

**MICHIGAN TECHNOLOGICAL UNIVERSITY**

**SINGLE AUDIT REPORT**

**FOR THE YEAR ENDED JUNE 30, 2008**



**REHMANN ROBSON**

*Certified Public Accountants*

**MICHIGAN TECHNOLOGICAL UNIVERSITY  
SINGLE AUDIT**

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER  
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED  
ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE  
WITH GOVERNMENT AUDITING STANDARDS**

December 5, 2008

Board of Control  
Michigan Technological University  
Houghton, Michigan

We have audited the financial statements of Michigan Technological University, as of and for the year ended June 30, 2008, and have issued our report thereon dated December 5, 2008, which was qualified for a GAAP departure related to revenue recognition. As more fully described in Note 15, for fiscal 2007, the University recorded a delayed appropriation from the State of Michigan that was re-appropriated in fiscal 2008 as a receivable in the Statement of Net Assets with the corresponding revenue recorded in the Statement of Revenues, Expenses and Changes in Net Assets. In our opinion, accounting principles generally accepted in the United States of America require that state appropriations be recognized in the period appropriated. If this appropriation had been recorded in conformity with accounting principles generally accepted in the United States of America, state appropriations would have increased by \$4,474,000 for the year ended June 30, 2008. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States.

**Internal Control Over Financial Reporting**

In planning and performing our audit, we considered Michigan Technological University's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Michigan Technological University's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of Michigan Technological University's internal control over financial reporting.

A control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles, such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control.

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

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Michigan Technological 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*.

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

A handwritten signature in black ink that reads "Lehmann Johnson". The signature is written in a cursive, flowing style.



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS  
APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER  
COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**

December 17, 2008

Board of Control  
Michigan Technological University  
Houghton, Michigan

**Compliance**

We have audited the compliance of Michigan Technological University, with the types of compliance requirements described in the *U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended June 30, 2008. Michigan Technological University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts and grants applicable to each of its major federal programs is the responsibility of Michigan Technological University's management. Our responsibility is to express an opinion on Michigan Technological University's compliance based on our audit.

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

In our opinion, Michigan Technological University complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended June 30, 2008.

### **Internal Control Over Compliance**

The management of Michigan Technological University is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered Michigan Technological University's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, 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 Michigan Technological University's internal control over compliance.

A control deficiency in an entity's internal control over compliance 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 noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

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

### **Schedule of Expenditures of Federal Awards**

We have audited the financial statements of Michigan Technological University as of and for the year ended June 30, 2008 and have issued our report thereon dated December 5, 2008, which was qualified for a GAAP departure related to revenue recognition. As more fully described in Note 15, for fiscal 2007, the University recorded a delayed appropriation from the State of Michigan that was re-appropriated in fiscal 2008 as a receivable in the Statement of Net Assets with the corresponding revenue recorded in the Statement of Revenues, Expenses and Changes in Net Assets. In our opinion, accounting principles generally accepted in the United States of America require that state appropriations be recognized in the period appropriated. If this appropriation had been recorded in conformity with accounting principles generally accepted in the United States of America, state appropriations would be increased by \$4,474,000 for the year ended June 30, 2008. Our audit was performed for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the financial statements taken as a whole.

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



**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Student Financial Aid Cluster</b>				
<b>Direct Programs with CFDA Numbers</b>				
<b>US Department of Education</b>				
<b>84.033</b>	<b>Federal Work-Study Program</b>			
	College Work Study Program	-n/a-	-n/a-	\$ 298,106
<b>84.038</b>	<b>Federal Perkins Loan Program_Federal Capital Contributions</b>			
	Perkins	-n/a-	-n/a-	1,656,962
<b>84.063</b>	<b>Federal Pell Grant Program</b>			
	Pell Grant Scholarship	-n/a-	-n/a-	3,229,124
<b>84.066</b>	<b>TRIO_Educational Opportunity Centers</b>			
	Supplemental Education Opportunity Grant	-n/a-	-n/a-	333,630
<b>84.268</b>	<b>Federal Direct Student Loans</b>			
	Federal Direct Loans	-n/a-	-n/a-	20,105,473
<b>84.375</b>	<b>Academic Competitiveness Grants</b>			
	Academic Competitiveness Grant	-n/a-	-n/a-	193,800
<b>84.376</b>	<b>National Science and Mathematics Access to Retain Talent (SMART) Grants</b>			
	National SMART Grant	-n/a-	-n/a-	703,062
<b>Total US Department of Education - Direct Programs with CFDA Numbers</b>				<b>26,520,157</b>
<b>Student Financial Aid (No CFDA)</b>				
<b>Direct Programs with no CFDA Number</b>				
<b>US Department of Education</b>				
<b>84.unk</b>	<b>No CFDA Number</b>			
	Robert C. Byrd Honors	-n/a-	-n/a-	42,750
<b>Total Student Financial Aid</b>				<b>26,562,907</b>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid)</b>				
<b>Direct Programs</b>				
<b>US Department of Agriculture</b>				
<b>10.unk</b>	<b>No CFDA Number</b>			
	USAGR-ESC-2007 Silviculture course	-n/a-	AG-3187-C-07-0022	\$ 10,374
	USAGR-ESC-FFC-Silvicultur Prgm 2008	-n/a-	AG-3187-C-07-0022 MOD 0001	90,041
	USDA-ESC-FFC-Lk States Silviculture	-n/a-	LETTER DATED 05/30/08	<u>6,804</u>
				<u>107,219</u>
<b>US Department of Defense</b>				
<b>12.unk</b>	<b>No CFDA Number</b>			
	Engrg Ent-C/VIO Inc/Wear Video/FPT	-n/a-	-n/a-	13,882
	USARM-CWS-IPA Agreement D Watkins	-n/a-	W91238-08-P-0035	<u>30,335</u>
				<u>44,217</u>
<b>US Department of Housing and Urban Development</b>				
<b>14.246</b>	<b>Community Development Block Grants/Brownfield Economic Development Initiative</b>			
	USHOU-Relocation A E Seaman Mineral	-n/a-	B-05-SP-MI-0123	<u>3,594</u>
<b>US Department of Interior</b>				
<b>15.929</b>	<b>Save America's Treasures</b>			
	USPAR-Relocation A.E. Seaman Museum	-n/a-	26-04-ML-0037	<u>71,687</u>



**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Direct Programs - continued</b>				
<b>US Department of Labor</b>				
<b>17.600</b>	<b>Mine Health and Safety Grants</b>			
	USLAB-FY2007 YR6 MI Mine Safety Prg	-n/a-	E4R7001919-MOD II	\$ 58,400
	USLAB-Yr7 MI Mine Safety P	-n/a-	MS-17093-08-5-R-26	<u>84,020</u>
				<u>142,420</u>
<b>US Department of Transportation</b>				
<b>20.215</b>	<b>Highway Training and Education</b>			
	FEDER-MTTI-Eisenhower Fellowship	-n/a-	DDEGRD-07-X-00416	<u>6,500</u>
<b>20.unk</b>	<b>No CFDA Number</b>			
	USTRA-MTTI-Tribal Tech	-n/a-	DTFH61-04-H-00005-AMD 12	92,212
	USTRA-MTTI-Tribal Technical Assist	-n/a-	DTFH61-04-H-00005-AMD 12	<u>134,857</u>
				<u>227,069</u>
<b>Total US Department of Transportation</b>				<u><b>233,569</b></u>
<b>National Aeronautics and Space Administration</b>				
<b>43.unk</b>	<b>No CFDA Number</b>			
	USNAS-J Fugal & E. Saw Flwshp	-n/a-	NNX06AF98H SUPPL 1	<u>18,808</u>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Direct Programs - continued</b>				
<b>National Science Foundation</b>				
<b>47.041</b>	<b>Engineering Grants</b>			
	NSF-ATDC-#14-Snowmbl Cover System	-n/a-	EEC-0438528	\$ 2,300
	NSF-ATDC-#19 WnRobo Auto Wndw Wash	-n/a-	EEC-0438528	3,128
	NSF-ATDC-#20 WnRobo Auto Wndw Wash	-n/a-	EEC-0438528	3,874
	NSF-ATDC-#5-Innovative Hnd Flshl	-n/a-	EEC-0438528	157
	NSF-ATDC-Culture Rural-Enterprise	-n/a-	EEC-0438528	10,350
	NSF-ATDC-Entreprn Culture Rural	-n/a-	EEC-0438528	96,740
	NSF-CWS-2008 Int Symp Snc Res Mgmt	-n/a-	CBET-0827497	6,134
				122,683
<b>47.050</b>	<b>Geosciences</b>			
	NSF/SFI - Geosc PeEP Participant Ex	-n/a-	GEO-0503442	4,960
	NSF/SFI - Geoscience PrEP	-n/a-	GEO-0503442	14,836
	NSF-Earth Science Education	-n/a-	GEO-0608039	34,732
	NSF-Participant Support Earth Sci	-n/a-	GEO-0608039	3,465
				57,993
<b>47.070</b>	<b>Computer and Information Science and Engineering</b>			
	NSF-CPATH-CB Chautauqua Series	-n/a-	CCF-0722231	11,685
	NSF-CPATH-CB Participant Support	-n/a-	CCF-0722231	9,868
				21,553

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Direct Programs - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.076</b>	<b>Education and Human Resources</b>			
	NATIO - Part Exp - EnVISIONS	-n/a-	HRD-0714197	\$ 77,207
	NATIO-EnVISIONS	-n/a-	HRD-0714197	28,040
	NSF-ADV ACCT-Erin Satchell Fellwshp	-n/a-	DGE-0539494 AMENDMENT NO. 002	40,960
	NSF-ADV ACCT-Matthew Barron Flwshp	-n/a-	DGE-0539494 AMENDMENT NO. 002	40,535
	NSF-Grad/Undergrad Engg Initiatives	-n/a-	DUE-0220500	35,877
	NSF-Meghan McGee Fellowship	-n/a-	DGE-0539494 AMENDMENT NO. 002	40,500
	NSF-MUSTI-ADV ACCT-Mark Griep Fello	-n/a-	DGE-0539494 AMENDMENT NO. 002	40,540
	NSF-SFI-Valerie Fuchs Fellowship	-n/a-	DGE-0539494 AMENDMENT NO. 002	40,500
				<u>344,159</u>
<b>47.unk</b>	<b>No CFDA Number</b>			
	NSF-IPA Assignment Sorby, Sheryl	-n/a-	DUE-0715774-002	105,208
	NSF-IPA-Yr2-Assignment Sorby S	-n/a-	DUE-0715774-002	109,257
	NSF-Nancy Bachmann Fellowship	-n/a-	DGE-0539494	2,500
				<u>216,965</u>
<b>Total National Science Foundation</b>				<b>763,353</b>
<b>US Environmental Protection Agency</b>				
<b>66.513</b>	<b>Greater Research Opportunities (GRO) Fellowships For Undergraduate/Graduate Environmental Study</b>			
	EPA-Joseph Bump Fellowship	-n/a-	MA-91652601-0,1,2	12,940
	EPA-SFI-Grad Fellowship-L.Fry	-n/a-	MA-91686301-1	13,950
				<u>26,890</u>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Direct Programs - continued</b>				
<b>US Department of Education</b>				
<b>84.116</b>	<b>Fund for the Improvement of Postsecondary Education</b>			
	USEDU/RSI-YR 2-EHAZ Am Earth Haz	-n/a-	P116N040003-ACTION NO. 06	\$ 21,770
	USEDU/RSI-YR 3-EHA ZiAmer	-n/a-	P116N040003-ACTION NO. 06	15,084
	USEDU/RSI-Yr4-EHAZ-Earth Hazards	-n/a-	P116N040003-ACTION NO. 06	<u>22,746</u>
				<u>59,600</u>
<b>84.200</b>	<b>Graduate Assistance in Areas of National Need</b>			
	USEDU - GAANN: YEAR 3 MAIN	-n/a-	P200A030192-05-ACTION NO. 03	24
	USEDU-GAANN-YR2-B Ott Fellow	-n/a-	P200A030192-05-ACTION NO. 03	23,608
	USEDU-GAANN-YR2-Carlson Fellow	-n/a-	P200A030192-05-ACTION NO. 03	29,707
	USEDU-GAANN-YR2-Jeltenma Fellow	-n/a-	P200A030192-05-ACTION NO. 03	13,403
	USEDU-GAANN-YR2-Lewandowski Fellow	-n/a-	P200A030192-05-ACTION NO. 03	30,104
	USEDU-GAANN-YR2-Weigand Fellow	-n/a-	P200A030192-05-ACTION NO. 03	<u>21,997</u>
				<u>118,843</u>
<b>Total US Department of Education</b>				<b><u>178,443</u></b>
<b>US Department of Homeland Security</b>				
<b>97.044</b>	<b>Assistance to Firefighters Grant</b>			
	USHOM-Fire Prevention & Safety	-n/a-	EMW-2007-FP-02272	<u>42,455</u>
<b>Total Other Programs (Non-Student Financial Aid) - Direct Programs</b>				<b><u>1,632,655</u></b>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Pass-through Programs</b>				
<b>US Department of Agriculture</b>				
<b>10.664</b>	<b>Cooperative Forestry Assistance</b>			
	FORES-FFC-Ford Center & Stream	Forest Stewardship Program	38-6005955	\$ <u>444</u>
<b>US Department of Housing and Urban Development</b>				
<b>14.246</b>	<b>Community Development Block Grants/Brownfield Economic Development Initiative</b>			
	MIECO-Advancing Reloc Mineral Museu	Michigan Economic Development Corporation	B-06-SP-MI-0494	<u>8,974</u>
<b>US Department of Transportation</b>				
<b>20.unk</b>	<b>No CFDA Number</b>			
	MITRA-MTTI-2008 ORNBP	Michigan Department of Transportation	NO 2006-0414 AUTH NO. 15	20,170
	MITRA-MTTI-MERL 2008	Michigan Department of Transportation	CONTRACT 2005-0014 AUTH #5	38,730
	MITRA-MTTI-Roadsoft Safety Pilot 08	Michigan Department of Transportation	2006-0414 AUTH 17	11,223
	MITRA-MTTI-TDG-Job 101367 LTAP 2008	Michigan Department of Transportation	2003-0062 AUTH 6	181,889
	MITRA-MTTI-TDG-Job 101368 LTAP 2008	Michigan Department of Transportation	2003-0062 AUTH 6	61,523
	MITRA-MTTI-TDG-Job 102236 LTAP 2008	Michigan Department of Transportation	2003-0062 AUTH 6	45,248
	MITRA-MTTI-TDG-Rdsoft 2007	Michigan Department of Transportation	CONTRACT 2007-0339 AUTH Z3	263,532
	MITRA-MTTI-TDG-RoadSoft 2008	Michigan Department of Transportation	WORK AUTHORIZATION NO. Z6	394,656
	MITRA-MTTI-TDG-Roadsoft Safety Mod	Michigan Department of Transportation	2007-0339 AUTH Z4	166,455
	UNIVE-Great Lakes Maritime	University of Wisconsin-Superior	UNIV OF WI-SUP SUB	29,471
	UNIVE-Grt Lks Maritm K12	University of Wisconsin-Superior	144 051038 4	<u>34,373</u>
<b>Total US Department of Transportation</b>				<b><u>1,247,270</u></b>
<b>National Aeronautics and Space Administration</b>				
<b>43.unk</b>	<b>No CFDA Number</b>			
	UNIVE-A. Zevalkink-Lunar Dust Remov	University of Michigan	SPACE GRT CHK #1622876	2,500
	UNIVE-A.Zevalkink-Regenerable Emitt	University of Michigan	CHECK #1821532	10
	UNIVE-Admin Space Grant	University of Michigan	CHK #1687186	1,625

