SCHOOL OF MEDICINE	93.837	10-01073	-	10,571
BRIGHAM AND WOMENS HOSPITAL	93.837	107223	-	4,625
BRIGHAM AND WOMENS HOSPITAL	93.837	109593	-	(50)
SEATTLE CHILDRENS RESEARCH INST	93.837	11149SUB	-	78,794
BRIGHAM AND WOMENS HOSPITAL	93.837	114546	-	154,037
UNIVERSITY OF PENNSYLVANIA	93.837	566420	-	50,421
MASSACHUSETTS GENERAL HOSPITAL	93.837	5U01HL123336-04	-	72,948
NORTHWESTERN UNIVERSITY	93.837	60040922UK	-	40,261
NORTHWESTERN UNIVERSITY	93.837	60045563 UK	-	10,309
GEISINGER HEALTH SYSTEM	93.837	7055871	-	30,154
VIRGINIA COMMONWEALTH UNIVERSITY	93.837	FP00003543_SA006	-	1,970
W-Z BIOTECH LLC	93.837	NIH022017	-	72,876
DEUTERX LLC	93.837	NIH122016	-	30,092
CARL T HAYDEN MEDICAL RESEARCH FOUNDATION	93.837	R01HL094775	-	452
<i>LUNG DISEASES RESEARCH</i>				
LUNG DISEASES RESEARCH	93.838		-	502,621
NORTHWESTERN UNIVERSITY	93.838	60037126 UKY	-	37,735
WAKE FOREST UNIVERSITY	93.838	WFUHS 118487	-	17,041
<i>BLOOD DISEASES AND RESOURCES RESEARCH</i>				
BLOOD DISEASES AND RESOURCES RESEARCH	93.839		-	378,737
NATIONAL MARROW DONOR PROGRAM	93.839	1301	-	4,246
UNIVERSITY OF ARKANSAS	93.839	40864-50776	-	9,467
<i>ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH</i>				
ARTHRITIS, MUSCULOSKELETAL AND SKIN DISEASES RESEARCH	93.846		171,397	1,826,145
WAKE FOREST UNIVERSITY	93.846	14-004	-	(30)
<i>DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH</i>				
DIABETES, DIGESTIVE, AND KIDNEY DISEASES EXTRAMURAL RESEARCH	93.847		26,854	3,908,242
UNIVERSITY OF NORTH CAROLINA	93.847	5031706	-	(160)
THE RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	93.847	952615	-	2,026
THE RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL	93.847	952616	-	28,157
UNIVERSITY OF SOUTH FLORIDA	93.847	HHSN267200800019C	-	938
LEXINGTON BIOMEDICAL RESEARCH INSTITUTE	93.847	NIH062012	-	101,155
UNIVERSITY OF SOUTH FLORIDA	93.847	SITE 3718	-	1,384
WASHINGTON UNIVERSITY IN ST LOUIS	93.847	WU-13-238	-	154,312
<i>EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS</i>				
EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS	93.853		966,828	9,019,653
SIGNAL SOLUTIONS LLC	93.853	072015 NIH	-	165,825
UNIVERSITY OF UTAH	93.853	10037069-01	-	29,397
UNIVERSITY OF MICHIGAN	93.853	3001413335-PNT	-	20,939
UNIVERSITY OF MICHIGAN	93.853	3002112003-SHN	-	50,949
UNIVERSITY OF MICHIGAN	93.853	3002672039-ISPO	-	5,736
SCRIPPS RESEARCH INSTITUTE	93.853	5-52528	-	15,951
SCRIPPS RESEARCH INSTITUTE	93.853	5-53040	-	11,878
NORTHWESTERN UNIVERSITY	93.853	60036745 UKRF	-	17,737
UNIVERSITY OF CALIFORNIA, SAN FRANCISCO	93.853	6124SC	-	14,413
YALE UNIVERSITY	93.853	M10A10562	-	13,034
UNIVERSITY OF MINNESOTA	93.853	N0004037301	-	41,277

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
UNIVERSITY OF MICHIGAN	93.853	SUBK00002364-ATACHII	-	289
UNIVERSITY OF MICHIGAN	93.853	SUBK00004111-ESETT	-	109,843
<i>ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH</i>				
ALLERGY, IMMUNOLOGY AND TRANSPLANTATION RESEARCH	93.855		212,793	3,993,252
OREGON HEALTH AND SCIENCES UNIVERSITY	93.855	1009009_UKY	-	34,635
MOSQUITOMATE INCORPORATED	93.855	2R44AI098179-02	-	15,719
CORNELL UNIVERSITY	93.855	76300-10618	-	42,987
BRIGHAM AND WOMENS HOSPITAL	93.855	PS#113133	-	18,739
<i>MICROBIOLOGY AND INFECTIOUS DISEASES RESEARCH</i>				
MICROBIOLOGY AND INFECTIOUS DISEASES RESEARCH	93.856		-	455,386
<i>BIOMEDICAL RESEARCH AND RESEARCH TRAINING</i>				
BIOMEDICAL RESEARCH AND RESEARCH TRAINING	93.859		235,465	7,981,261
UNIVERSITY OF ILLINOIS	93.859	080020-16056	-	8,938
UNIVERSITY OF VERMONT	93.859	26835SUB51331	-	1,472
UNIVERSITY OF VERMONT	93.859	31681SUB51331	-	24,009
PENNSYLVANIA STATE UNIVERSITY	93.859	5284-UKRF·DHHS-3106	-	68,901
CASE WESTERN RESERVE	93.859	RES511412	-	28,533
UNIVERSITY OF LOUISVILLE	93.859	ULRF 13-14936C-06	-	104,133
UNIVERSITY OF LOUISVILLE	93.859	ULRF 13-1493A-05	-	(1,309)
UNIVERSITY OF LOUISVILLE	93.859	ULRF 13-1493B-05	-	94,746
UNIVERSITY OF LOUISVILLE	93.859	ULRF13-1493B-06	-	230,174
VANDERBILT UNIVERSITY	93.859	UNIV58350	-	35,790
<i>CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH</i>				
CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH	93.865		752,139	2,986,598
EMORY UNIVERSITY	93.865	T674835	-	26,539
<i>AGING RESEARCH</i>				
AGING RESEARCH	93.866		995,427	9,475,856
UNIVERSITY OF CALIFORNIA, SAN DIEGO	93.866	45886762	-	(18)
UNIVERSITY OF PENNSYLVANIA	93.866	570551	-	5,871
UNIVERSITY OF CALIFORNIA, SAN DIEGO	93.866	57243222	-	(59,331)
UNIVERSITY OF CALIFORNIA, SAN DIEGO	93.866	72750090	-	8,095
UNIVERSITY OF SOUTHERN CALIFORNIA	93.866	75681652	-	175,807
UNIVERSITY OF SOUTHERN CALIFORNIA	93.866	79635087	-	1,111
UNIVERSITY OF SOUTHERN CALIFORNIA	93.866	ADC-039	-	49,562
UNIVERSITY OF CALIFORNIA, SAN DIEGO	93.866	ADC-046-INI	-	(37,258)
UNIVERSITY OF SOUTHERN CALIFORNIA	93.866	CTAFYN023	-	173,372
UNIVERSITY OF SOUTHERN CALIFORNIA	93.866	CTAINI023	-	87,244
COPEX THERAPEUTICS LLC	93.866	NIH102016	-	28,386
EMORY UNIVERSITY	93.866	T524621	-	26,411
NACC/UNIVERSITY OF WASHINGTON	93.866	UWSC7737	-	26,577
NACC/UNIVERSITY OF WASHINGTON	93.866	UWSC7936	-	11,318
<i>VISION RESEARCH</i>				
VISION RESEARCH	93.867		-	166,810
PENNSYLVANIA STATE UNIVERSITY	93.867	UKYEY023533	-	468
<i>MEDICAL LIBRARY ASSISTANCE</i>				
MEDICAL LIBRARY ASSISTANCE	93.879		6,736	120,630
<i>HIV DEMONSTRATION, RESEARCH, PUBLIC AND PROFESSIONAL EDUCATION PROJECTS</i>				
UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER	93.941	RF0074-2015-0372	-	857
<i>BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.959	PO2 729 1400003851	-	(412)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.959	PO2 729 1600004128	-	468,279
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
WEST VIRGINIA UNIVERSITY	93.RD	11-640-UKRF	-	16,000