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Pass-through Programs</b>				
<b>National Aeronautics and Space Administration - continued</b>				
<b>43.unk</b>	<b>No CFDA Number - continued</b>			
	UNIVE-ADV ACCT-Eng to Rural	University of Michigan	ADVANCE ACCOUNT	\$ 562
	UNIVE-Applied Space Science	University of Michigan	SPACE GRT CHK 1672756	10,000
	UNIVE-BRC-K. Jarvey-Spaceflight	University of Michigan	SPACE GRT CK#1622876	1,876
	UNIVE-CP Limnological Rsch	University of Michigan	SPACE GRT CHK 1672756	2,195
	UNIVE-CWS-SFI-Delineating Fracture	University of Michigan	CHECK #1821532 MSGC	704
	UNIVE-D.Walters-Metal Nanotip	University of Michigan	CHECK #1821532	2,073
	UNIVE-Designing for Tomorrow	University of Michigan	CHK #1445505	5,000
	UNIVE-E. McCarthy-Volcanic Vapor	University of Michigan	SPACE GRT CK#1622876	5,000
	UNIVE-E. Meyer-Lunar Dust Removal	University of Michigan	SPACE GRT CK#1622876	2,500
	UNIVE-Fld Train Erth Sys	University of Michigan	CHK #1445505	3,763
	UNIVE-Hands on Project	University of Michigan	SPACE GRT CHK 1672756	2,500
	UNIVE-J.Durocher-Mental Stress Baro	University of Michigan	CHECK #1821532	5,000
	UNIVE-J.Thompson-SNOES CoanSat Prjc	University of Michigan	CHECK #1821532	2,459
	UNIVE-Limnological Rsch Lk Superior	University of Michigan	SPACE GRT CHK 1672756	2,242
	UNIVE-Matt Chye/Nickel Electrode	University of Michigan	CHECK # 1393425	5,000
	UNIVE-P. Younk-Cosmic Ray Analysis	University of Michigan	SPACE GRT CK#1622876	3,677
	UNIVE-R. Bradford-Bone Maintenance	University of Michigan	SPACE GRT CK#1622876	2,142
	UNIVE-S. Irish-Ozonolysis & Hydroxi	University of Michigan	SPACE GRT CK#1622876	2,352
	UNIVE-S.Wojda-Effects of Disuse	University of Michigan	CHECK #1821532	1,984
	UNIVE-Space Grant Admin	University of Michigan	CHECK # 1445508	-
	UNIVE-T. Swanson-Meniscal Tissue	University of Michigan	SPACE GRT CK#1622876	2,000
	UNIVE-T. Weber-High Altitude Glider	University of Michigan	SPACE GRT CK#1622876	2,500
	UNIVE-Tim Weber/High Altitude Glide	University of Michigan	CHECK #1393425	6
	UNIVE-Women in Engineering	University of Michigan	SPACE GRT CHK #1672756	5,000
	UNIVE-Zevalkink/High Altitude Glide	University of Michigan	CHECK # 1393425	3
<b>Total National Aeromautics and Space Administration</b>				<b>74,673</b>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Pass-through Programs</b>				
<b>National Science Foundation</b>				
<b>47.unk</b>	<b>No CFDA Number</b>			
	TENNE-IMP-Part Exp-Yr 7 Conf	Tennessee Technological University	CONTRACT ORDER #16852	\$ 15,209
	TENNE-IMP-Yr 7 Conference	Tennessee Technological University	CONTRACT ORDER #16852	<u>22,818</u>
<b>Total National Science Foundation</b>				<b><u>38,027</u></b>
<b>US Environmental Protection Agency</b>				
<b>66.unk</b>	<b>No CFDA Number</b>			
	WESTE-GLEAMS Workshops 2007	Western Michigan University	LETTER DATED 12/12/07	<u>12,000</u>
<b>US Department of Education</b>				
<b>84.048</b>	<b>Vocational Education_Basic Grants to States</b>			
	MIEDU - YES! Expo 2007	Michigan Department of Education	PROJECT #80162	<u>25,000</u>
<b>84.116</b>	<b>Fund for the Improvement of Postsecondary Education</b>			
	NORTH-Brazil Higher Educ Consortium	North Dakota State Universtiy	SUBCONTRACT #12913	<u>10,400</u>
<b>84.334</b>	<b>Gaining Early Awareness and Readiness for Undergraduate Programs</b>			
	MILAB-2007-2008 Gear Up	Michigan Department of Labor & Economic Growth	GRANT #07-00-07 YR 2	15,787
	MILAB-Gear Up/College Day Program	Michigan Department of Labor & Economic Growth	GEAR UP	<u>23,899</u>
				<u>39,686</u>
<b>84.367</b>	<b>Improving Teacher Quality State Grants</b>			
	MIEDU-CCISD-Dev Algebraic Thk	Michigan Department of Education	070290-073	4,860
	MIEDU-CCISD-Educ Sci/Math-Math	Michigan Department of Education	060290-1211	8,532
	MIEDU-CCISD-Stat & Prob 2	Michigan Department of Education	070290-063	7,020
	MIEDU-Deptof Ed-Stats & Probability	Michigan Department of Education	070290-063	26,706

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Other Programs (Non-Student Financial Aid) - continued</b>				
<b>Pass-through Programs</b>				
<b>US Department of Education - continued</b>				
<b>84.367</b>	<b>Improving Teacher Quality State Grants - continued</b>			
	MIEDU-Div Prg-Stats & Prob	Michigan Department of Education	070290-063	\$ 59,151
	MIEDU-Dpt of Ed-Dev Algebraic Thk	Michigan Department of Education	070290-073	28,044
	MIEDU-Ed Opp- Stats & Probability	Michigan Department of Education	070290-063	5,301
	MIEDU-Ed Opp-Dev Algebraic Thk 2	Michigan Department of Education	070290-073	56,276
	MIEDU-EdOpp-Develop Algebraic Think	Michigan Department of Education	070290-073	3,532
	MIEDU-Educ Sci/Math-Mathematics	Michigan Department of Education	060290-1211	17,589
	MIEDU-Educs' Science/Math-Math	Michigan Department of Education	060290-1211	(930)
	MIEDU-GRAPCEP-Dev Algebraic Thk	Michigan Department of Education	070290-073	4,860
	MIEDU-Kalamazoo-Stats & Prob 2	Michigan Department of Education	070290-063	42
	MIEDU-EPDIS-Wld Hist & Geography	Michigan Department of Education	080290-109	25,246
	MIEDU-OID-TIIP Teaching Algebra	Michigan Department of Education	GRANT #080290-108	16,229
	MIEDU-Subs-TIIP Teaching Algebra	Michigan Department of Education	GRANT #080290-108	7,290
	MIEDU-TIIP Teaching Algebra	Michigan Department of Education	GRANT #080290-108	18,219
				<u>287,967</u>
<b>Total US Department of Education</b>				<b><u>363,053</u></b>
<b>97.017</b>	<b>Pre-Disaster Mitigation (PDM) Competitive Grants</b>			
	MIPOL-Pre-Dstr Mitigat Grant	Michigan Department of State Police	HAZARD MITIGATION GRNT AGMT	30,573
<b>Total Other Programs (Non-Student Financial Aid) - Pass-through Programs</b>				<b><u>1,775,014</u></b>
<b>Total Other Programs (Non-Student Financial Aid)</b>				<b><u>3,407,669</u></b>



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<b>Research and Development Programs</b>				
<b>Direct Programs with CFDA Numbers</b>				
<b>US Department of Agriculture</b>				
<b>10.001</b>	<b>Agricultural Research_Basic and Applied Research</b>			
	USAGR-Dev Observ on Pico Mtn	-n/a-	58-3625-5-127 MOD #1	\$ 20,567
<b>10.025</b>	<b>Plant and Animal Disease, Pest Control, and Animal Care</b>			
	USAGR-ESC/Emeral Ash Borer Trapping	-n/a-	06-8100-1133-CA	18,073
	USAGR-ESC/Emerald Ash Borer GRA	-n/a-	06-8100-1133-CA	8,432
	USAGR-ESC-FFC-Em Ash Borer	-n/a-	06-8100-1133-CA	960
				27,465
<b>10.202</b>	<b>Cooperative Forestry Research</b>			
	MS - Effect of Invasive Earthworms	-n/a-	FY 2007 MAC STENNIS	4,769
	MS - FY07 - Forest Landscapes	-n/a-	FY 2007 MAC STENNIS	5,246
	MS - FY07 Administrative	-n/a-	FY 2007 MAC STENNIS	132,185
	MS - FY07 Bucker Training	-n/a-	FY 2007 MAC STENNIS	2,783
	MS - FY07 Insect Incidence	-n/a-	FY 2007 MAC STENNIS	1,555
	MS - Stand Dynamics	-n/a-	FY 2007 MAC STENNIS	4,254
	MS-BRC-Molecular Genetics	-n/a-	FY 2007 MAC STENNIS	13,478
	MS-BRC-Tree Biotechnology	-n/a-	FY 2007 MAC STENNIS	92
	MS-ESC-FY07 C02 & 03	-n/a-	FY 2007 MAC STENNIS	5,865
	MS-ESC-FY07 MortalityModel	-n/a-	FY 2007 MAC STENNIS	2,545
	MS-ESC-FY07 Sarracenia Pur	-n/a-	FY 2007 MAC STENNIS	2,634
	MS-ESC-FY07 Trees & Shrubs	-n/a-	FY 2007 MAC STENNIS	4,794
	MS-FFC-Biofuel Production	-n/a-	MCINTIRE-STENNIS FY08	7,000
	MS-FFC-BRC-Cryopreservation	-n/a-	MCINTIRE-STENNIS FY08	7,000
	MS-FFC-BRC-Forest Health/Productivt	-n/a-	MCINTIRE-STENNIS FY08	379
	MS-FFC-BRC-Molecular Genetics	-n/a-	MCINTIRE-STENNIS FY08	2,187

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Agriculture - continued</b>				
<b>10.202</b>	<b>Cooperative Forestry Research - continued</b>			
	MS-FFC-ESC-Biomass Prod Support	-n/a-	MCINTIRE-STENNIS FY08	\$ 3,018
	MS-FFC-ESC-Fire Insect Fungi Ecosys	-n/a-	MCINTIRE-STENNIS FY08	3,379
	MS-FFC-ESC-Healing Hardwood Defects	-n/a-	MCINTIRE-STENNIS FY08	8,724
	MS-FFC-ESC-Impacts Elevated CO2 O3	-n/a-	MCINTIRE-STENNIS FY08	3,899
	MS-FFC-ESC-Res Dev For Ecosystems	-n/a-	MCINTIRE-STENNIS FY08	3,021
	MS-FFC-ESC-Trees & Shrubs	-n/a-	MCINTIRE-STENNIS FY08	7,667
	MS-FFC-ESC-Vegetation Dyn GL Reg	-n/a-	MCINTIRE-STENNIS FY08	2,547
	MS-FFC-ESC-Wolf/Moose Monitoring	-n/a-	MCINTIRE-STENNIS FY08	6,995
	MS-FFC-Forest Map GIS Modelling	-n/a-	MCINTIRE-STENNIS FY08	4,105
	MS-FFC-FY08 Administrative	-n/a-	MCINTIRE-STENNIS FY08	67,432
	MS-FFC-GIS & Boreal Chorus Frogs	-n/a-	MCINTIRE-STENNIS FY08	5,616
	MS-FFC-Invasiv Earthworms Hydrology	-n/a-	MCINTIRE-STENNIS FY08	3,842
	MS-FY 07-Hrv Efcts Soils	-n/a-	FY 2007 MAC STENNIS	3,569
	MS-FY07 Biofuel Prod	-n/a-	FY 2007 MAC STENNIS	3,470
	MS-FY07 Hist Vegetation	-n/a-	FY 2007 MAC STENNIS	2,845
	MS-FY07-Nearshore Forest	-n/a-	FY 2007 MAC STENNIS	3,601
	MS-Impr Thimbleberry	-n/a-	FY 2007 MAC STENNIS	879
				<u>331,375</u>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Agriculture - continued</b>				
<b>10.206</b>	<b>Grants for Agricultural Research</b>			
	USAGR/BRC-Genetic Engineering Trees	-n/a-	2005-35103-15256	\$ 71,264
	USAGR-BRC-Crbn Nanotubes Bact Arrays	-n/a-	2007-35603-17740	11,862
	USAGR-BRC-Bidirec-Prom Rice Genm	-n/a-	2007-35301-18036	31,745
	USAGR-BRC-Crbn Nanotube Arrays-Bctr	-n/a-	2007-35603-17740	5,603
	USAGR-GRA-BRC-Crbn Nanotube Arrays	-n/a-	2007-35603-17740	9,969
	USAGR-GRA-Functional Gene Discovery	-n/a-	2004-35300-14687	18,824
	USAGR-PBC/Functional Gene Discovery	-n/a-	2004-35300-14687	49,345
	USAGR-PBC/Molecular Dissection	-n/a-	2003-35103-12906	429
	USAGR-PBC/Syringyl Monolignol Genes	-n/a-	2002-35301-12048	5,561
	USAGR-RS Sensors to NRCS	-n/a-	2006-35615-16717 AMENDMENT 1	191,317
				<u>395,919</u>
<b>10.652</b>	<b>Forestry Research</b>			
	USDA/ESC-Soil Carbon Cycling & Stor	-n/a-	05-CA-11242343-043 MOD #2	<u>4,186</u>
<b>10.664</b>	<b>Cooperative Forestry Assistance</b>			
	USAGR/ESC-Eval Health of Ash Trees	-n/a-	03-CA-11244225-577-MOD NO. A3	14,321
	USAGR/ESC-Interactions in Red Pine	-n/a-	05-CA-11244225-153 MOD A1	(2,917)
	USAGR/ESC-Interactions in Red Pine	-n/a-	05-CA-11244225-153 MOD A1	<u>3,087</u>
				<u>14,491</u>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Agriculture - continued</b>				
<b>10.673</b>	<b>Wood In Transportation Program</b>			
	USAGR-Rd Pine/Eastern Hemlock Bridg	-n/a-	04-DG-11244225-469	\$ <u>10,422</u>
<b>10.680</b>	<b>Forest Health Protection</b>			
	USAGR/ESC 2006 Emerald Ash Borer	-n/a-	06-CA-11244225-079	(2,176)
	USAGR-ESC 2007 Ash Damage Grnd Eval	-n/a-	07-CA-11420004-261	31,139
	USAGR-ESC Emerald Ash Rfn Trp Tree	-n/a-	07-CA-11420004-131	33,898
	USAGR-ESC Mdelng Phloem Rmvl fr Ash	-n/a-	05-CA-11244225-296 MOD A2	12,449
	USAGR-ESC/2006 Emerald Ash Borer	-n/a-	06-CA-11244225-079	(13,405)
	USAGR-ESC/Phloem Removal fr Ash	-n/a-	05-CA-11244225-296 MOD A2	48,713
	USAGR-ESC-07 Emerald Ash	-n/a-	07-CA-11420004-091	304,282
	USAGR-ESC-C/S-Pblc Awr Firewd Em	-n/a-	06-DG-11244225-320	(432)
	USAGR-ESC-FFC-2008 Sirex Noctilio	-n/a-	08-CA-11420004-238	2,864
	USAGR-ESC-Spnr-Pblc Awr Firewd Em	-n/a-	06-DG-11244225-320	2,319
	USAGR-FFC-ESC-ADV ACCT-08 MI/WI EA	-n/a-	08-CA-11420004-239	203
	USAGR-Garlic Mustard invasion in Mi	-n/a-	05-DG-11244225-044	20,560
	USAGR-GRA-Garlic Mustard Invasion	-n/a-	05-DG-11244225-044	544
	USFOR-ESC-Emerald AshCatlg Lve Tre	-n/a-	07-CA-11420004-132	<u>2,553</u>
				<u>443,511</u>
<b>10.902</b>	<b>Soil and Water Conservation</b>			
	USAGR-USDA NRCS YR3&4	-n/a-	AGREEMENT # 68-EDC21-3-110	<u>355,301</u>
<b>Total US Department of Agriculture</b>				<u><b>1,603,237</b></u>

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Defense</b>				
<b>12.300</b>	<b>Basic and Applied Scientific Research</b>			
	OFFIC-IEM-Dvlp Hgh Magneto	-n/a-	N00014-07-1-0484	\$ 52,878
<b>12.630</b>	<b>Basic, Applied, and Advanced Research in Science and Engineering</b>			
	OFFIC-Geostatistical Space	-n/a-	HM1582-07-1-2031	49,888
<b>12.800</b>	<b>Air Force Defense Research Sciences Program</b>			
	USAIR-CISSIC-YR 2 Image Reconstruct	-n/a-	FA9550-05-1-0404 P00002	54,655
	USAIR-CISSIC-YR 4 Image Reconstruct	-n/a-	FA9550-05-1-0404 P00002	52,932
	USAIR-DURIP 07 - Microplasma Device	-n/a-	FA9550-07-1-0498	94,917
	USAIR-DURIP 07 -Human Robot Intract	-n/a-	FA9550-07-1-0500	377,724
	USAIR-MuSTI-Yr 1 Self Reg Nanotips	-n/a-	FA9550-07-1-0053	45,461
	USAIR-MuSTI-Yr2-Self Reg Nanotips	-n/a-	FA9550-07-1-0053	93,526
	USAIR-Nanostlt Space Sit Awarens	-n/a-	FA9550-07-1-0263	34,766
	USAIR-Yr 2 Nanostlt Space Awareness	-n/a-	FA9550-07-1-0263	10,700
	USAIR-YR 3-PECASE: Bismuth Thruster	-n/a-	FA9550-05-1-0001 P00006	3,914
	USAIR-Yr 4-PECASE-:Bismuth	-n/a-	FA9550-05-1-0001 P00006	65,942
				<u>834,537</u>
<b>12.901</b>	<b>Mathematical Sciences Grants Program</b>			
	OFFIC-Classical & Quantum Codes Res	-n/a-	H98230-06-1-0027	6,650
	OFFIC-Combinatorial Designs & Codes	-n/a-	H98230-08-1-0065	20,544
				<u>27,194</u>
<b>Total US Department of Defense</b>				<u><b>964,497</b></u>

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Interior</b>				
<b>15.224</b>	<b>Cultural Resource Management</b>			
	USBUR-MTRI-ALWAS II	-n/a-	LAF 07 0001, AMEND #002 TO#3	\$ 22,707
	USBUR-NSSI-Intergov Website Mtce/Op	-n/a-	AGREEMENT NO. LAA 08 0008	<u>3,145</u>
				<u>25,852</u>
<b>15.234</b>	<b>Secure Rural Schools and Community Self-Determination</b>			
	USBUR-North Slope Water Charac Prj	-n/a-	LAA 07 0008	<u>89,085</u>
<b>15.647</b>	<b>Migratory Bird Conservation</b>			
	USFIS-ESC-FFC-Habitat Quality	-n/a-	GRANT AGRMT NO 301818G068	5,980
	USFIS-FFC-ESC-Gld Wgd Warbler Hbtat	-n/a-	GRANT AGMT NO. 301818G061	<u>6,232</u>
				<u>12,212</u>
<b>15.808</b>	<b>U.S. Geological Survey Research and Data Collection</b>			
	USGEO-SFI-Eval Crbn Mgmt Info Needs	-n/a-	07ERAG0080	<u>7,035</u>
<b>Total US Department of Interior</b>				<b><u>134,184</u></b>
<b>US Department of Transportation</b>				
<b>20.701</b>	<b>University Transportation Centers Program</b>			
	USTRA-NSR-MTTI/MiSTI 2006 Spr Funds	-n/a-	DTRT06-G-0033 MOD 1	(26,922)
	USTRA-NSR-MTTI-MiSTI 2006 Spnr	-n/a-	DTRT06-G-0033 MOD 1	146,174
	USTRA-NSR-MTTI-MiSTI-2007	-n/a-	DTRT06-G-0033 MOD 1	<u>293,291</u>
<b>Total US Department of Transportation</b>				<b><u>412,543</u></b>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Foundation for the Arts</b>				
<b>45.149</b>	<b>Promotion of the Humanities_Division of Preservation and Access</b>			
	NEH-MTU Archives Monitor Disaster R	-n/a-	PG-50268-08	\$ <u>5,092</u>
<b>National Science Foundation</b>				
<b>47.041</b>	<b>Engineering Grants</b>			
	NATIO-MuSTI-CAREER MOLFET	-n/a-	ECCS-0643420	15,790
	NATIO-MuSTI-GRA-CAREER	-n/a-	ECCS-0643420	59,419
	NATIO-NSR-GRA-PERC-Blkot Likelihd	-n/a-	ECS-0501419	31,893
	NATIO-NSR-PERC-Part 2-Rdc Blckt Lik	-n/a-	ECS-0501419	9,534
	NATIO-NSR-PERC-Redc Blackout Liklhd	-n/a-	ECS-0501419	2,428
	NATIO-NSR-PERC-Trvl Rdc Blkot Llhd	-n/a-	ECS-0501419	3,563
	NSF - CAREER: GRA	-n/a-	CTS-0348058 AMD #002	55,510
	NSF - REU - GOALI:Grained Ceramics	-n/a-	CMS-0324461-AMD 002	45
	NSF/CISSIC-Electr Engg for Non-EE	-n/a-	EEC-0415962-AMD 002	76,350
	NSF/CISSIC-GRA-Eelctr for Non EE	-n/a-	EEC-0415962-AMD 002	21,847
	NSF/CLASM - Product Modularity	-n/a-	DMI-0323497-AMD 001	(3,964)
	NSF/IEM-Nano Magnet Faraday	-n/a-	ECS-0520814 AMD #001	73,621
	NSF/SFI - GRA Rnw Engery Forest Res	-n/a-	BES-0524872	25,265
	NSF/SFI - GRA -Thermoplastic Resins	-n/a-	DMI-0456537 AMD #001	42,868
	NSF/SFI - Renew Energy forest Res	-n/a-	BES-0524872	133,957
	NSF/SFI - Thermoplastic Resins	-n/a-	DMI-0456537 AMD #001	38,581
	NSF/SFI-GRA Renew Energy Forest Res	-n/a-	BES-0524872	78,741
	NSF/SFI-GRA Rnw Energy Forest Res	-n/a-	BES-0524872	56,202