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	16IPA1616810	-	13,121
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	200-2011-40628	-	80,941
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	200-2013-56808	-	1,104
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	200-2014-59922	-	314,518
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	200-2014-60047	-	14,048
DUKE UNIVERSITY	93.RD	2034981/SCSSC-01	-	2,224
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	3217146	-	43,586
RESEARCH TRIANGLE INSTITUTE	93.RD	51894L	-	254,714
ATOX BIO	93.RD	ATB-202	-	45,139
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.RD	HHSN261201300013I	42,750	422,014
DUKE UNIVERSITY	93.RD	HHSN2752010000031	-	8,507
BRIGHAM AND WOMENS HOSPITAL	93.RD	KY010	-	23,772
DUKE UNIVERSITY	93.RD	NICHD-2013-ABS01	-	72
BAVARIAN NORDIC	93.RD	POX-MVA-024	-	1,726
CENTER FOR INFECTIOUS DISEASE RESEARCH	93.RD	UK-13598-4	-	9,011
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<i>DEPARTMENT OF HOMELAND SECURITY CONTRACT</i>				
NATIONAL INSTITUTE FOR HOMETOWN SECURITY	97.RD	01-15-UK	-	55,579
NATIONAL INSTITUTE FOR HOMETOWN SECURITY	97.RD	05-14-UK	-	112,379
NATIONAL INSTITUTE FOR HOMETOWN SECURITY	97.RD	05-15-UK	225,000	529,004
<b>TOTAL RESEARCH AND DEVELOPMENT CLUSTER</b>			<b>\$20,587,504</b>	<b>\$180,884,441</b>
<b>STUDENT FINANCIAL ASSISTANCE CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<i>FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS</i>				
FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS	84.007		-	564,550
<i>FEDERAL WORK-STUDY PROGRAM</i>				
FEDERAL WORK-STUDY PROGRAM	84.033		-	1,188,158
<i>FEDERAL PERKINS LOAN (FPL)</i>				
FEDERAL PERKINS LOAN (FPL)	84.038		-	22,747,763
<i>FEDERAL PELL GRANT PROGRAM</i>				
FEDERAL PELL GRANT PROGRAM	84.063		-	22,721,076
<i>FEDERAL DIRECT STUDENT LOANS</i>				
FEDERAL DIRECT STUDENT LOANS	84.268		-	193,273,613
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>NURSE FACULTY LOAN PROGRAM (NFLP)</i>				
NURSE FACULTY LOAN PROGRAM (NFLP)	93.264		-	136,564
<i>HEALTH PROFESSIONS STUDENT LOANS, INCLUDING PRIMARY CARE LOANS/LOANS FOR DISADVANTAGED STUDENTS</i>				
HEALTH PROFESSIONS STUDENT LOANS, INCLUDING PRIMARY CARE LOANS/LOANS FOR DISADVANTAGED STUDENTS	93.342		-	5,059,530
<i>SCHOLARSHIPS FOR HEALTH PROFESSIONS STUDENTS FROM DISADVANTAGED BACKGROUNDS</i>				
SCHOLARSHIPS FOR HEALTH PROFESSIONS STUDENTS FROM DISADVANTAGED BACKGROUNDS	93.925		-	307,707
<b>TOTAL STUDENT FINANCIAL ASSISTANCE CLUSTER</b>			<b>\$-</b>	<b>\$245,998,961</b>
<b>SNAP CLUSTER</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<i>STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	10.561	PO2 736 1500001655	-	(155,993)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	10.561	PO2 736 1500001655	69,235	69,235
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	10.561	PO2 736 1600004586	110,970	2,696,789
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	10.561	PO2 736 1700001994	179,488	7,478,023
<b>TOTAL SNAP CLUSTER</b>			<b>\$359,693</b>	<b>\$10,088,054</b>
<b>ECONOMIC DEVELOPMENT CLUSTER</b>				
<b>DEPARTMENT OF COMMERCE</b>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>ECONOMIC ADJUSTMENT ASSISTANCE</i>				
KENTUCKY CENTER FOR AGRICULTURE AND RURAL DEVELOPMENT	11.307	DOC062016	-	33,582
<b>TOTAL ECONOMIC DEVELOPMENT CLUSTER</b>			<b>\$-</b>	<b>\$33,582</b>
<b>CDBG - STATE-ADMINISTERED CDBG CLUSTER</b>				
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>				
<i>COMMUNITY DEVELOPMENT BLOCK GRANTS/STATE'S PROGRAM AND NON-ENTITLEMENT GRANTS IN HAWAII</i>				
MONROE COUNTY FISCAL COURT	14.228	HUD032016	-	(87)
<b>TOTAL CDBG - STATE-ADMINISTERED CDBG CLUSTER</b>			<b>\$-</b>	<b>\$(87)</b>
<b>HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<i>HIGHWAY PLANNING AND CONSTRUCTION</i>				
KENTUCKY TRANSPORTATION CABINET	20.205	PON2 605 1600002186	-	3,560
<b>TOTAL HIGHWAY PLANNING AND CONSTRUCTION CLUSTER</b>			<b>\$-</b>	<b>\$3,560</b>
<b>HIGHWAY SAFETY CLUSTER</b>				
<b>DEPARTMENT OF TRANSPORTATION</b>				
<i>NATIONAL PRIORITY SAFETY PROGRAMS</i>				
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600001268	-	15,737
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600001271	-	6,999
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1600001274	-	14,577
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700000844	-	6,296
KENTUCKY TRANSPORTATION CABINET	20.616	PO2 625 1700000870	-	70,378
<b>TOTAL HIGHWAY SAFETY CLUSTER</b>			<b>\$-</b>	<b>\$113,987</b>
<b>SPECIAL EDUCATION CLUSTER (IDEA)</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<i>SPECIAL EDUCATION_ GRANTS TO STATES</i>				
UNIVERSITY OF DELAWARE	84.027	42068	-	1,929
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1500002026	-	(4)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1500002027	-	(117)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1500002031	-	(4,617)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1500002138	-	(246)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600000332	-	188,646
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600000338	-	(51)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600001060	-	325
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600001794	-	45,872
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002595	-	120,053
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002599	-	314,249
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002611	-	98,773
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002749	15,000	72,349
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002764	-	389,688
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1600002817	-	187,820
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.027	PON2 540 1700000475	-	445,574
<i>SPECIAL EDUCATION_ PRESCHOOL GRANTS</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.173	PON2 540 1500002115	-	19,056
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.173	PON2 540 1600002790	-	205,412
<b>TOTAL SPECIAL EDUCATION CLUSTER (IDEA)</b>			<b>\$15,000</b>	<b>\$2,084,711</b>
<b>TRIO CLUSTER</b>				
<b>DEPARTMENT OF EDUCATION</b>				
<i>TRIO_ STUDENT SUPPORT SERVICES</i>				
TRIO_ STUDENT SUPPORT SERVICES	84.042		-	276,216
<b>TOTAL TRIO CLUSTER</b>			<b>\$-</b>	<b>\$276,216</b>
<b>HEALTH CENTERS CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>CONSOLIDATED HEALTH CENTERS (COMMUNITY HEALTH CENTERS, MIGRANT HEALTH</i>				



UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>CENTERS, HEALTH CARE FOR THE HOMELESS, AND PUBLIC HOUSING PRIMARY CARE]</i>				
CONSOLIDATED HEALTH CENTERS (COMMUNITY HEALTH CENTERS, 93.224 MIGRANT HEALTH CENTERS, HEALTH CARE FOR THE HOMELESS, AND PUBLIC HOUSING PRIMARY CARE)			-	2,599,563
<b>TOTAL HEALTH CENTERS CLUSTER</b>			<b>\$-</b>	<b>\$2,599,563</b>
<b>CCDF CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>CHILD CARE AND DEVELOPMENT BLOCK GRANT</i>				
UNIVERSITY OF DELAWARE	93.575	41896	-	7,148
UNIVERSITY OF DELAWARE	93.575	44733	-	35,847
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.575	PO2 736 1500005301	22,979	22,979
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.575	PO2 736 1500005301	-	(3,826)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.575	PO2 736 1600004591	524,058	5,763,198
<b>TOTAL CCDF CLUSTER</b>			<b>\$547,037</b>	<b>\$5,825,346</b>
<b>MEDICAID CLUSTER</b>				
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>MEDICAL ASSISTANCE PROGRAM</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1400005533	-	6,752
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1600000018	-	171
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1600003138	26,250	600,966
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1600003744	-	1,077
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PO2 746 1700003058	-	18,508
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PON2 729 1400000994	-	(191)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.778	PON2 729 1600001655	-	2,663,997
<b>TOTAL MEDICAID CLUSTER</b>			<b>\$26,250</b>	<b>\$3,291,280</b>
<b>OTHER FEDERAL ASSISTANCE</b>				
<b>DEPARTMENT OF AGRICULTURE</b>				
<i>AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH</i>				
AGRICULTURAL RESEARCH_BASIC AND APPLIED RESEARCH	10.001		-	241,137
<i>PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE</i>				
PLANT AND ANIMAL DISEASE, PEST CONTROL, AND ANIMAL CARE	10.025		-	638,356
KENTUCKY GENERAL GOVERNMENT CABINET	10.025	PON2 035 1600001536	-	11,600
KENTUCKY GENERAL GOVERNMENT CABINET	10.025	PON2 035 1600001538	-	6,124
KENTUCKY GENERAL GOVERNMENT CABINET	10.025	PON2 035 1700001680	-	677
KENTUCKY GENERAL GOVERNMENT CABINET	10.025	PON2 035 1700001682	-	1,013
<i>MARKET PROTECTION AND PROMOTION</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	10.163	PON2 035 1600002557	-	14,413
<i>SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1400000842	-	4,870
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1500000954	-	14,039
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1500000956	-	47,081
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1600001006	-	14,744
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1700001212	-	262
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1700001213	-	3,969
KENTUCKY GENERAL GOVERNMENT CABINET	10.170	PON2 035 1700001214	-	9,745
<i>LOCAL FOOD PROMOTION PROGRAM</i>				
LOCAL FOOD PROMOTION PROGRAM	10.172		47,473	102,972
<i>GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS</i>				
GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS	10.200		-	100,887
<i>SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION</i>				
UNIVERSITY OF GEORGIA	10.215	RD309-129/5054596	-	4,482
UNIVERSITY OF GEORGIA	10.215	RD309-129/5054686	-	8,456
UNIVERSITY OF GEORGIA	10.215	RD309-129/S000771	-	(2)