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.041</b>	<b>Engineering Grants - continued</b>			
	NSF/SFI-Particpnt Rnw Enrgy Frst Rs	-n/a-	BES-0524872	\$ 758
	NSF/SFI-Renew Energy Forestry Res	-n/a-	BES-0524872	42,013
	NSF/SFI-REU Site in Sustainability	-n/a-	EEC-0453174 AMD # 002	88,557
	NSF-APS-MRI Dev Combustion Vessel	-n/a-	CTS-0619585	429,324
	NSF-ASISC-Collab Rsch Cntr Sust Lrn	-n/a-	IIP-0733905	5,462
	NSF-CAREER: Fluid Dynamics	-n/a-	CTS-0348058 AMD #002	51,557
	NSF-CISSIC GRA Scalable Sensor	-n/a-	ECS-0528967	27,277
	NSF-CISSIC Scalable Crd for Sensor	-n/a-	ECS-0528967	38,456
	NSF-Collab Rsrch Interfacial Istb	-n/a-	CBET-0651790	147
	NSF-CWS-Mdl/Analyz Water-Grt Lks	-n/a-	CMMI-0725636	83,312
	NSF-GOALI-GRA-Ultrafine Gr Ceramic	-n/a-	CMS-0324461-AMD 002	9,009
	NSF-GOALI-Ultrafine Grained Ceramic	-n/a-	CMS-0324461-AMD 002	25,229
	NSF-GRA-Collab Rsch Interf Istbl	-n/a-	CBET-0651790	27,310
	NSF-MuSTI-CAREER: Gas-Liq Interface	-n/a-	CBET-0748049	7,294
	NSF-MuSTI-NUE: MTU Nanotech Enterpr	-n/a-	EEC-0741490	16,078
	NSF-MuSTI-NUE: MTU Nanotech-Sponsor	-n/a-	EEC-0741490	49,373
	NSF-NSR-CISSIC - ITR: Mobile Remote	-n/a-	ECS-0427430-AMD 1-3	(16,768)
	NSF-NSR-CISSIC - ITR: Mobile Remote	-n/a-	ECS-0427430-AMD 1-3	50,302
	NSF-NSR-CISSIC- REU - Mobile Remote	-n/a-	ECS-0427430-AMD 1-3	5,118
	NSF-NSR-CISSIC-GRA-ITR: Mobile	-n/a-	ECS-0427430-AMD 1-3	20,024
	NSF-NSR-CISSIC-GRA-ITR-Mobile	-n/a-	ECS-0427430-AMD 1-3	30,230
	NSF-NSR-CISSIC-Suppl#4-ITR-Mobile	-n/a-	ECS-0427430-AMD 1-3	12,398
	NSF-SFI/(REU) Thermoplastic Resins	-n/a-	DMI-0456537 AMD #001	2,208
	NSF-SFI-Int Wkshop Auckland Dec 08	-n/a-	CMMI-0824767	7,578
	NSF-MTTI-Micrstr Asphalt Mtls	-n/a-	CMMI-0701264	11,822
	NSF-REU-MTTI-Microstr Asphalt Mtls	-n/a-	CMMI-0701264	60
				1,745,778



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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.049</b>	<b>Mathematical and Physical Sciences</b>			
	NATIO-GRA Study Heterogeneous Nucl	-n/a-	CHE-0410007-AMD 002	\$ 31,304
	NATIO-NSF-Bound/Continuum Prop L	-n/a-	PHY-0652844	34,956
	NSF/IME-CAREER:Frontier Carbon Mtls	-n/a-	DMR-0447555 AMD # 001	37,015
	NSF/IME-General Ensemble Algorithms	-n/a-	CHE-0313618	6,219
	NSF/IME-GRA-Frontier Carb	-n/a-	DMR-0447555 AMD # 001	29,777
	NSF/IME-GRA-Gener Ensembl Algorith	-n/a-	CHE-0313618	140
	NSF-IME - Heterogeneous Nucleation	-n/a-	CHE-0410007-AMD 002	20,781
	NSF-MuSTI-Materials World Network	-n/a-	DMR-0709669	115,877
	NSF-Properties Lathanide & Actinide	-n/a-	PHY-0354793-AMD 002	3,633
	NSF-Smpl Mthds Oligonucleotide Pr	-n/a-	CHE-0647129	68,422
				348,124
<b>47.050</b>	<b>Geosciences</b>			
	NATIO-RSI-Ozone Photoc	-n/a-	ATM-0720955	81,374
	NSF/RSI-Ultra-Violt Dgtl Camra Volc	-n/a-	EAR-0337120 AMD 003	27,437
	NSF-Collab Rsch: Mono Lake Event	-n/a-	EAR-0439155	5,788
	NSF-CWS-Lake Sup Carbon Bal	-n/a-	OCE-0628545	78,359
	NSF-RSI/Midlatitude Lower Free Trop	-n/a-	ATM-0535486 MOD 1-3	61,466
	NSF-RSI/Physical Meteorology Proces	-n/a-	ATM-0554670	91,891
	NSF-RSI-Acq Thermal Camera Volcanic	-n/a-	EAR-0732632	62,894
	NSF-RSI-Turbulence-Cloud	-n/a-	ATM-0535488	142,856
	NSF-SGER: In-Situ Volcanic Plume	-n/a-	EAR-0738956	3,993
				556,058

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.070</b>	<b>Computer and Information Science and Engineering</b>			
	CAREER: GRA Future Level Parall	-n/a-	CCF-0347592-AMD 003	\$ 44,784
	NATIO-CISSIC-CAREER-RealTime Robust	-n/a-	CNS-0644056	19,468
	NATIO-CISSIC-GRA-Real Time Robust	-n/a-	CNS-0644056	6,199
	NATIO-ITR: GRA Exp Compiler to Hdwr	-n/a-	CCR-0312892-AMD 001	(306)
	NSF - REU - US-Russian Research	-n/a-	CCF-0310632-AMD 001	2
	NSF - US-Russian Collaborative Rsch	-n/a-	CCF-0310632-AMD 001	1,233
	NSF/CISSIC-CAREER:Signal Proces Rsc	-n/a-	CCR-0238174-AMD 002	57,980
	NSF/CISSIC-CAREER-GRA-Signal Proces	-n/a-	CCR-0238174-AMD 002	3,688
	NSF-CAREER:Future Level Parallelism	-n/a-	CCF-0347592-AMD 003	37,394
	NSF-CAREER:Memory Controller	-n/a-	CCF-0133777-AMD 004	16,562
	NSF-CISSIC/CSR-EHS:Embedded Body Ne	-n/a-	CNS-0720781	4,011
	NSF-GRA-CAREER:Memory Controller	-n/a-	CCF-0133777-AMD 004	15,962
	NSF-ITR: Exposing Compiler to Hdwe.	-n/a-	CCR-0312892-AMD 001	1,719
	NSF-REU-CAREER:Memory Controller	-n/a-	CCF-0133777-AMD 004	(2,596)
				206,100
<b>47.074</b>	<b>Biological Sciences</b>			
	NSF/BRC-Glycoside Metab	-n/a-	DBI-0421756 AMD 001-5	444,576
	NSF/BRC-PGRP Part Sup	-n/a-	DBI-0421756 AMD 001-5	5,823
	NSF/ESC-Interactions Wolves/Moose	-n/a-	DEB-0424562-AMD 001-4	89,084
	NSF/ESC-Nitrogen Satur/Altered Eco	-n/a-	DEB-0315138-AMD 003	27,446
	NSF-BRC/REU-Phenolic Glyco	-n/a-	DBI-0421756 AMD 001-5	1,490
	NSF-ESC/REU Nitrogen Saturation	-n/a-	DEB-0315138-AMD 003	1,617
	NSF-ESC-FFC-Yellowstone Wolves	-n/a-	DEB-0613730	92,601
	NSF-ESC-Genes to Ecosystems	-n/a-	DEB-0614422	290
	NSF-GRA-Nitrogen Satuation	-n/a-	DEB-0315138-AMD 003	17,496

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.074</b>	<b>Biological Sciences - continued</b>			
	NSF-PBC/CAREER: Cellulose Biosynthes	-n/a-	IBN-0236492-AMD 003	\$ (11,786)
	NSF-PBC-GRA Cellulose Biosynthesis	-n/a-	IBN-0236492-AMD 003	48,992
				<u>717,629</u>
<b>47.075</b>	<b>Social, Behavioral, and Economic Sciences</b>			
	NSF - PhD Prgm Industr'l Archeology	-n/a-	SES-0454711 AMEND 01	40,364
	NSF-GRA-PhD Prgm Indust. Archeology	-n/a-	SES-0454711 AMEND 01	41,062
	NSF-Part Exp-SHOT Workshop	-n/a-	SES-0623056	18,910
	NSF-SHOT Workshop	-n/a-	SES-0623056	501
				<u>100,837</u>
<b>47.076</b>	<b>Education and Human Resources</b>			
	NSF - GSE/RES - Participant Support	-n/a-	HRD-0429020-AMD 003	4,272
	NSF - GSE/RES Removing Barriers	-n/a-	HRD-0429020-AMD 003	62,283
	NSF-IGERT/SFI-Sustain Futures Model	-n/a-	DGE-0333401-AMD 009	327,828
	NSF-Implement-Service-Systems-Eng	-n/a-	DUE-0618537	36,626
	NSF-Partcpt Implmt Curric Srv Sy	-n/a-	DUE-0618537	8,117
	NSF-Partic-Implemt Curr Serv System	-n/a-	DUE-0618537	3,219
	NSF-Participant Exp-GSE/RES Removng	-n/a-	HRD-0429020-AMD 003	32,747
	NSF-RET/GSE-RES Remove Barriers	-n/a-	HRD-0429020-AMD 003	3,125
	NSF-SFI IGERT-Chem Eng Participant	-n/a-	DGE-0333401-AMD 009	127,625
	NSF-SFI IGERT-Civil Eng Participant	-n/a-	DGE-0333401-AMD 009	128,874
	NSF-SFI IGERT-Mech Eng Participant	-n/a-	DGE-0333401-AMD 009	94,761

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.076</b>	<b>Education and Human Resources - continued</b>			
	NSF-SFI-Tools/Strat Sustn Integn	-n/a-	DUE-0716599	\$ 33,822
	NSF-Spnsr-Implement Curric ser Syst	-n/a-	DUE-0618537	16,110
	NSF-Spnsr-Implement Curric ServSyst	-n/a-	DUE-0618537	60,838
				<u>940,247</u>
<b>47.078</b>	<b>Polar Programs</b>			
	NSF-Participant Exp-Ind Arch Arctic	-n/a-	ARC-0804290	<u>3,113</u>
<b>47.079</b>	<b>International Science and Engineering (OISE)</b>			
	NATIO-SFI-US-Egypt;Rice-Waste Reinf	-n/a-	OISE-0608608	12,927
	NSF/RSI-Participant Rmt Sn Lat Amer	-n/a-	OISE-0530109	23,525
	NSF/RSI-Remte Sen Pac Lat Amer	-n/a-	OISE-0530109	445,228
	NSF-SFI-International Rsch Exp	-n/a-	OISE-0623558	9,272
	NSF-SFI-Part Exp.-Int Rsch Exp	-n/a-	OISE-0623558	1,446
				<u>492,398</u>
<b>Total National Science Foundation</b>				<b><u>5,110,284</u></b>
<b>US Environmental Protection Agency</b>				
<b>66.515</b>	<b>Greater Opportunities: Research Program</b>			
	USENV/MuSTI-Biocide Leaching	-n/a-	GR-832371010-0	<u>102,443</u>

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Energy</b>				
<b>81.049</b>	<b>Office of Science Financial Assistance Program</b>			
	DOE-YR 14--Metal Atoms Ions	-n/a-	DE-FG02-92ER14282-AMD A014	\$ (5,415)
	DOE-YR 14-Metal AtomsIons	-n/a-	DE-FG02-92ER14282-AMD A014	(79)
	DOE-Yr 15-Metal Atoms Ions	-n/a-	DE-FG02-92ER14282-AMD A014	36,227
	USENE/BRC-YR 1-Gnmcs Invst	-n/a-	DE-FG02-05ER64112 A001	516
	USENE/BRC-YR 2-Gen Invest	-n/a-	DE-FG02-05ER64112 A001	112,164
	USENE/BRC-YR 2-Gnmcs Invst	-n/a-	DE-FG02-05ER64112 A001	54,030
	USENE/ESC-YR 5-Aspen FACE-FACTS II	-n/a-	DE-FG02-95ER62125-AMD A019	(10,063)
	USENE/ESC-YR 6 Aspend FACE-FACTS II	-n/a-	DE-FG02-95ER62125-AMD A019	(14,972)
	USENE/ESC-YR2-Carbon Sequestration	-n/a-	DE-FG02-04ER63792 AMEND A003	(10,498)
	USENE/ESC-YR4-Aspen FACE-FACTS II	-n/a-	DE-FG02-95ER62125-AMD A019	312
	USENE-BRC YR2 Genetic Mod Gibberell	-n/a-	DE-FG02-05ER64109 A001,2	100,382
	USENE-BRC-FFC-YR3-Genomics Investig	-n/a-	DE-FG02-05ER64112 A001	131,087
	USENE-BRC-FFC-Yr3-Poplar Root Dev	-n/a-	DE-FG02-06ER64151	41,646
	USENE-BRC-Poplar Rt Development YR1	-n/a-	DE-FG02-06ER64151	(5,668)
	USENE-BRC-YR2 Poplar Rt Dv	-n/a-	DE-FG02-06ER64151	126,333
	USENE-ESC-FFC-Yr1-Midwest Center	-n/a-	DE-FC02-06ER64158 AMEND #A005	2,082
	USENE-ESC-YR 3 Carbon Sequ	-n/a-	DE-FG02-04ER63792 AMEND A003	84,873
	USENE-ESC-Yr 4 Carbon Sequ	-n/a-	DE-FG02-04ER63792 AMEND A003	55,621
	USENE-ESC-Yr 7-Aspen Face II	-n/a-	DE-FG02-95ER62125-AMD A019	1,242,975
	USENE-ESC-YR1-Carbon Sequ	-n/a-	DE-FG02-04ER63792 AMEND A003	(5,978)
	USENE-ESC-Yr1-Midwest Cntr Climate	-n/a-	DE-FC02-06ER64158	61,571
	USENE-MuSTI/Hetero-Junctions	-n/a-	DE-FG02-06ER46294 A001	64,669
	USENE-MuSTI-Yr 2-Hetero-Junctions	-n/a-	DE-FG02-06ER46294 A001	29,839

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Energy - continued</b>				
<b>81.049</b>	<b>Office of Science Financial Assistance Program - continued</b>			
	USENE-SFI-YR2-Ctr-Nanostr	-n/a-	DE-FG02-04ER63821 A003	\$ 29,190
	USENE-SFI-YR2-Ctr-Nanostru	-n/a-	DE-FG02-04ER63821 A003	65,690
	USENE-Yr 3-BRC-Genetic Mod Gibberel	-n/a-	DE-FG02-05ER64109 A001,2	43,657
	USENE-YR2-Ctr-Nanostructur	-n/a-	DE-FG02-04ER63821 A003	<u>7,627</u>
				<u>2,237,818</u>
<b>81.086</b>	<b>Conservation Research and Development</b>			
	USENE-PBC-Genetic Manipulation	-n/a-	DE-FC36-03ID14440-AMD A001-8	<u>211,200</u>
<b>81.087</b>	<b>Renewable Energy Research and Development</b>			
	USENE-IMP-GRA CS-Perhydride-Hydrogn	-n/a-	DE-FG36-05GO15003 A003	43,876
	USENE-IMP-Perhydride Hydro	-n/a-	DE-FG36-05GO15003 A003	<u>199,372</u>
				<u>243,248</u>
<b>81.089</b>	<b>Fossil Energy Research and Development</b>			
	USENE-Recover Hydrocarbons	-n/a-	DE-FC26-06NT42931	370,637
	USENE-TSAF-YR 1 Crosswell Seismic	-n/a-	DE-FC26-04NT15508-AMD A005	(190)
	USENE-TSAF-Yr 3 Crosswell Sesmis	-n/a-	DE-FC26-04NT15508-AMD A005	53,360
	USENE-TSAF-YR2 GRA/Crosswell Seismic	-n/a-	DE-FC26-04NT15508-AMD A005	<u>18,409</u>
				<u>442,216</u>
<b>Total US Department of Energy</b>				<u><b>3,134,482</b></u>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Education</b>				
<b>84.116</b>	<b>Fund for the Improvement of Postsecondary Education</b>			
	USEDU-CWS/YR 4-ExCit: Expand Cities	-n/a-	P116N030005-04-ACTION NO. 04	\$ 42,389
	USEDU-CWS-YEAR1-ExCit:Expand Cities	-n/a-	P116N030005-04-ACTION NO. 04	<u>3,514</u>
<b>Total US Department of Education</b>				<b><u>45,903</u></b>
<b>US Department of Health and Human Services</b>				
<b>93.172</b>	<b>Human Genome Research</b>			
	NIH-BRC-YR 3-GRA-Stat-Mthds-Admix	-n/a-	1 R03 HG003613-01-03	22,860
	NIH-BRC-YR 3-Stat Methods Admixtre	-n/a-	1 R03 HG003613-01-03	40,647
	NIH-BRC-YR1-GRA-Stat Methods Admixt	-n/a-	1 R03 HG003613-01-03	211
	NIH-BRC-YR1-Stat Methods Admixture	-n/a-	1 R03 HG003613-01-03	3,003
	NIH-BRC-YR2-GRA-Stat Methods Admx	-n/a-	1 R03 HG003613-01-03	5,332
	NIH-BRC-YR2-Stat Methods Admixt	-n/a-	1 R03 HG003613-01-03	<u>24,434</u>
				<u>96,487</u>
<b>93.279</b>	<b>Drug Abuse and Addiction Research Programs</b>			
	NIH-YR 1-GRAShort Lived Radicals	-n/a-	1 R01 DA017201-01A1-03	31,176
	NIH-YR 1-Short Lived Radicals	-n/a-	1 R01 DA017201-01A1-03	14,084
	NIH-YR 2-GRA-Short Lived Radicals	-n/a-	1 R01 DA017201-01A1-03	8,727
	NIH-YR 2-Short Lived Radicals	-n/a-	1 R01 DA017201-01A1-03	<u>8,206</u>
				<u>62,193</u>
<b>93.286</b>	<b>Discovery and Applied Research for Technological Innovations to Improve Human Health</b>			
	NIH/BRC In-Situ Biliary Manometer	-n/a-	1 R15 EB008883-01A1	<u>29,774</u>

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Health and Human Services</b>				
<b>93.839</b>	<b>Blood Diseases and Resources Research</b>			
	NIH-BRC-Fish Oil & Neurovasclr Ctrl	-n/a-	1 R15 HL088689-01A1	\$ 32,102
<b>93.846</b>	<b>Arthritis, Musculoskeletal and Skin Diseases Research</b>			
	NIH/BRC - Meniscal Horn Attachment	-n/a-	1 R15 AR051906-01	26,549
	NIH/BRC-GRA-Meniscal Horn Attachmnt	-n/a-	1 R15 AR051906-01	36,675
	NIH-BRC/ Black Bear Bone YR 3	-n/a-	1 R15 AR050420-03	(17)
	NIH-BRC/Augmentat Lymphangiogenesis	-n/a-	1 R21 AR053094-01A1-02	12,990
	NIH-BRC/Black Bear Bones YR 4	-n/a-	1 R15 AR050420-03	45,546
	NIH-BRC/Black Bear Bones YR 5	-n/a-	1 R15 AR050420-03	20,850
	NIH-BRC-YR 2/Augmentat Lymphangio	-n/a-	1 R21 AR053094-01A1-02	126,183
				<u>268,776</u>
<b>93.859</b>	<b>Biomedical Research and Research Training</b>			
	NIH/IME-YEAR2-Structural Transition	-n/a-	R R01 GM062838-04	161
	NIH-BRC Molecular Recognition PB1	-n/a-	1R15GM076055-01A2	62,728
	NIH-BRC/Map Complex disease Genes	-n/a-	1-R01 GM069940-01A2,02 & 03	2,186
	NIH-BRC/YR 1 Mapping Disease Genes	-n/a-	1-R01 GM069940-01A2,02 & 03	434
	NIH-BRC/YR 2 GRA Mapping Disease Ge	-n/a-	1-R01 GM069940-01A2,02 & 03	6,962
	NIH-BRC/YR 2 Mapping Disease Genes	-n/a-	1-R01 GM069940-01A2,02 & 03	72,313
	NIH-BRC/Yr 3 GRA Mapping Disease	-n/a-	1-R01 GM069940-01A2,02 & 03	22,658
	NIH-BRC/Yr 3 Mapping Disease Genes	-n/a-	1-R01 GM069940-01A2,02 & 03	84,425
	NIH-BRC-GRA-Molec Recognition PB1	-n/a-	1R15GM076055-01A2	2,971
	NIH-IME/YR 4 Structural Transition	-n/a-	R R01 GM062838-04	16,885
	NIH-IME/YR4 GRA Structural Transit	-n/a-	R R01 GM062838-04	5,160
				<u>276,883</u>



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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with CFDA Numbers - continued</b>				
<b>US Department of Health and Human Services</b>				
<b>93.866</b>	<b>Aging Research</b>			
	NIH/BRC-YEAR 2-Map Complex Disease\	-n/a-	1 R03 AG024491-01	\$ 14,962
<b>Total US Department of Health and Human Services</b>				<b>781,177</b>
<b>Total Research and Development Programs - Direct Programs with CFDA Numbers</b>				<b>12,293,842</b>
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers</b>				
<b>US Department of Agriculture</b>				
<b>10.206</b>	<b>Grants for Agricultural Research_Compertitive Research Grants</b>			
	UNIVE-BRC-Physcomitrella	University of Rhode Island	AGREE 090607/0001516	24,024
<b>10.219</b>	<b>Biotechnology Risk Assessment Research</b>			
	ORGE0-BRC-Fld Evl Semi-Dwarf	Oregon State University	SUBGRANT #C0306A-A	14,707
<b>Total US Department of Agriculture</b>				<b>38,731</b>
<b>US Department of Commerce</b>				
<b>11.405</b>	<b>Anadromous Fish Conservation Act Program</b>			
	MIDNR-CWS-Ontonagon River Sturgeon	MI Department of Natural Resources	PO #751P7200473	7,082
	MIDNR-YR2-CWS-Ontonagon River	MI Department of Natural Resources	751B7200002	28,196
				<b>35,278</b>

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<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers - continued</b>				
<b>US Department of Commerce - continued</b>				
<b>11.417</b>	<b>Sea Grant Support</b>			
	MICHI-RSI-GRAD Sprt-YEAR 1-Ecos Mos	University of Michigan	PO 3000854201	\$ 24,017
	MICHI-RSI-GRA-YEAR 2 Ecosys Mos/Lk/	University of Michigan	PO 3000854201	18,237
	MICHI-RSI-SPNS-YEAR 2-Eco Systm Mo	University of Michigan	PO 3000854201	<u>14,758</u>
				<u>57,012</u>
<b>Total US Department of Commerce</b>				<b><u>92,290</u></b>
<b>US Department of Defense</b>				
<b>12.800</b>	<b>Air Force Defense Research Sciences Program</b>			
	UNIVE-CISSIC-Adv Img & Non Img Scie	University of Arizona	Y453352-REVISED	<u>30,732</u>
<b>US Department of Interior</b>				
<b>15.228</b>	<b>National Fire Plan - Wildlife Urban Interface Community Fire Assistance</b>			
	OHIOS-Restor-Based Fuel Reduction R	Ohio State University	COOP # 301815J209	<u>3,510</u>
<b>15.608</b>	<b>Fish and Wildlife Management Assistance</b>			
	CORNE-ESC-FFC-Golden Wing Init	Cornell University	52343-8614/CORNELL	<u>10,522</u>

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<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers - continued</b>				
<b>US Department of Interior - continued</b>				
<b>15.611</b>	<b>Wildlife Restoration</b>			
	MINAT-ESC-P3 Gray Wolf Population	Michigan Department of Natural Resources	PO 751P7200408	\$ 1,709
	MINAT-P3 Sharp Tailed Grouse	Michigan Department of Natural Resources	PO #751P7200175	(860)
	MINAT-P4-White Tailed Deer Hemlock	Michigan Department of Natural Resources	PO 751P7200589	39,421
	MINAT-White-Tailed Deer Hemlock	Michigan Department of Natural Resources	751P6200348	2,713
<b>Total US Department of Interior</b>				<b>57,015</b>
<b>National Aeronautics and Space Administration</b>				
<b>43.001</b>	<b>Aerospace Education Services Program</b>			
	UNIVE-CISSIC-MI Sp Wrless Snr	University of Michigan	CHECK # 1445507	(168)
	UNIVE-Valid OMI L2 Sulfur Dioxide	University of Maryland Baltimore County	0000003399	2,424
				<b>2,256</b>
<b>National Science Foundation</b>				
<b>47.041</b>	<b>Engineering Grants</b>			
	ENDRE-ModelingConvect Heat	Endres Machining Innovations LLC	SUBCONTRACT	10,573
	MTU-WIMS-GRA Cost Share	University of Michigan	SUBCONTRACT # F004025	3,383
	UNIVE-ADV ACCT-Sensors Tsk Spnsr	University of Michigan	SUBCONTRACT # F004025	67,236
	UNIVE-ADV ACCT-WIMS Edu Tsk Prt Cst	University of Michigan	SUBCONTRACT # F004025	2,314
	UNIVE-ADV ACCT-WIMS GRA CS	University of Michigan	SUBCONTRACT # F004025	9,978
	UNIVE-ADV ACCT-WIMS-Sponsor Admin	University of Michigan	SUBCONTRACT # F004025	79,573
	UNIVE-AW-UT Partnership for Innov	Universidad del Turabo	PRIME # IIP-0650285	7,990
	UNIVE-Nvl Exper/Mdl Nano	University of Illinois at Urbana-Champaign	2005-05374-01-A5790	11,735
	UNIVE-Sensors Tsk Spnsr	University of Michigan	SUBCONTRACT # F004025	18,135
	UNIVE-UT Partnership for Innov	Universidad del Turabo	PRIME # IIP-0650285	18,564
	UNIVE-WIMS Educ Tsk Spnsr	University of Michigan	SUBCONTRACT # F004025	5,197