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
UNIVERSITY OF GEORGIA	10.215	RD309-129/S000840	-	9,267
UNIVERSITY OF GEORGIA	10.215	RD309-134/S000890	-	13,138
UNIVERSITY OF GEORGIA	10.215	RD309-134/S001103	-	25,943
UNIVERSITY OF GEORGIA	10.215	RD309-134/S001158	-	22,222
UNIVERSITY OF GEORGIA	10.215	RD309137/S001233	-	20,353
UNIVERSITY OF GEORGIA	10.215	S001160	-	1,811
<i>HIGHER EDUCATION - INSTITUTION CHALLENGE GRANTS PROGRAM</i>				
HIGHER EDUCATION - INSTITUTION CHALLENGE GRANTS PROGRAM	10.217		-	7,180
<i>SECONDARY AND TWO-YEAR POSTSECONDARY AGRICULTURE EDUCATION CHALLENGE GRANTS</i>				
SECONDARY AND TWO-YEAR POSTSECONDARY AGRICULTURE EDUCATION CHALLENGE GRANTS	10.226		-	25,271
<i>AGRICULTURAL AND RURAL ECONOMIC RESEARCH, COOPERATIVE AGREEMENTS AND COLLABORATIONS</i>				
UNIVERSITY OF ILLINOIS	10.250	2012-00593-01	16,338	24,119
<i>CONSUMER DATA AND NUTRITION RESEARCH</i>				
CONSUMER DATA AND NUTRITION RESEARCH	10.253		468,937	668,511
<i>INTEGRATED PROGRAMS</i>				
UNIVERSITY OF ARKANSAS	10.303	UA AES 91147-05	-	14,682
<i>HOMELAND SECURITY_AGRICULTURAL</i>				
PURDUE UNIVERSITY	10.304	8000057940-AG	-	129
<i>ORGANIC AGRICULTURE RESEARCH AND EXTENSION INITIATIVE</i>				
ORGANIC AGRICULTURE RESEARCH AND EXTENSION INITIATIVE	10.307		-	2,402
<i>AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI)</i>				
UNIVERSITY OF TENNESSEE	10.310	8500031743	-	135,117
UNIVERSITY OF TENNESSEE	10.310	8500050751	-	32,718
TEXAS A&M RESEARCH FOUNDATION	10.310	99-S140654	-	22,264
UNIVERSITY OF MISSOURI	10.310	C0054406-2	-	22,309
COLORADO STATE UNIVERSITY	10.310	G-14765-4	-	15,084
KANSAS STATE UNIVERSITY	10.310	S15090	-	2,476
<i>NATIONAL FOOD SAFETY TRAINING, EDUCATION, EXTENSION, OUTREACH, AND TECHNICAL ASSISTANCE COMPETITIVE GRANTS PROGRAM</i>				
UNIVERSITY OF FLORIDA	10.328	UFDSP00011134	-	19,637
<i>CROP PROTECTION AND PEST MANAGEMENT COMPETITIVE GRANTS PROGRAM</i>				
CROP PROTECTION AND PEST MANAGEMENT COMPETITIVE GRANTS PROGRAM	10.329		-	66,823
NORTH CAROLINA STATE UNIVERSITY	10.329	2015-0085-22	-	5,000
<i>RURAL COMMUNITY DEVELOPMENT INITIATIVE</i>				
RURAL COMMUNITY DEVELOPMENT INITIATIVE	10.446		-	21,696
<i>COOPERATIVE EXTENSION SERVICE</i>				
COOPERATIVE EXTENSION SERVICE	10.500		75,066	10,156,603
UNIVERSITY OF ARKANSAS	10.500	21665-01	-	8,331
UNIVERSITY OF ARKANSAS	10.500	21665-12	-	8,559
PENNSYLVANIA STATE UNIVERSITY	10.500	5358-UKRF-USDA-4341	-	7,160
PENNSYLVANIA STATE UNIVERSITY	10.500	5399-UKRF-USDA-2628	-	1,530
PURDUE UNIVERSITY	10.500	8000072171	-	252,066
UNIVERSITY OF MINNESOTA	10.500	A003899803	-	70,185
UNIVERSITY OF GEORGIA	10.500	RD309-129/8644647	-	4,111
UNIVERSITY OF GEORGIA	10.500	RE675-171/4940896	-	(40)
UNIVERSITY OF GEORGIA	10.500	RE675-171/4942076	-	1,354
KANSAS STATE UNIVERSITY	10.500	S17056	-	45,931
<i>FOOD FOR PROGRESS</i>				
OKLAHOMA STATE UNIVERSITY	10.606	2-510100.UKY	-	12,361
<i>COOPERATIVE FORESTRY ASSISTANCE</i>				
NATIONAL FISH AND WILDLIFE FOUNDATION	10.664	1905.15.50034	4,382	97,326
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1500000404	-	899
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1500000507	-	(743)

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001088	-	43,642
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001247	-	(14)
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001270	-	39,885
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001375	-	21,842
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001890	-	(305)
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1600001895	-	18,546
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.664	PON2 128 1700000291	-	8,003
<i>WOOD UTILIZATION ASSISTANCE</i>				
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.674	PON2 127 1500000824	-	(16)
<i>TECHNICAL ASSISTANCE AND TRAINING GRANTS</i>				
WEST VIRGINIA UNIVERSITY	10.761	16-425-UKRF	-	29,977
<i>RURAL BUSINESS ENTERPRISE GRANTS</i>				
RURAL BUSINESS ENTERPRISE GRANTS	10.769		-	5,289
<i>NORMAN E. BORLAUG INTERNATIONAL AGRICULTURAL SCIENCE AND TECHNOLOGY FELLOWSHIP</i>				
NORMAN E. BORLAUG INTERNATIONAL AGRICULTURAL SCIENCE AND TECHNOLOGY FELLOWSHIP	10.777		-	2,109
<i>RURAL ENERGY FOR AMERICA PROGRAM</i>				
RURAL ENERGY FOR AMERICA PROGRAM	10.868		-	33,088
<i>SOIL AND WATER CONSERVATION</i>				
SOIL AND WATER CONSERVATION	10.902		-	11,114
<i>ENVIRONMENTAL QUALITY INCENTIVES PROGRAM</i>				
ENVIRONMENTAL QUALITY INCENTIVES PROGRAM	10.912		-	69,484
<i>CONSERVATION STEWARDSHIP PROGRAM</i>				
CONSERVATION STEWARDSHIP PROGRAM	10.924		-	8,863
<i>REGIONAL CONSERVATION PARTNERSHIP PROGRAM</i>				
REGIONAL CONSERVATION PARTNERSHIP PROGRAM	10.932		-	17,988
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.932	PON2 128 1600002356	-	23,694
KENTUCKY ENERGY AND ENVIRONMENT CABINET	10.932	PON2 128 1600011281	-	1
<i>TECHNICAL AGRICULTURAL ASSISTANCE</i>				
TECHNICAL AGRICULTURAL ASSISTANCE	10.960		-	79,075
<i>US DEPARTMENT OF AGRICULTURE CONTRACT</i>				
US DEPARTMENT OF AGRICULTURE CONTRACT	10.U01	15-PA-11080222-009	-	117
<b>DEPARTMENT OF COMMERCE</b>				
<i>ECONOMIC DEVELOPMENT TECHNICAL ASSISTANCE</i>				
ECONOMIC DEVELOPMENT TECHNICAL ASSISTANCE	11.303		-	140,581
<i>MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS</i>				
MEASUREMENT AND ENGINEERING RESEARCH AND STANDARDS	11.609		-	54,067
<b>DEPARTMENT OF DEFENSE</b>				
<i>PROCUREMENT TECHNICAL ASSISTANCE FOR BUSINESS FIRMS</i>				
PROCUREMENT TECHNICAL ASSISTANCE FOR BUSINESS FIRMS	12.002		-	17,057
<i>NATIONAL GUARD MILITARY OPERATIONS AND MAINTENANCE (O&amp;M) PROJECTS</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	12.401	PO2 095 1500001619	-	52
<i>COMPETITIVE GRANTS: PROMOTING K-12 STUDENT ACHIEVEMENT AT MILITARY-CONNECTED SCHOOLS</i>				
CLARKSVILLE MONTGOMERY COUNTY SCHOOL SYSTEM	12.556	00214842-000	-	(554)
CHRISTIAN COUNTY SCHOOLS	12.556	HE1254-13-1-0023	-	152
CLARKSVILLE MONTGOMERY COUNTY SCHOOL SYSTEM	12.556	PO#00218527	-	19,057
CLARKSVILLE MONTGOMERY COUNTY SCHOOL SYSTEM	12.556	PO#00218528	-	66,843
<i>DEPARTMENT OF DEFENSE CONTRACT</i>				
DEPARTMENT OF DEFENSE CONTRACT	12.U02	W81K04-17-D-0001	-	16,991
<b>DEPARTMENT OF THE INTERIOR</b>				
<i>ABANDONED MINE LAND RECLAMATION (AMLR) PROGRAM</i>				
KENTUCKY ENERGY AND ENVIRONMENT CABINET	15.252	PON2 128 1600003237	-	67,155
<i>NATIONAL GEOLOGICAL AND GEOPHYSICAL DATA PRESERVATION PROGRAM</i>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
NATIONAL GEOLOGICAL AND GEOPHYSICAL DATA PRESERVATION PROGRAM	15.814		-	85,419
<i>ENERGY COOPERATIVES TO SUPPORT THE NATIONAL COAL RESOURCES DATA SYSTEM (NCRDS)</i>				
ENERGY COOPERATIVES TO SUPPORT THE NATIONAL COAL RESOURCES DATA SYSTEM (NCRDS)	15.819		-	18,511
<i>HISTORIC PRESERVATION FUND GRANTS-IN-AID</i>				
KANSAS HISTORICAL SOCIETY	15.904	14MO367	-	283
KENTUCKY TOURSIM, ARTS AND HERTIAGE CABINET	15.904	PO2 410 1500005325	-	(819)
<i>DEPARTMENT OF THE INTERIOR CONTRACT</i>				
DEPARTMENT OF THE INTERIOR CONTRACT	15.U03	P15PX02275	-	63,150
<b>DEPARTMENT OF JUSTICE</b>				
<i>PREA PROGRAM: DEMONSTRATION PROJECTS TO ESTABLISH 'ZERO TOLERANCE' CULTURES FOR SEXUAL ASSAULT IN CORRECTIONAL FACILITIES</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.735	DG-2014-DJJ-00004	-	573
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.735	PON2 523 1500000989	-	2,020
<i>EDWARD BYRNE MEMORIAL COMPETITIVE GRANT PROGRAM</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	16.751	DG-2015-DJJ-00007	-	21,358
<b>DEPARTMENT OF LABOR</b>				
<i>TRADE ADJUSTMENT ASSISTANCE COMMUNITY COLLEGE AND CAREER TRAINING (TAACCCCT) GRANTS</i>				
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	17.282	TC-23843-12-60-A-21	-	59,098
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	17.282	TC-25151-13-60-A-21	-	25,502
<i>WORKFORCE INNOVATION FUND</i>				
LOUISVILLE METRO GOVERNMENT	17.283	3328	-	155,784
<b>DEPARTMENT OF STATE</b>				
<i>ACADEMIC EXCHANGE PROGRAMS - GRADUATE STUDENTS</i>				
INSTITUTE OF INTERNATIONAL EDUCATION INC	19.400	3058_UK-10.16.15	-	(2,565)
<i>PROFESSIONAL AND CULTURAL EXCHANGE PROGRAMS - CITIZEN EXCHANGES</i>				
PROFESSIONAL AND CULTURAL EXCHANGE PROGRAMS - CITIZEN EXCHANGES	19.415		-	51,301
<i>PUBLIC DIPLOMACY PROGRAMS FOR AFGHANISTAN AND PAKISTAN</i>				
PUBLIC DIPLOMACY PROGRAMS FOR AFGHANISTAN AND PAKISTAN	19.501		-	49,498
<b>DEPARTMENT OF TRANSPORTATION</b>				
<i>HIGHWAY TRAINING AND EDUCATION</i>				
KENTUCKY TRANSPORTATION CABINET	20.215	PON2 605 1400002932	-	203,392
KENTUCKY TRANSPORTATION CABINET	20.215	PON2 605 1600002186	-	176,765
<b>APPALACHIAN REGIONAL COMMISSION</b>				
<i>APPALACHIAN REGIONAL DEVELOPMENT (SEE INDIVIDUAL APPALACHIAN PROGRAMS)</i>				
APPALACHIAN REGIONAL DEVELOPMENT (SEE INDIVIDUAL APPALACHIAN PROGRAMS)	23.001		-	141,156
<i>APPALACHIAN AREA DEVELOPMENT</i>				
APPALACHIAN AREA DEVELOPMENT	23.002		-	140,113
MOREHEAD STATE UNIVERSITY	23.002	15-074-001	-	251,337
MOREHEAD STATE UNIVERSITY	23.002	2015-14-142-001	-	4,230
<i>APPALACHIAN RESEARCH, TECHNICAL ASSISTANCE, AND DEMONSTRATION PROJECTS</i>				
APPALACHIAN RESEARCH, TECHNICAL ASSISTANCE, AND DEMONSTRATION PROJECTS	23.011		-	153,608
<b>NATIONAL AERONAUTICS &amp; SPACE ADMINISTRATION</b>				
<i>SCIENCE</i>				
SCIENCE	43.001		-	27,023
<i>EDUCATION</i>				
EDUCATION	43.008		171,197	833,338
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>				
<i>PROMOTION OF THE HUMANITIES_FEDERAL/STATE PARTNERSHIP</i>				
KENTUCKY HUMANITIES COUNCIL INC	45.129	2016-010	-	1,380