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers - continued</b>				
<b>National Science Foundation - continued</b>				
<b>47.041</b>	<b>Engineering Grants - continued</b>			
	UNIVE-WIMS Mcr Tk Spsr Acc	University of Michigan	SUBCONTRACT # F004025	\$ 52,150
	UNIVE-WIMS Sp Ent Eng Rsch	University of Michigan	SUBCONTRACT # F004025	6,093
	UNIVE-WIMS Sponsor Admin	University of Michigan	SUBCONTRACT # F004025	20,452
	UNIVE-WIMS-Mcr Tk Spsr Acc	University of Michigan	SUBCONTRACT # F004025	80,123
				393,496
<b>47.050</b>	<b>Geosciences</b>			
	UNIVE/RSI-GRA-Vir Vol S02 (VISOR)	University of Maryland Baltimore County	SUBAWARD CG0516 AMEND 01	25,697
	UNIVE/RSI-Vi Volcan S02 (VISOR) Prj	University of Maryland Baltimore County	SUBAWARD CG0516 AMEND 01	6,998
				32,695
<b>47.074</b>	<b>Biological Sciences</b>			
	UNIVE-ESC-Nitrogen Deposit	University of Nevada-Reno	UNR-07-91/PO 17GC0000097	97,397
<b>47.076</b>	<b>Education and Human Resources</b>			
	UNIVE-Great Lks Wood Manuf Partners	University of Minnesota-Duluth	1638-187-6487-7901	(1,196)
	WESTE-Durab & Gener of Lrn Outcomes	WestEd	WESTED SUBCONTRACT	1,933
				737
<b>Total National Science Foundation</b>				<b>524,325</b>
<b>US Environmental Protection Agency</b>				
<b>66.454</b>	<b>Water Quality Management Planning</b>			
	MIDEQ-CWS-Huron Creek Watershed	Michigan Department of Environmental Quality	2006-0162	<b>21,586</b>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers - continued</b>				
<b>US Department of Energy</b>				
<b>81.049</b>	<b>Office of Science Financial Assistance Program</b>			
	UNIVE-ESC-Ecosysem Rsp Elev CO2/O3	University of Michigan	V51573/F000354 AMEND 1-11	\$ 921
	UNIVE-ESC-FFC-Elvtd CO2&O3	University of Nevada-Reno	UNR-08-15 AMEND-1	<u>95,055</u>
				<u>95,976</u>
<b>81.087</b>	<b>Renewable Energy Research and Development</b>			
	CONSO-BRC-Mod Cellulose Crystal	Consortium Plant Biotechnology Research Inc	CPBR AGRMT # GO12026-249	32,300
	CONSO-BRC-P2 Gibber Metabolism	Consortium Plant Biotechnology Research Inc	CPBR GO12026	229
	CONSO-BRC-Spnsr-Protein Eng Phenyl	Consortium Plant Biotechnology Research Inc	CPBR AGMT #GO12026-262 AMDMT /	33,668
	CONSO-BRC-Spnsr-ProteinEng	Consortium Plant Biotechnology Research Inc	CPBR AGMT #GO12026-262 AMDMT /	22,092
	ROCHE-MuSTI-GRA-Fuel Cell	Rochester Institute of Technology	30672-01	84,589
	ROCHE-MuSTI--Visual Fuel	Rochester Institute of Technology	30672-01	<u>238,800</u>
				<u>411,678</u>
<b>Total US Department of Energy</b>				<b><u>507,654</u></b>
<b>US Department of Health and Human Services</b>				
<b>93.172</b>	<b>Human Genome Research</b>			
	CASEW-LD Mapping	Case Western Reserve University	SUBAWARD #RES502774	<u>34,756</u>
<b>93.233</b>	<b>National Center on Sleep Disorders Research</b>			
	UNIVE-Sleep Disord Breathg	University of Michigan	SUB #F011919	<u>101,518</u>

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with CFDA Numbers - continued</b>				
<b>US Department of Health and Human Services - continued</b>				
<b>93.865</b>	<b>Child Health and Human Development Extramural Research</b>			
	MAYOM-BRC-YR 3 Microsensr Intramusc	Mayo Clinic Rochester	5R01HD031476-10 MTU	\$ 30,531
<b>Total US Department of Health and Human Services</b>				<b>166,805</b>
<b>Total Research and Development Programs - Pass-through Programs with CFDA Numbers</b>				<b>1,441,394</b>
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number</b>				
<b>US Department of Agriculture</b>				
<b>10.unk</b>	<b>No CFDA Number</b>			
	USAGR - NDE Methods	-n/a-	PNW03-DG-11261975-137-MOD NO.4	10,390
	USAGR/ESC-Incr Atmospheric CO2 & O3	-n/a-	03-JV-11231300-053-MOD 1	6,759
	USAGR-07-C/S-Archaeo Coll-Hiawath	-n/a-	05-CS-11091000-021 MOD # 03	518
	USAGR-Archaeolo Coll-Hiawatha Nat'l	-n/a-	05-CS-11091000-021 MOD # 03	201
	USAGR-Carbon/Nitrogen Cycle Rsch.	-n/a-	04-CR-11231300-027-MOD NO. 1	46,681
	USAGR-Communities Risk to Wildfire	-n/a-	SRS 04-JV-11330136-161	19
	USAGR-CWS-SFI-Spsr-Fed Biomass Rmvl	-n/a-	07-JV-11242300-154	22,855
	USAGR-Ecologist Lecture Series	-n/a-	03-CS-11231300-040	1,406
	USAGR-ESC GACS Analysis of Red Pine	-n/a-	RJVA #05-JV-11231300-043MOD1&2	16,522
	USAGR-ESC-Dev Forst Pln Soil Qlty	-n/a-	06-CS-11221662-158	41,129
	USAGR-ESC-FFC-Analysis of Weevils	-n/a-	CO #080334	1,000
	USAGR-ESC-FFC-Spnsr-Soil Monitoring	-n/a-	07-CS-11221662-307	16,616
	USAGR-ESC-GRAD Dev Forst Pln Soil Q	-n/a-	06-CS-11221662-158	3,326
	USAGR-ESC-GRA-Jck Pne Seedlg Grwth	-n/a-	SRS 05-CA-11330122-203 AMEND 1	14,643
	USAGR-ESC-Jck Pine Seedlg Watersmt	-n/a-	SRS 05-CA-11330122-203 AMEND 1	6,774
	USAGR-FFC-Ecolog Unit Map Pacif SW	-n/a-	SUB AGREMNT 07-JV-11052007-227	28,035
	USAGR-GRA-Carbon/Nitrogen Cycle Rsc	-n/a-	04-CR-11231300-027-MOD NO. 1	8,660

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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>US Department of Agriculture - continued</b>				
<b>10.unk</b>	<b>No CFDA Number - continued</b>			
	USAGR-GRA-Incr Atmospheric CO2/03	-n/a-	03-JV-11231300-053-MOD 1	\$ 11,359
	USAGR-Historical/Modern Vegetation	-n/a-	04-PA-11090100-020 MOD 1 & 2	143,644
	USAGR-Influence Climate-Wood Decomp	-n/a-	03-JV-11231300-041-MOD NO. 1	(15)
	USAGR-Inter Fungi Plant Nutr/Grw	-n/a-	07-CR-11242300-056	8,475
	USAGR-MTCWS-Evl Riparian Tmbr Hrvst	-n/a-	07-CR-11242300-048 MOD 1	6,406
	USAGR-Ottawa Natl Forest Arch	-n/a-	06-CS-11090700-027	517
	USAGR-Ottawa Natl Forest Archaeolog	-n/a-	06-CS-11090700-027	184
	USDA/ECS-Analysis of Red Pine	-n/a-	RJVA #05-JV-11231300-043MOD1&2	14,625
	USDA-ESC-Effect of Earth Worms	-n/a-	06-HV-11231300-101	1,364
	USDA-FFC:2nd Decade:Oper Aspen FACE	-n/a-	06-JV-11231300-028-MOD 1	11,284
	USFOR-ESC-2007-Sirex Noctilio	-n/a-	07-CA-1142004-120 MOD A1	184,674
	USFOR-Spsr-ESC-Devel Rstor Fens	-n/a-	07-CS-11021306-026	9,799
<b>Total US Department of Agriculture</b>				<b>617,850</b>
<b>US Department of Defense</b>				
<b>12.unk</b>	<b>No CFDA Number</b>			
	OFFIC - Nano Center-DARPA	-n/a-	DAAD17-03-C-0115-MOD P00003	(2,864)
	OFFIC/IME/NSR-Nano Center-DARPA	-n/a-	DAAD17-03-C-0115-MOD P00003	674,432
	OFFIC-CISSIC 6.1Atmospheric Sensing	-n/a-	W911NF-06-2-0029	17,288
	OFFIC-CISSIC/CERDEC Proj Task#0001	-n/a-	W15P7T-06-D-P228 DO#0001	107,287
	OFFIC-CISSIC/RFID Tags & Env Sensor	-n/a-	W15P7T-06-D-P228 DO 0003	138,936
	OFFIC-CISSIC-Yr1&2-6.1Atmosphrc Sns	-n/a-	W911NF-06-2-0029	911,677
	OFFIC-HURRT	-n/a-	W911NF-06-2-0029 MOD NO P00005	71,096
	OFFIC-MRAP Vehicle Protection	-n/a-	P00003 P00004 W911NF-06-2-0029	151,267
	OFFIC-NSR/MuSTI/Infrastructure Dvlp	-n/a-	DAAD17-03-C-0115-MOD P00003	604,008

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>US Department of Defense - continued</b>				
<b>12.unk</b>	<b>No CFDA Number - continued</b>			
	OFFIC-NSR/MUSTI/Nano-Center-DARPA	-n/a-	DAAD17-03-C-0115-MOD P00003	\$ 65,912
	OFFIC-Powerline Commun DO#0002	-n/a-	W15P7T-06-D-P228 DO 0002	280,975
	OFFIC-Radar Frequency Sensing	-n/a-	FA8750-05-C-0237 P00007	1,124,954
	OFFIC-SAR 3D Data Analysis Synthesi	-n/a-	DAAE07-02-C-L061 P00008	192,367
	OFFIC-Unmanned Ground Vehicle	-n/a-	W911NF-05-2-0048	165,163
	OFFIC-WARP 11634.001	-n/a-	FA8750-05-C-0237 P00007	67,586
	TACOM - CRPGS Project	-n/a-	W56HZV-07-C-0357	518,869
	TACOM- Assured Mobility WD #5	-n/a-	W56HZV-04-C-0643 WD#05	(23)
	TACOM-Assured Mobility #STO -WD004	-n/a-	W56HZV-04-C-0643-MOD P00002	2,438
	TACOM-Assured Mobility ATO WD#AM-07	-n/a-	W56HZV-04-C-0643 P08 WD#AM-007	16,685
	TACOM-Assured Mobility LMS WD #AM16	-n/a-	W56HZV-04-C-0643 MOD P00018	6,461
	TACOM-Assured Mobility SPARK W#AM14	-n/a-	W56HZV-04-C-0643 P00013 WD14	520,410
	TACOM-Assured Mobility VPI WD# AM12	-n/a-	W56HZV-04-C-0643 P00010 WD12	144,245
	TACOM-Assured Mobility VPI WD#-AM11	-n/a-	W56HZV-04-C-0643 P00010 WD11	59,559
	TACOM-Assured Mobility VPT WD#AM-10	-n/a-	W56HZV-04-C-0643 P08 WD#AM-010	13,991
	TACOM-Assured Mobility WD #006	-n/a-	W56HZV-04-C-0643 P00006 WD#6	60,723
	TACOM-Assured Mobility WD# 5-1	-n/a-	W56HZV-04-C-0643 WD#005-1	208
	TACOM-Assured Mobility WD# AM-008	-n/a-	W56HZV-04-C-0643 P08 WD#AM-008	3,150
	TACOM-Assured Mobility WD#006-1 AM	-n/a-	W56HZV-04-C-0643 WD#006-1 P007	41,425
	TACOM-Assured Mobility WD#15 Wire N	-n/a-	W56HZV-04-C-0643 P14WD#15	515,250
	TACOM-Assured Mobility WD#AM-009	-n/a-	W56HZV-04-C-0643 P08 WD#AM-009	111,056
	TACOM-Assured WD#15 Wire Neutrl P16	-n/a-	W56HZV-04-C-0643 P16WD#15	166,205
	TACOM-Assured Mobility SIM WD#AM13	-n/a-	W56HZV-04-C-0643 P12 WD#13	160,866
	TACOM-Surge WD#31 Elastomer (EIP)	-n/a-	DAAE07-00-C-L052 P25 WD#31	40,330
	TACOM-SURGE WD25 Lightweight Truck	-n/a-	DAAE07-00-C-L052 P00020 WD#25	412,211
	USARM-CISSION/Indirect	-n/a-	W56HZV-07-P-L863	40,358
	USARM-Collision Avoidance System	-n/a-	W56HZV-07-P-0817	3,228