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>PROMOTION OF THE HUMANITIES_CHALLENGE GRANTS</i>				
PROMOTION OF THE HUMANITIES_CHALLENGE GRANTS	45.130		-	25,681
<i>PROMOTION OF THE HUMANITIES_PROFESSIONAL DEVELOPMENT</i>				
PROMOTION OF THE HUMANITIES_PROFESSIONAL DEVELOPMENT	45.163		-	10,576
<i>LAURA BUSH 21ST CENTURY LIBRARIAN PROGRAM</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	45.313	PON2 555 1700000891	-	23,871
<b>SMALL BUSINESS ADMINISTRATION</b>				
<i>SMALL BUSINESS DEVELOPMENT CENTERS</i>				
SMALL BUSINESS DEVELOPMENT CENTERS	59.037		587,600	1,472,466
<b>DEPARTMENT OF VETERANS AFFAIRS</b>				
<i>VETERANS ADMINISTRATION CONTRACT</i>				
PURDUE UNIVERSITY	64.U04	4112-69451	-	1,021
<b>ENVIRONMENTAL PROTECTION AGENCY</b>				
<i>STATE INDOOR RADON GRANTS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	66.032	PO2 728 1500004756	-	(112)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	66.032	PO2 728 1600005007	-	26,053
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	66.032	PO2 728 1600005008	-	133,452
<i>SURVEYS, STUDIES, INVESTIGATIONS, DEMONSTRATIONS, AND TRAINING GRANTS AND COOPERATIVE AGREEMENTS - SECTION 104(B)(3) OF THE CLEAN WATER ACT</i>				
UNIVERSITY OF WISCONSIN	66.436	PO# 0000001177	-	378
<i>NONPOINT SOURCE IMPLEMENTATION GRANTS</i>				
KENTUCKY ENERGY AND ENVIRONMENT CABINET	66.460	PON2 128 1300001321	-	65,233
KENTUCKY ENERGY AND ENVIRONMENT CABINET	66.460	PON2 128 1600002430	-	44,369
<i>PERFORMANCE PARTNERSHIP GRANTS</i>				
KENTUCKY ENERGY AND ENVIRONMENT CABINET	66.605	PON2 129 1600000459	-	22,002
KENTUCKY ENERGY AND ENVIRONMENT CABINET	66.605	PON2 129 1700000212	-	61,038
<b>DEPARTMENT OF ENERGY</b>				
<i>STATE ENERGY PROGRAM</i>				
KENTUCKY ENERGY AND ENVIRONMENT CABINET	81.041	PON2 127 1600002580	-	99,999
KENTUCKY ENERGY AND ENVIRONMENT CABINET	81.041	PON2 127 1600003988	-	14,454
<i>RENEWABLE ENERGY RESEARCH AND DEVELOPMENT</i>				
UNIVERSITY OF CENTRAL FLORIDA	81.087	16226073	-	99,111
UNIVERSITY OF CENTRAL FLORIDA	81.087	16226104-05	-	11,390
<i>ENVIRONMENTAL REMEDIATION AND WASTE PROCESSING AND DISPOSAL</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	81.104	PON2 728 1600003688	-	109,978
<i>ENERGY EFFICIENCY AND RENEWABLE ENERGY INFORMATION DISSEMINATION, OUTREACH, TRAINING AND TECHNICAL ANALYSIS/ASSISTANCE</i>				
ENERGY EFFICIENCY AND RENEWABLE ENERGY INFORMATION DISSEMINATION, OUTREACH, TRAINING AND TECHNICAL ANALYSIS/ASSISTANCE	81.117		-	291,363
<i>STATE ENERGY PROGRAM SPECIAL PROJECTS</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	81.119	PON2 112 1400000339	-	18,684
<i>ENVIRONMENTAL MONITORING/CLEANUP, CULTURAL AND RESOURCE MGMT., EMERGENCY RESPONSE RESEARCH, OUTREACH, TECHNICAL ANALYSIS</i>				
ENVIRONMENTAL MONITORING/CLEANUP, CULTURAL AND RESOURCE MGMT., EMERGENCY RESPONSE RESEARCH, OUTREACH, TECHNICAL ANALYSIS	81.214		-	367,679
<i>DEPARTMENT OF ENERGY CONTRACT</i>				
SANDIA NATIONAL LABORATORIES	81.U05	1343014	-	122,399
<b>DEPARTMENT OF EDUCATION</b>				
<i>TITLE I STATE AGENCY PROGRAM FOR NEGLECTED AND DELINQUENT CHILDREN AND YOUTH</i>				
KENTUCKY JUSTICE AND PUBLIC SAFETY CABINET	84.013	TITLE I 313B	-	14,971
<i>CAREER AND TECHNICAL EDUCATION -- BASIC GRANTS TO STATES</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.048	PON2 540 1600003900	-	2,757
<i>FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION</i>				
KENTUCKY COMMUNITY AND TECHNICAL COLLEGE SYSTEM	84.116	P116F140444	-	23,557

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>REHABILITATION SERVICES_VOCATIONAL REHABILITATION GRANTS TO STATES</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1400002400	-	(246)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1400002419	-	(2,030)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1400002422	-	(11)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002088	-	47,083
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002135	-	18,346
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002253	-	73,876
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002262	-	32,201
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002275	-	560,453
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002301	-	173,195
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600002328	-	249,734
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1600003762	-	69,587
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1700000584	-	25,116
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.126	PON2 531 1700001835	-	32,454
<i>REHABILITATION LONG-TERM TRAINING</i>				
REHABILITATION LONG-TERM TRAINING	84.129		-	151,555
<i>SPECIAL EDUCATION-GRANTS FOR INFANTS AND FAMILIES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	84.181	PON2 728 1400001557	-	(226)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	84.181	PON2 728 1600002280	-	246,551
<i>GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED</i>				
GRADUATE ASSISTANCE IN AREAS OF NATIONAL NEED	84.200		-	187,652
<i>REHABILITATION TRAINING_CONTINUING EDUCATION</i>				
SOUTHERN UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE	84.264	OSP-02-8300-2015-0026	-	99,227
SOUTHERN UNIVERSITY AND AGRICULTURAL AND MECHANICAL COLLEGE	84.264	OSP-02-8300-2016-0010	-	41,438
<i>SPECIAL EDUCATION - STATE PERSONNEL DEVELOPMENT</i>				
UNIVERSITY OF TENNESSEE	84.323	A15-1338-S002-A01	-	63,376
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.323	PON2 540 1600000482	25,000	180,557
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.323	PON2 540 1700000377	-	508,910
<i>SPECIAL EDUCATION - PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES</i>				
SPECIAL EDUCATION - PERSONNEL DEVELOPMENT TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES	84.325		-	551,414
EASTERN KENTUCKY UNIVERSITY	84.325	452764-16-218	-	85,805
<i>SPECIAL EDUCATION_TECHNICAL ASSISTANCE AND DISSEMINATION TO IMPROVE SERVICES AND RESULTS FOR CHILDREN WITH DISABILITIES</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.326	PON2 540 1600000769	-	47,428
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.326	PON2 540 1700000469	-	79,449
<i>GAINING EARLY AWARENESS AND READINESS FOR UNDERGRADUATE PROGRAMS</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	84.334	PO2 415 1600005328	-	229,595
KENTUCKY GENERAL GOVERNMENT CABINET	84.334	PON2 415 1700004164	-	106,074
<i>MATHEMATICS AND SCIENCE PARTNERSHIPS</i>				
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.366	PON2 540 1500000510	-	(259)
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.366	PON2 540 1600000523	-	17,637
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.366	PON2 540 1700000612	-	145,552
UNIVERSITY OF LOUISVILLE	84.366	ULRF 17-0030	-	24,657
<i>IMPROVING TEACHER QUALITY STATE GRANTS</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1500002810	-	(208)
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1500002811	-	4,642
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1500002812	2,212	2,343
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1600002963	2,071	81,716
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1600003328	-	83,094
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1600003874	-	76,066
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1600003899	-	65,045
KENTUCKY GENERAL GOVERNMENT CABINET	84.367	PO2 415 1700004400	-	2,651
<i>SPECIAL EDUCATION_TECHNICAL ASSISTANCE ON STATE DATA COLLECTION</i>				
WESTAT	84.373	6189-S-007	-	579,636
WESTED	84.373	S00029784.0	-	6,610
<i>SCHOOL IMPROVEMENT GRANTS</i>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.377	PON2 540 1600000356	-	14,863
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	84.377	PON2 540 1700000441	-	24,490
<i>TRANSITION PROGRAMS FOR STUDENTS WITH INTELLECTUAL DISABILITIES INTO HIGHER EDUCATION</i>				
TRANSITION PROGRAMS FOR STUDENTS WITH INTELLECTUAL DISABILITIES INTO HIGHER EDUCATION	84.407		-	18
<i>RACE TO THE TOP &amp; EARLY LEARNING CHALLENGE</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	84.412	PO2 736 1500005301	-	(6,893)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	84.412	PON2 736 1600003667	479,420	1,312,129
<i>RACE TO THE TOP - DISTRICT GRANTS</i>				
KENTUCKY VALLEY EDUCATIONAL COOPERATIVE	84.416	DOED09162014	-	(30,951)
KENTUCKY VALLEY EDUCATIONAL COOPERATIVE	84.416	DOED112016	-	142,119
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>				
<i>TRAINING IN GENERAL, PEDIATRIC, AND PUBLIC HEALTH DENTISTRY</i>				
TRAINING IN GENERAL, PEDIATRIC, AND PUBLIC HEALTH DENTISTRY	93.059		20,599	308,790
<i>PUBLIC HEALTH EMERGENCY PREPAREDNESS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.069	PO2 728 1700002800	-	25,630
<i>ENVIRONMENTAL PUBLIC HEALTH AND EMERGENCY RESPONSE</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.070	PO2 728 1600004735	-	10,373
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.070	PON2 728 1600003689	-	73,288
<i>HOSPITAL PREPAREDNESS PROGRAM (HPP) AND PUBLIC HEALTH EMERGENCY PREPAREDNESS (PHEP) ALIGNED COOPERATIVE AGREEMENTS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.074	PO2 728 1600004337	-	10,009
<i>BLOOD DISORDER PROGRAM: PREVENTION, SURVEILLANCE, AND RESEARCH</i>				
UNIVERSITY OF NORTH CAROLINA	93.080	5103567	-	9,119
UNIVERSITY OF NORTH CAROLINA	93.080	5106853	-	9,676
<i>HEALTHY MARRIAGE PROMOTION AND RESPONSIBLE FATHERHOOD GRANTS</i>				
MOUNTAIN COMPREHENSIVE CARE CENTER	93.086	ACF022016	-	120,184
GATEWAY COMMUNITY SERVICES ORGANIZATION	93.086	ACF102016	-	18,602
<i>FOOD AND DRUG ADMINISTRATION_ RESEARCH</i>				
FOOD AND DRUG ADMINISTRATION_ RESEARCH	93.103		-	132,505
<i>AREA HEALTH EDUCATION CENTERS POINT OF SERVICE MAINTENANCE AND ENHANCEMENT AWARDS</i>				
UNIVERSITY OF LOUISVILLE	93.107	ULRF-12-1074C1-05	176,167	182,684
UNIVERSITY OF LOUISVILLE	93.107	ULRF-12-1074D1-05	127,985	171,228
<i>MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS</i>				
MATERNAL AND CHILD HEALTH FEDERAL CONSOLIDATED PROGRAMS	93.110		-	31,720
HEMOPHILIA OF GEORGIA INCORPORATED	93.110	5H30MC24046-04-00	-	(13)
HEMOPHILIA OF GEORGIA INCORPORATED	93.110	MCHB #5 H30MC24046-05-00	-	17,380
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.110	PON2 728 1600002169	-	19,042
<i>COOPERATIVE AGREEMENTS TO STATES/TERRITORIES FOR THE COORDINATION AND DEVELOPMENT OF PRIMARY CARE OFFICES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.130	PO2 728 1600004918	-	9,999
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.130	PO2 728 1600004919	-	9,173
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.130	PON2 728 1600003408	-	29,969
<i>CENTERS FOR RESEARCH AND DEMONSTRATION FOR HEALTH PROMOTION AND DISEASE PREVENTION</i>				
CENTERS FOR RESEARCH AND DEMONSTRATION FOR HEALTH PROMOTION AND DISEASE PREVENTION	93.135		-	(870)
<i>INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS</i>				
INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS	93.136		87,617	1,831,449
<i>AIDS EDUCATION AND TRAINING CENTERS</i>				
VANDERBILT UNIVERSITY	93.145	VUMC56746	-	179,596
<i>COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH</i>				
COORDINATED SERVICES AND ACCESS TO RESEARCH FOR WOMEN, INFANTS, CHILDREN, AND YOUTH	93.153		-	376,550

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>GRANTS TO STATES FOR LOAN REPAYMENT PROGRAM</i>				
GRANTS TO STATES FOR LOAN REPAYMENT PROGRAM	93.165		331,100	331,100
<i>DISABILITIES PREVENTION</i>				
UNIVERSITY OF NORTH CAROLINA	93.184	5100499	-	(40)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.184	PON2 729 1600001655	-	90,673
<i>TELEHEALTH PROGRAMS</i>				
TELEHEALTH PROGRAMS	93.211		116,157	265,652
UNIVERSITY OF VIRGINIA	93.211	GB10056 149737	-	1,844
UNIVERSITY OF VIRGINIA	93.211	GB10344 153080	-	3,718
<i>FAMILY PLANNING SERVICES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.217	PO2 728 1400004635	-	(1,691)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.217	PO2 728 1600005135	-	313,640
<i>STATE RURAL HOSPITAL FLEXIBILITY PROGRAM</i>				
STATE RURAL HOSPITAL FLEXIBILITY PROGRAM	93.241		219,613	559,032
<i>SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES_PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE</i>				
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES_PROJECTS OF REGIONAL AND NATIONAL SIGNIFICANCE	93.243		-	1,311,617
UNIVERSITY OF MARYLAND AT BALTIMORE	93.243	1500325B	-	11,140
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	93.243	PON2 540 1600002330	-	38,209
KENTUCKY EDUCATION AND WORKFORCE DEVELOPMENT CABINET	93.243	PON2 540 1700000787	-	34,611
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.243	PON2 729 1400000994	-	8
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.243	PON2 729 1600001735	-	157,102
<i>OCCUPATIONAL SAFETY AND HEALTH PROGRAM</i>				
OCCUPATIONAL SAFETY AND HEALTH PROGRAM	93.262		132,290	874,723
<i>CENTERS FOR DISEASE CONTROL AND PREVENTION_INVESTIGATIONS AND TECHNICAL ASSISTANCE</i>				
CENTERS FOR DISEASE CONTROL AND PREVENTION_INVESTIGATIONS AND TECHNICAL ASSISTANCE	93.283		108,212	1,535,523
PATIENT ADVOCATE FOUNDATION	93.283	CDC032016	7,435	19,632
PATIENT ADVOCATE FOUNDATION	93.283	CDC102016	-	19,098
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.283	PO2 728 1600005144	-	18,426
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.283	PON2 728 1600002169	-	13,969
UNIVERSITY OF LOUISVILLE	93.283	ULRF 17-0242	-	6,486
<i>SMALL RURAL HOSPITAL IMPROVEMENT GRANT PROGRAM</i>				
SMALL RURAL HOSPITAL IMPROVEMENT GRANT PROGRAM	93.301		304,658	320,992
<i>NATIONAL STATE BASED TOBACCO CONTROL PROGRAMS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.305	PO2 728 1600004690	-	10,263
<i>OUTREACH PROGRAMS TO REDUCE THE PREVALENCE OF OBESITY IN HIGH RISK RURAL AREAS</i>				
OUTREACH PROGRAMS TO REDUCE THE PREVALENCE OF OBESITY IN HIGH RISK RURAL AREAS	93.319		-	986,051
<i>EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC)</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.323	PO2 728 1400004079	-	(76)
<i>NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS</i>				
NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS	93.359		-	264,516
<i>BIOMEDICAL ADVANCED RESEARCH AND DEVELOPMENT AUTHORITY (BARDA), BIODEFENSE MEDICAL COUNTERMEASURE DEVELOPMENT</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.360	PO2 729 1400003852	-	(302)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.360	PO2 729 1600004113	11,405	398,300
<i>ACL NATIONAL INSTITUTE ON DISABILITY, INDEPENDENT LIVING, AND REHABILITATION RESEARCH</i>				
UNIVERSITY OF ILLINOIS AT CHICAGO	93.433	2016-00319-03-00	-	999
SYRACUSE UNIVERSITY	93.433	28496(25783)-03944-S01	-	13,453
SYRACUSE UNIVERSITY	93.433	29103-04524-S06	-	24,677
<i>AFFORDABLE CARE ACT (ACA) MATERNAL, INFANT, AND EARLY CHILDHOOD HOME VISITING PROGRAM</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.505	PO2 728 1400005277	-	(40)
<i>THE AFFORDABLE CARE ACT: BUILDING EPIDEMIOLOGY, LABORATORY, AND HEALTH</i>				



UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
<i>INFORMATION SYSTEMS CAPACITY IN THE EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASE (ELC) AND EMERGING INFECTIONS PROGRAM (EIP) COOPERATIVE AGREEMENTS:PPHF</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.521	PO2 728 1400004450	-	634
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.521	PON2 728 1600002286	-	175,053
<i>AFFORDABLE CARE ACT (ACA) GRANTS FOR CAPITAL DEVELOPMENT IN HEALTH CENTERS</i>				
AFFORDABLE CARE ACT (ACA) GRANTS FOR CAPITAL DEVELOPMENT IN HEALTH CENTERS	93.526		-	(46,990)
<i>PROMOTING SAFE AND STABLE FAMILIES</i>				
EASTERN KENTUCKY UNIVERSITY	93.556	453072-16-111	-	(36)
EASTERN KENTUCKY UNIVERSITY	93.556	453528-17-150	-	41,052
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.556	PON2 736 1400001231	-	(1,916)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.556	PON2 736 1600002003	-	204,587
<i>ADOPTION INCENTIVE PAYMENTS</i>				
EASTERN KENTUCKY UNIVERSITY	93.603	453078-16-112	-	3,477
EASTERN KENTUCKY UNIVERSITY	93.603	453264-17-149	-	350,833
<i>DEVELOPMENTAL DISABILITIES BASIC SUPPORT AND ADVOCACY GRANTS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.630	PON2 729 1400000994	-	(635)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.630	PON2 729 1600001655	-	35,832
<i>DEVELOPMENTAL DISABILITIES PROJECTS OF NATIONAL SIGNIFICANCE</i>				
DEVELOPMENTAL DISABILITIES PROJECTS OF NATIONAL SIGNIFICANCE	93.631		-	175,433
<i>UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE</i>				
UNIVERSITY CENTERS FOR EXCELLENCE IN DEVELOPMENTAL DISABILITIES EDUCATION, RESEARCH, AND SERVICE	93.632		-	478,775
<i>ACA-TRANSFORMING CLINICAL PRACTICE INITIATIVE: PRACTICE TRANSFORMATION NETWORKS (PTNS)</i>				
INDIANA UNIVERSITY	93.638	00392109	-	151,621
INDIANA UNIVERSITY	93.638	IN-4680997-UK	-	635,267
<i>CHILDREN'S JUSTICE GRANTS TO STATES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.643	PO2 736 1400004126	-	(19)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.643	PO2 736 1600004588	-	16,680
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.643	PON2 736 1400001231	-	(128)
<i>ADULT MEDICAID QUALITY: IMPROVING MATERNAL AND INFANT HEALTH OUTCOMES IN MEDICAID AND CHIP</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.644	PON2 746 1600000805	-	76,635
<i>FOSTER CARE_TITLE IV-E</i>				
EASTERN KENTUCKY UNIVERSITY	93.658	453040-16-113	-	(82)
EASTERN KENTUCKY UNIVERSITY	93.658	453042-16-119	-	5,327
EASTERN KENTUCKY UNIVERSITY	93.658	453043-16-114	-	29
EASTERN KENTUCKY UNIVERSITY	93.658	453046-16-116	-	(97)
EASTERN KENTUCKY UNIVERSITY	93.658	453046-16-117	-	(114)
EASTERN KENTUCKY UNIVERSITY	93.658	453046-16-118	-	(241)
EASTERN KENTUCKY UNIVERSITY	93.658	453046-16-173	-	(134)
EASTERN KENTUCKY UNIVERSITY	93.658	453224-17-151	-	125,162
EASTERN KENTUCKY UNIVERSITY	93.658	453227-17-152	-	361,873
EASTERN KENTUCKY UNIVERSITY	93.658	453229-17-157	-	7,261
EASTERN KENTUCKY UNIVERSITY	93.658	453230-17-153	-	49,860
EASTERN KENTUCKY UNIVERSITY	93.658	453230-17-154	-	341,779
EASTERN KENTUCKY UNIVERSITY	93.658	453230-17-155	-	196,437
EASTERN KENTUCKY UNIVERSITY	93.658	453230-17-156	-	116,512
<i>CHILD ABUSE AND NEGLECT STATE GRANTS</i>				
EASTERN KENTUCKY UNIVERSITY	93.669	453224-17-151	-	41,656
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.669	PO2 736 1400004126	-	(70)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.669	PO2 736 1600004588	-	73,350
<i>PPHF: CHRONIC DISEASE INOVATION GRANTS - FINANCED SOLEY BY PUBLIC PREVENTION HEALTH FUNDS</i>				

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
AMERICAN ASSOCIATION OF DIABETES EDUCATION	93.739	CDC022016	-	8,244
AMERICAN ASSOCIATION OF DIABETES EDUCATION	93.739	CDC102016	-	788
<i>CHILDREN'S HEALTH INSURANCE PROGRAM</i>				
CHILDREN'S HEALTH INSURANCE PROGRAM	93.767		-	498,421
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.767	PO2 746 1400003619	-	(185)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.767	PO2 746 1600000733	-	67,014
<i>MONEY FOLLOWS THE PERSON REBALANCING DEMONSTRATION</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.791	PON2 746 1400001179	-	(874)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.791	PON2 746 1600001103	-	307,865
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.791	PON2 748 1600002271	-	104,200
<i>ORGANIZED APPROACHES TO INCREASE COLORECTAL CANCER SCREENING</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.800	PO2 728 1400003842	-	1,430
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.800	PO2 728 1600005049	-	14,723
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.800	PO2 728 1600005843	-	122,224
<i>DOMESTIC EBOLA SUPPLEMENT TO THE EPIDEMIOLOGY AND LABORATORY CAPACITY FOR INFECTIOUS DISEASES (ELC).</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.815	PON2 728 1600002286	-	298,328
<i>GRANTS FOR PRIMARY CARE TRAINING AND ENHANCEMENT</i>				
GRANTS FOR PRIMARY CARE TRAINING AND ENHANCEMENT	93.884		-	382,446
<i>GRANTS TO STATES FOR OPERATION OF OFFICES OF RURAL HEALTH</i>				
GRANTS TO STATES FOR OPERATION OF OFFICES OF RURAL HEALTH	93.913		-	164,168
<i>HIV CARE FORMULA GRANTS</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.917	PON2 728 1500000417	-	71,508
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.917	PON2 728 1500000420	-	6,004
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.917	PON2 728 1600002282	-	1,169,531
<i>GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE</i>				
GRANTS TO PROVIDE OUTPATIENT EARLY INTERVENTION SERVICES WITH RESPECT TO HIV DISEASE	93.918		-	725,744
<i>RYAN WHITE HIV/AIDS DENTAL REIMBURSEMENT AND COMMUNITY BASED DENTAL PARTNERSHIP GRANTS</i>				
RYAN WHITE HIV/AIDS DENTAL REIMBURSEMENT AND COMMUNITY BASED DENTAL PARTNERSHIP GRANTS	93.924		-	160,050
<i>SPECIAL PROJECTS OF NATIONAL SIGNIFICANCE</i>				
AIDS UNITED	93.928	UKY-U90HA29237	-	206,290
<i>HIV PREVENTION ACTIVITIES_HEALTH DEPARTMENT BASED</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.940	PON2 728 1500000392	-	(117)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.940	PON2 728 1600001881	-	49,611
<i>HUMAN IMMUNODEFICIENCY VIRUS (HIV)/ACQUIRED IMMUNODEFICIENCY VIRUS SYNDROME (AIDS) SURVEILLANCE</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.944	PON2 728 1400001571	-	(195)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.944	PON2 728 1600001907	-	193,989
<i>ASSISTANCE PROGRAMS FOR CHRONIC DISEASE PREVENTION AND CONTROL</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.945	PO2 728 1600004690	-	10,510
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.945	PO2 728 1600004723	-	37,224
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.945	PO2 728 1600004791	-	9,726
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.945	PON2 728 1400001517	-	(3,166)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.945	PON2 728 1600002295	-	116,565
<i>BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.958	PON2 729 1400000994	-	(103)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.958	PON2 729 1600001659	-	29,195
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.958	PON2 729 1600001735	-	163,421
<i>MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES</i>				
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1400003972	-	(78)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1400003974	-	(592)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1400004265	-	(1,758)
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600004674	-	22,592

UNIVERSITY OF KENTUCKY

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
THROUGH THE YEAR ENDED JUNE 30, 2017

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM OR CLUSTER TITLE	FEDERAL CFDA NUMBER	PASS-THROUGH ENTITY OR OTHER IDENTIFYING NUMBER	PASSED THROUGH TO SUBRECIPIENT	TOTAL FEDERAL EXPENDITURES
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600004703	-	15,196
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600004793	-	280,955
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600004962	-	45,640
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600004981	-	20,235
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PO2 728 1600005841	-	140,337
KENTUCKY CABINET FOR HEALTH AND FAMILY SERVICES	93.994	PON2 728 1600002169	-	96,191
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
ALTARUM INSTITUTE	93.U06	SC-17-011	-	27,924
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
BATTELLE MEMORIAL INSTITUTE	93.U07	US001-0000553022	-	56,698
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U08	HHSF223201510053C	-	51,509
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U09	3217146	-	4,000
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U10	HHSN261201300013I	-	1,680,585
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U11	HHSN268201600182A	-	8,000
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U12	4612208	-	96,977
<i>DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT</i>				
DEPARTMENT OF HEALTH AND HUMAN SERVICES CONTRACT	93.U13	CEECHE 2016	-	59
<b>DEPARTMENT OF HOMELAND SECURITY</b>				
<i>FLOOD MITIGATION ASSISTANCE</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	97.029	PON2 095 1600000694	-	384,785
<i>HAZARD MITIGATION GRANT</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	97.039	PO2 095 1500001757	-	(572)
KENTUCKY GENERAL GOVERNMENT CABINET	97.039	PON2 095 1100001569	-	314,667
<i>ASSISTANCE TO FIREFIGHTERS GRANT</i>				
ASSISTANCE TO FIREFIGHTERS GRANT	97.044		-	85,873
COLUMBIA UNIVERSITY	97.044	2(GG010591-02)	-	18,374
<i>PRE-DISASTER MITIGATION</i>				
KENTUCKY GENERAL GOVERNMENT CABINET	97.047	PON2 095 1500001071	-	967
KENTUCKY GENERAL GOVERNMENT CABINET	97.047	PON2 095 1500001393	-	3,814
<b>US AGENCY FOR INTERNATIONAL DEVELOPMENT</b>				
<i>USAID FOREIGN ASSISTANCE FOR PROGRAMS OVERSEAS</i>				
FHI DEVELOPMENT 360 LLC	98.001	101347.001.001.009.005 P	-	194,553
OKLAHOMA STATE UNIVERSITY	98.001	AB-5-18880-UKRF	-	6,086
MICHIGAN STATE UNIVERSITY	98.001	RC102095-W1002	-	14,564
<i>US AGENCY FOR INTERNATIONAL DEVELOPMENT CONTRACT</i>				
CHEMONICS INTERNATIONAL INC	98.U14	AID-497-C-12-00001-UKY-0	-	3,853
<b>TOTAL OTHER FEDERAL ASSISTANCE</b>			<b>\$3,522,934</b>	<b>\$49,089,802</b>
<b>GRAND TOTAL SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS</b>			<b>\$25,058,418</b>	<b>\$500,289,416</b>