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CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>US Department of Defense - continued</b>				
<b>12.unk</b>	<b>No CFDA Number - continued</b>			
	USARM-Coop Research For a CRREL Win	-n/a-	W913E5-06-C-0007	\$ 12,639
	USARM-PERC-Powerline Communications	-n/a-	W15P7T-06-D-P228 DO 0002	37,622
	USARM-RF-Counter Sniper	-n/a-	HR0011-06-C-0130	527,891
	USARM-SURGE WD #32 Hybrid Phase 3	-n/a-	DAAE07-00-L052 MOD P00027 WD32	42,013
	USARM-Surge WD#30 Durability Stands	-n/a-	DAAE07-00-C-L052 P24 WD#30	344,079
	USARM-SURGE-EIP-IPT Support-WD-27	-n/a-	DAAE07-00-C-L052,MOD22,WD27	25,708
	USARM-SURGE-WD #26 IR Camera	-n/a-	DAAE07-00-C-L052 MOD21,WD26	314
	USARM-SURGE-WD#28-Cont-XT161	-n/a-	DAAE07-00-C-L052,MOD22,WD28	15,972
	USARM-Surge-WD#29 Hybrid Phase II	-n/a-	DAAE07-00-C-L052 P24 WD#29	166,704
	USDEF-CSERI/NSR-YR 4 Parallel C	-n/a-	MDA904-03-C-0483-MOD NO. P0004	33,126
<b>Total US Department of Defense</b>				<b>8,613,797</b>
<b>US Department of Interior</b>				
<b>15.unk</b>	<b>No CFDA Number</b>			
	Bering Glacier Research Coordinatio	-n/a-	LAP073039	25,000
	USFIS-Study Coaster Brook Trout	-n/a-	314108M137	2,444
	USGEO-Remote Sensing Color Sound	-n/a-	ORDER #07WRSA0604	9,000
	USPAR/ESC - Wolf-Moose Monitoring	-n/a-	H6000C02000-J631005N004/0001	40,790
	USPAR-ESC-FFC-Analyze Wtr Isotope	-n/a-	TASK AGMNT J6480070586/0001	13,125
	USPAR-ESC-Impacts of Alum Toxicity	-n/a-	J5460070154	26,687
	USPAR-Exotic Plant Species Gr Lakes	-n/a-	HC6000C02000 - J2105040050	16,808
	USPAR-Great Lakes Inventory Netwrk	-n/a-	H6310010001-AGRMT 005-MOD 001	10,147
	USPAR-IRI/Electronic Research Libra	-n/a-	H6000C02000 TSK#J2105060029	13,958
	USPAR-IRI-Isle Royale Institute	-n/a-	H6000C02000-J631004A021/0004	29,205
	USPAR-Keys Ranch Historic District	-n/a-	H600C0200 TASK# J8336060074	1,412

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>US Department of Interior - continued</b>				
<b>15.unk</b>	<b>No CFDA Number - continued</b>			
	USPAR-Renew Potential Pitcher Plant	-n/a-	HC6000C02000 - J630004GL01	\$ 1,888
	USPAR-RSI-Zooplankter Park	-n/a-	H6000082000 TASK J6067080012	4,282
	USPAR-SOP Monitoring Moose Alaska	-n/a-	H6000C02000 TSK# J2101-06-0020	1,868
	YELLO-2007 Clean Snowmobile Challeng	-n/a-	R1571070507	<u>2,500</u>
<b>Total US Department of Interior</b>				<b><u>199,114</u></b>
<b>US Department of Transportation</b>				
<b>20.unk</b>	<b>No CFDA Number</b>			
	USTRA/MTTI-Aggregate Character-Tsk3	-n/a-	DTFH61-02-C00074-TSK ORDER #3	23,241
	USTRA/MTTI-Taking Action-Traffic Sf	-n/a-	DTFH61-07-P-00241	12,698
	USTRA/MTTI-Tribal Technicl	-n/a-	DTFH61-04-H-00005-AMD 12	<u>101,666</u>
<b>Total US Department of Transportation</b>				<b><u>137,605</u></b>
<b>National Aeronautics and Space Administration</b>				
<b>43.unk</b>	<b>No CFDA Number</b>			
	NASA/RSI - Ice Nucleation	-n/a-	NNG04GR41G SUPPL 1	28,391
	NASA/RSI-GRA-Volcano SO2-Sat Data	-n/a-	NAG5-13783	8,037
	NASA/RSI-Volcano SO2-Satellite Data	-n/a-	NAG5-13783	7,458
	NASA-GRA-Ice Nucleation of Org Cmp	-n/a-	NNG04GR41G SUPPL 1	25,006
	USNAS - Thermo-Fluid in Meniscus	-n/a-	NNC05GA10G SUPPL 1	2,540
	USNAS/RSI-Picture 2003	-n/a-	NNG04GG99G-SUPPLEMENT 1-4	28,767
	USNAS/RSI-Volcano Emission MODIS AS	-n/a-	NNG04GJ67G SUPPL 2	(215)
	USNAS-Carbon Emissions fr Wildfire	-n/a-	NNX08AK69G	22,504
	USNAS-Dynamics in Heat Transfer	-n/a-	NNC05GA09G SUPPL #4	(510)
	USNAS-Equivalent-Continuum	-n/a-	NNL04AA85G SUPPL 2	29,058

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>National Aeronautics and Space Administration - continued</b>				
<b>43.unk</b>	<b>No CFDA Number - continued</b>			
	USNAS-Est Emission Volcanogenic SO2	-n/a-	NNX08AF80G	\$ 36,263
	USNAS-GRA-Picture of Day 2003	-n/a-	NNG04GG99G-SUPPLEMENT 1-4	8,358
	USNAS-MTRI-Assessment of Biomass	-n/a-	NNG04GR47G	58,975
	USNAS-NSR-APS-GRA-Micro Gravity	-n/a-	NNC04GB52G-SUPPL NO. 1-4	78,407
	USNAS-NSR-APS-Micr Grav/Terrest Env	-n/a-	NNC04GB52G-SUPPL NO. 1-4	3,351
	USNAS-NSR-APS-Micrograv Terrest Env	-n/a-	NNC04GB52G-SUPPL NO. 1-4	72,317
	USNAS-RSI/Quantify Volcanic Emiss	-n/a-	NNG04GJ67G SUPPL 2	27,076
	USNAS-RSI-Biomass Burn	-n/a-	NNX07AR26G	246,334
	USNAS-MuSTI-Spnr Multi Grpht Epxy	-n/a-	NNX07AU58A	16,910
<b>Total National Aeronautics and Space Administration</b>				<b>699,027</b>
<b>National Science Foundation</b>				
<b>47.unk</b>	<b>No CFDA Number</b>			
	NATIO-NSF-CAREER-Model-Nxt-Gen-Sys	-n/a-	CCF-0643664	21,595
	NATIO-NSF-GRA-CAREER-Mdl-Nxt-Gen	-n/a-	CCF-0643664	50,798
	NSF-Morph/Stability/Paleointensity	-n/a-	EAR-0711453	17,141
	NSF-MTTI-DRU Collaborative Research	-n/a-	SES-0624118	53,566
	NSF-RSI-Air Snowpack Exch	-n/a-	ARC-0713992	120,836
	NSF-SFI-Graphics Hdwr Free-Form	-n/a-	CMMI-729280	74,905
<b>Total National Science Foundation</b>				<b>338,841</b>
<b>US Department of Energy</b>				
<b>81.unk</b>	<b>No CFDA Number</b>			
	USENE-ESC-Subs MidW NICCR	-n/a-	DE-FC02-06ER64158 A005	1,521,383
	USENE-ESC-Yr 1&2- Midwest Center	-n/a-	DE-FC02-06ER64158 A005	95,501

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<b>Research and Development Programs - continued</b>				
<b>Direct Programs with no CFDA Number - continued</b>				
<b>US Department of Energy - continued</b>				
<b>81.unk</b>	<b>No CFDA Number - continued</b>			
	USENE-RSI-Yr 8 Stdy High	-n/a-	DE-FG02-99ER41107-AMD A008	\$ 131
	USENE-RSI-Yr 8 Study High	-n/a-	DE-FG02-99ER41107-AMD A008	(3,484)
	USENE-RSI-Yr 9-GRA-High Energy	-n/a-	DE-FG02-99ER41107-AMD A008	84
	USENE-RSI-Yr 9-High Energy	-n/a-	DE-FG02-99ER41107-AMD A008	169,516
	USENE-SFI-ADV ACCT-Center Rsch Nano	-n/a-	ADVANCE ACCOUNT	53,220
	USENE-SFI-ADV ACCT-Ctr Rsch Nano Mt	-n/a-	ADVANCE ACCOUNT	39,542
	USENE-SFI-ADV ACCT-GRA-Ct Rsch Nano	-n/a-	ADVANCE ACCOUNT	611
	USENE-Yr 10-Hgh Energy Astrophysics	-n/a-	DE-FG02-99ER41107-AMD A008	<u>73,657</u>
<b>Total US Department of Energy</b>				<b><u>1,950,161</u></b>
<b>US Department of Health and Human Services</b>				
<b>93.unk</b>	<b>No CFDA Number</b>			
	NIH/BRC-Mech Stretch & Vein Graft	-n/a-	R15 HL081102-01	<u>82,664</u>
<b>Total Research and Development Programs - Direct Programs with no CFDA Numbers</b>				<b><u>12,639,059</u></b>
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers</b>				
<b>US Department of Agriculture</b>				
<b>10.unk</b>	<b>No CFDA Number</b>			
	UTAHS-Anlys of UV-B resp in Populus	Utah State University Sponsored Programs	P0044889 MTU CO#060816	<u>5,314</u>
<b>US Department of Commerce</b>				
<b>11.unk</b>	<b>No CFDA Number</b>			
	RIVER-RSI-Observe Pico Mtn Station	Riverside Technology Inc	SUBCONTRACT A715MTU 4-0020	<u>20,000</u>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers - continued</b>				
<b>US Department of Defense</b>				
<b>12.unk</b>	<b>No CFDA Number</b>			
	ACADE - REAP 2007	Academy of Applied Science	6/28 LETTER & CHECK #4711	\$ 5,173
	ALTAR-Behavioral Health Initiative	Altarum	DELIVERY ORDER NO. 009	41,718
	ALTAR-HSD 2007-002 per SC-07-007	Altarum	SC-07-007, DO3 2007-002	459
	ALTAR-HSD 2007-004 per SC-07-007	Altarum	SC-07-007, DO4 2007-004 MOD 1	83,061
	ALTAR-HSD 2007-005 STOP WORK ORDE	Altarum	SC-07-007, DO5 2007-005	4,191
	ALTAR-Sprt MCFAS Data Alg Pj 08-001	Altarum	PROJ #2008-001 DO #007	51,914
	ALTAR-Suprt Data Extract Prj 08-002	Altarum	PROJECT 2008-002 DO #008	191
	BAESY-XT-161 Track Dev	BAE Systems	BAE AGRMT 08-GSD-014	10,996
	BATTE-Deicing Chemicals Lab Testing	Battelle	PO #216732 CO #080226	17,742
	BATTE-Uncertainty Data Acquisition	Battelle Chapel Hill Operations	TCN 05122	4,111
	BBNTE-Seismological Supt SAVi Prgrm	BBN Technologies	BBN TECH AGREEMENT	56,844
	Confidential Agreement	BMT Designers & Planners Inc	PO # 06-0019	2,362
	Confidential Agreement	Science Applications International Corporation	SUB #4400141917 MOD 3	78,936
	DUKEU-CISSIC Image Prcsg/COMPI Prgm	Duke University	06-SC-DARPA-1048	46,013
	GENER-LACOSTE	General Dynamics Information Technology, Inc.	SUB 3USAF-A581-46-SC-0001	51,229
	GENER-MARCOR EFV Tracked Veh Mobil	General Dynamics	GDLS PO #IRD000245	27,482
	GENER-SRVS	General Dynamics	SUBCONTRACT #200791Y05	14,436
	GENER-Tech Support GDAIS HS Program	General Dynamics Advanced Information Systems	SUBCONTRACT 200870Y01	25,665
	GREAT-IMP-Mech Prop Resin-Fiber Com	Great Lakes Composite Institute	CO #070916	11,555
	GSENG-Test Support of Concept Field	GS Engineering	PO #5123 CO #080446	10,483
	INTEL-NSR-CISSIC-Pth Multi-Aerial	Intelligent Automation Incorporated	SUBCONTRACT 491-2 MOD 02	19,846
	JORGE-MuSTI-RTK-GPS Evaluation	Jorge Scientific Corporation	SUB #06-S-3057-270-MT MOD 3	237,795
	JORGE-RTK-GPS Evaluation	Jorge Scientific Corporation	SUB #06-S-3057-270-MT MOD 3	344
	MASSA-CISSIC-Energetic Mat Initiati	Massachusetts Institute of Technology	SUBAWARDM #5710002044	177,118
	MOTTC-MuSTI-IOFIS Phase 1	Mott Community College	MTU/MCC AGREEMENT	47,869
	OPTIM - Longview Project	OptiMetrics Inc	PO #33746	3,890
	OPTIM-STOP WORK ORDER-SALTI	OptiMetrics Inc	PO#23674 / FA8650-04-D-1712	145