**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Notes to the Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2017**

**Notes to Schedule**

1. The accompanying schedule of expenditures of federal awards (Schedule) includes the federal award activity of the University of Kentucky (University) under programs of the federal government for the year ended June 30, 2017. The information in this Schedule is presented in accordance with the 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). Because the Schedule presents only a selected portion of the operations of the University, it is not intended to, and does not, present the net position, changes in net position or cash flows of the University.
2. Expenditures reported on the Schedule are reported on the accrual basis of accounting and include amounts expended by the University and its affiliated corporation, the University of Kentucky Research Foundation, Inc. Such expenditures are recognized following, as applicable, either the cost principles in the U.S. Office of Management and Budget Circular A-21, *Cost Principles for Educational Institutions* or the cost principles contained in *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The University has elected not to use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.
3. The federal loan programs listed subsequently are administered directly by the University, and balances and transactions relating to these programs are included in the University's basic financial statements. Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the Schedule. The balance of loans outstanding at June 30, 2017, consists of:

<b>CFDA Number</b>	<b>Program Name</b>	<b>Outstanding Balance at June 30, 2017</b>
84.038	Federal Perkins Loan program	\$ 19,499,316
93.264	Nurse Faculty Loan program	118,763
93.342	Health professions student loans, including primary care loans/loans for disadvantaged students	<u>4,258,972</u>
	Total student loans outstanding	<u>\$ 23,877,051</u>

## **Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance With Government Auditing Standards**

Board of Trustees  
University of Kentucky  
Lexington, Kentucky

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the business-type activities and the aggregate remaining fund information of the University of Kentucky (University), as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the University's basic financial statements and have issued our report thereon dated October 19, 2017, which contained an "Emphasis of Matter" paragraph regarding a change in accounting principles and a reference to the report of other auditors. Our report includes a reference to other auditors who audited the financial statements of Kentucky Medical Services Foundation, Inc. (KMSF), as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported separately by those auditors. The financial statements of KMSF, a component unit included in the financial statements of the University, were not audited in accordance with *Government Auditing Standards*.

### **Internal Control Over Financial Reporting**

Management of the University is responsible for establishing and maintaining effective internal control over financial reporting (internal control). In planning and performing our audit of the financial statements, we considered the University's internal control to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the University's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the University's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

### **Purpose of This Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**BKD, LLP**

Louisville, Kentucky  
October 19, 2017

## Report on Compliance for Each Major Federal Program, Report on Internal Control Over Compliance and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

### Independent Auditor's Report

Board of Trustees  
University of Kentucky  
Lexington, Kentucky

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

We have audited the University of Kentucky's (University) compliance with the types of compliance requirements described in the U.S. Office of Management and Budget *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 auditor's results section of the accompanying schedule of findings and questioned costs.

#### ***Management's Responsibility***

Management is responsible for compliance with the federal statutes, regulations, contracts and the terms and conditions of its federal awards applicable to its federal programs.

#### ***Auditor's 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 of the University's compliance.

### ***Opinion on Each Major Federal Program***

In our opinion, the University 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.

### ***Other Matter***

The results of our auditing procedures disclosed an instance of noncompliance, which is required to be reported in accordance with the Uniform Guidance and which is described in the accompanying schedule of findings and questioned costs as item 2017-001. Our opinion on each major federal program is not modified with respect to this matter.

The University's response to the noncompliance finding identified in our audit is described in the accompanying schedule of findings and questioned costs and/or corrective action plan. The University's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

### **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 our 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.

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

We have audited the financial statements of the business-type activities and the aggregate remaining fund information of the University as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon dated October 19, 2017, which contained an unmodified opinion on those financial statements, an "Emphasis of a Matter Paragraph" regarding a change in accounting principles and a reference to the report of other auditors. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

*BKD, LLP*

Louisville, Kentucky  
October 19, 2017



**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2017**

7. The University's major programs were:

<b>Cluster/Program</b>	<b>CFDA Number</b>
Student Financial Aid Cluster – Unmodified	Various
Research and Development Cluster – Unmodified	Various
Supplemental Nutrition Assistance Program – Unmodified	10.561

8. The threshold used to distinguish between Type A and Type B programs was \$3,000,000.

9. The University qualified as a low-risk auditee?  Yes  No

**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2017**

**Findings Required to be Reported by *Government Auditing Standards***

<b>Reference Number</b>	<b>Finding</b>
	No matters are reportable.

**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2017**

**Findings Required to be Reported by the Uniform Guidance**

Reference Number	Finding
2017-001	<p>U.S. Department of Agriculture – SNAP Cluster            CFDA No. 10.561 State Administrative Matching Grants for the Supplemental Nutrition Assistance Program pass through the Commonwealth of Kentucky. Program Year 2016-2017.</p> <p>Criteria or specific requirement – Period of performance.</p> <p>Condition – Federal awarding agencies or pass-through entities must include start and end dates of the period of performance in the Federal award. During this defined period is when the University is allowed to incur new obligations to carry out the work authorized under the federal grant.            (CFR 200.77)</p> <p>Questioned costs – Known questioned costs of \$53.80 were identified within CFDA 10.561 pass-through grant identifier 3200000984. Within the population, \$288,518.39 was calculated as the questioned costs. Questioned costs are calculated by taking the known questioned costs divided by the amount sampled with that percentage multiplied by the total population.</p> <p>Context – Out of a population of 42,447 transactions for the SNAP Cluster during the fiscal year, a sample of 25 expenditures was selected for testing. For one of the 25 transactions tested, the expenditure was incurred in June 2016 outside of the period of performance which began on October 1, 2016. Our sampling method was not, and was not intended to be, statistically valid.</p> <p>Effect – Costs were incurred outside of the period of performance for the grant.</p> <p>Cause – The University’s system controls did not capture that the identified expenditure was outside of the period of performance for the grant.</p> <p>Identification as a repeat finding, if applicable – N/A</p> <p>Recommendation – The University should review expenditures charged to the grant especially during the beginning and at the end of the period of performance.</p>

**University of Kentucky**  
**A Component Unit of the Commonwealth of Kentucky**  
**Schedule of Findings and Questioned Costs (Continued)**  
**Year Ended June 30, 2017**

<b>Reference Number</b>	<b>Finding</b>
	<p>Views of responsible officials and planned corrective actions – Management is in agreement that the questioned costs were incurred outside the period of performance for the grant. The University has identified opportunities to further educate individuals responsible for incurring expenses on behalf of the project, increase timeliness of document submissions for reimbursement, add visibility to the departmental procurement card voucher for dates expenses are incurred, implement preventative measures to identify any issues prior to posting to the grant and verify accuracy during reconciliations. Additional University resources will be utilized to provide review of expenditures posted at the beginning of a new budget cycle to ensure understanding of the newly implemented processes and minimize risk of noncompliance.</p>

**University of Kentucky**  
**A Component of the Commonwealth of Kentucky**  
**Summary Schedule of Prior Audit Findings**  
**Year Ended June 30, 2017**

<b>Reference Number</b>	<b>Summary of Finding</b>	<b>Status</b>
2016-001	<p>U.S. Department of Education – Student Financial Aid Cluster</p> <p>CFDA No. 84.268, Federal Direct Student Loans</p> <p>CFDA No. 84.007, Federal Supplemental Opportunity Grant</p> <p>CFDA No. 84.033, Federal Work-Study Program</p> <p>CFDA No. 84.038, Federal Perkins Loans</p> <p>CFDA No. 84.063, Federal Pell Grant Program</p> <p>CFDA No. 93.264, Nurse Faculty Loan Program</p> <p>CFDA No. 93.342, Health Careers Opportunity Program            Program Year 2015-2016</p> <p>Criteria or specific requirement – Special tests and provisions-            enrollment reporting. The University is required to report            student status changes to the National Student Loan Data            System.</p>	Resolved