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers - continued</b>				
<b>US Department of Defense - continued</b>				
<b>12.unk</b>	<b>No CFDA Number - continued</b>			
	PIERC-TAK 4 Steering System Anal	Pierce Manufacturing Inc	PO #434739	\$ 271
	RESEA/IME-Spnsr-Nanomat'ls	Research Foundation of CUNY	SUB CONTRACT 47105-00-01 AMD 5	(2,131)
	SCIEN - Lucky Charm	Science Applications International Corporation	SUB #4400141916	3,717
	SCIEN- Next Gen	Science Applications International Corporation	SUB #4400141917 MOD 3	40,186
	SCIEN-MTRI-DO4	Science Applications International Corporation	SUB #4400149824	35,911
	SCIEN-SAMERI	Science Applications International Corporation	SUBCONTRACT #4400144171	36,350
	SCIEN-STOP WORK-VisiBuilding Prgm	Science Applications International Corporation	SUBCONTRACT #4400142454	210,065
	SCIEN-Visibuilding (VB111)	Science Applications International Corporation	SAIC SUB #4400154387 MOD 2	337,597
	SETCO-MTRI-Constr Sparse Inverse	SET Corporation	SUB #SET-2007-0021	15,361
	SRICO-NSR-IME-Ferroel Relax Mat'l's	SRICO Inc	PO# 5176	64,568
	UNIVE-Atm Prp Hgh Engy Lsr	University of California at Los Angeles	0205-G-DB131	163,908
	UNIVE-GRA-Atms Hgh Engy Lsr	University of California at Los Angeles	0205-G-DB131	5,879
<b>Total US Department of Defense</b>				<b><u>1,943,250</u></b>
<b>US Department of Interior</b>				
<b>15.unk</b>	<b>No CFDA Number</b>			
	WISCO-Fish & Wildlife Northern WI	Wisconsin Dept of Natural Resources	PO #NMG00000694	4,607
	WISCO-Fish & Wildlife Northern WI 2	Wisconsin Dept of Natural Resources	PO NMH00000321	59,323
	WISCO-No Wi Lakes Lakeshore Rest Pr	Wisconsin Dept of Natural Resources	PO #NMI00000117	398
<b>Total US Department of Interior</b>				<b><u>64,328</u></b>
<b>US Department of Transportation</b>				
<b>20.unk</b>	<b>No CFDA Number</b>			
	CTLGR-MTTI-SOP for Field App Demo	CTL Group	MODIFICATION 01	3,000

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers - continued</b>				
<b>US Department of Transportation - continued</b>				
<b>20.unk</b>	<b>No CFDA Number - continued</b>			
	INNOV-MTTI-IPRF Consltnt ASR/Deicer	Innovative Pavement Research Foundation	MTU CO #070641	\$ 4,813
	MISSI-Env Corridor Planning	Mississippi State University	191000-363813-01	60,540
	MITRA-Loc Site Sel MI VII Tst Track	Michigan Department of Transportation	2006-0414 AUTH 14 JOB 88065	36,286
	MITRA-MTTI Dev Test Fine, Course Ags	Michigan Department of Transportation	CONTRACT #2006-0414 AUTH. 8	27,454
	MITRA-MTTI-2007 Western Hemi Initia	Michigan Department of Transportation	2003-0062 AUTH 4	27,654
	MITRA-MTTI-A Injury Crash Review	Michigan Department of Transportation	2003-0062 AUTH 5	18,963
	MITRA-MTTI-Concrete Pvmnts	Michigan Department of Transportation	2003-0063 #20 JOB # 85043	45,056
	MITRA-MTTI-Cont Trans Mat Rsch Cntr	Michigan Department of Transportation	2006-0414 AUTH 6	20,622
	MITRA-MTTI-CSD-Cnt for Str Durabili	Michigan Department of Transportation	2006-0414 AUTH 5	29,443
	MITRA-MTTI-CS-Dev Test Fine, Course	Michigan Department of Transportation	CONTRACT #2006-0414 AUTH. 8	42,543
	MITRA-MTTI-CSD-PC Box Beam II	Michigan Department of Transportation	2006-0414 AUTH 1, JOB 85098	90,009
	MITRA-MTTI-Hydrated Paste Cement	Michigan Department of Transportation	2006-0414 AUTH 10	120,560
	MITRA-MTTI-MERL 2007	Michigan Department of Transportation	2005-0014 AUTH 4	49,162
	MITRA-MTTI-ORNBP Newsletter 2007	Michigan Department of Transportation	2006-0414 AUTH 4 JOB 84989	15,754
	MITRA-MTTI-Prf Cnrt Brdg	Michigan Department of Transportation	MASTER 2003-0063, AUTH-21	17,311
	MITRA-MTTI-Superpave Tests	Michigan Department of Transportation	#2006-0414 AUTH 2	46,167
	MITRA-MTTI-TDG-LTAP 2007	Michigan Department of Transportation	#2003-0062 AUTH 3	45,699
	MITRA-MTTI-US41 Michigamme	Michigan Department of Transportation	2006-0414 AUTH 7	8,804
	MITRA-Phase II & III TARUT Study	Michigan Department of Transportation	2005-0220 A4	64,829
	MITRA-Phase II Turat Study	Michigan Department of Transportation	PHASE 2/A1 MTU	12,610
	MITRA-Phase III Turat Study	Michigan Department of Transportation	PHASE 3 MTU	81,591
	MITRA-Tarut Studen Phase 3A3	Michigan Department of Transportation	PHASE 3 MTU	67,276
	NATIO-MTTI-Fly Ash Specs Hwy Concre	National Academies	NAS CONTRACT #HR 18-13	10,827
	OHIOS-Border Crossing & Gateway	Ohio State Univ Research Foundation	PO RF01096863/PJT 60011901	109,476
	SOUTH-MTTI-Lng Effcts Mag Magnes	South Dakota Department of Transportation	CONTRAT # 310802	142,160
	UNIVE-APS-Liquid Crystal Polymer	University of Michigan	CHK #1445507	876
	UNIVE-CanSat Development	University of Michigan	SPACE GRT CK#1567230	(246)

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers - continued</b>				
<b>US Department of Transportation - continued</b>				
<b>20.unk</b>	<b>No CFDA Number - continued</b>			
	UNIVE-CISSIC-Joint Opt Energy	University of Michigan	SPACE GRANT CHK 1672756	\$ 3,424
	UNIVE-Nanosatellite Design	University of Michigan	SPACE GRT CK#1567230	1,350
	UNIVE-Remote Monitoring Changes FFT	University of Maryland, College Park	NNX06AF85G Z627202	86,242
	UNIVE-Use of Hydrogels	University of Michigan	SPACE GRT CHK 1672756	3,907
<b>Total US Department of Transportation</b>				<b><u>1,294,162</u></b>
<b>US Environmental Protection Agency</b>				
<b>66.unk</b>	<b>No CFDA Number</b>			
	ALTAR-Yr 3 Great Lakes Hydro	Altarum	SC-07-001/11354.003	(648)
	LESKT-IMP-Tailings to Roof Shingles	Lesktech, Limited	AGREEMENT #060533	3,142
	UNIVE-SFI-Cladophora Software Devel	University of Wisconsin-Milwaukee	U OF W SUBAWARD #K031702	10,000
	WATER-SFI-N Removal & Sustainabilty	Water Environment Research Foundation	LOA/DEC12U06	5,633
<b>Total US Environmental Protection Agency</b>				<b><u>18,127</u></b>
<b>US Department of Energy</b>				
<b>81.unk</b>	<b>No CFDA Number</b>			
	ARGON-APS-Grad St Res Hydrgrn IC Eng	Argonne National Laboratory	7F-02021	43,401
	ASPEN-IMP-Ph2 Mmbr H fr Coal Syngas	Aspen Products Group, Inc	SUBCONTRACT DE-FG02-06ER84594	47,141
	SANDI-MUSTI-Switch Bounce Model	Sandia National Laboratories	PO #653790	4,621
	UCHIC-MuSTI-Argonne Guest	UChicago Argonne, LLC	SUBCONTRACT #7F-00961	37,756
	UNIVE-Structual Charact Battery Mtl	UChicago Argonne, LLC	OF-00544 MOD 1-7	4,688
	WASHI-IMP-Zr-Fe Mechanical Alloying	Washington Savannah River Company	SUBCONTRACT #AC54787N	31,987
<b>Total US Department of Energy</b>				<b><u>169,594</u></b>



**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Research and Development Programs - continued</b>				
<b>Pass-through Programs with no CFDA Numbers - continued</b>				
<b>US Department of Education</b>				
<b>84.unk</b>	<b>No CFDA Number</b>			
	UNIVE-Const Mgmt	University of Washington	339145	\$ 19,476
	UNIVE-Construction Mgmt Year 2	University of Washington	GRANT #477348	10,383
	UNIVE-GRA-Const Mgmt	University of Washington	339145	(933)
<b>Total US Department of Education</b>				<b><u>28,926</u></b>
<b>US Department of Health and Human Services</b>				
<b>93.unk</b>	<b>No CFDA Number</b>			
	PENNS-YR 3-Elem Anly Blood Pumps	Pennsylvania State University	SUB AGRMNT 10/12/04, AMD # 1	4,944
	UNIVE-Spnsr Detct Chew/Swallow Eat	Clarkson University	SUB#375-32780-1/PO #CLKSN61194	7,235
	UPHEA-Health Information Tech	UP HealthCare Network Inc	MTU AGREEMENT # 051122	20,008
<b>Total US Department of Health and Human Services</b>				<b><u>32,187</u></b>
<b>Total Research and Development Programs - Pass-through Programs with no CFDA Number</b>				<b><u>3,575,888</u></b>
<b>Total Research and Development Programs</b>				<b><u>29,950,183</u></b>
<b>Other Programs</b>				
<b>Plant Programs</b>				
<b>Direct Programs with no CFDA Number</b>				
<b>US Department of Housing and Urban Development</b>				
<b>14.unk</b>	<b>No CFDA Number</b>			
	Relocation AE Seaman Mineral Museum	-n/a-	B-05-SP-MI-0123	<u>51,050</u>

**MICHIGAN TECHNOLOGICAL UNIVERSITY**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2008**

CFDA Number	Federal Program Name	Pass-through entity	Contract Number	Federal Expenditures
<b>Plant Programs - continued</b>				
<b>Pass-through Programs with no CFDA Number</b>				
<b>US Department of Housing and Urban Development</b>				
<b>14.unk</b>	<b>No CFDA Number</b>			
	Relocation AE Seaman Mineral Museum	MEDC	B-06-SP-MI-0494	\$ 212,501
<b>Total Plant Programs</b>				<b>263,551</b>
<b>S Fund Programs</b>				
<b>Pass-through Programs with CFDA Numbers</b>				
<b>National Foundation for the Arts</b>				
<b>45.025</b>	<b>Promotion of the Arts Partnership Agreements</b>			
	Canterbury Tales/2-24-07/Fed Pass	Arts Midwest	FY07-6795	633
	Rozsa Great Event'07/MCACA/Pass Thr	Arts Midwest	07PP0002ZZ	1,100
<b>National Foundation for the Arts</b>				<b>1,733</b>
<b>Grand Total</b>				<b>\$ 60,186,043</b>

# MICHIGAN TECHNOLOGICAL UNIVERSITY

## Schedule of Findings and Questioned Costs

For The Year Ended June 30, 2008

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### SECTION I – SUMMARY OF AUDITORS’ RESULTS

#### *Financial Statements*

Type of auditors’ report issued:

*Qualified for a GAAP departure  
related to revenue recognition*

Internal controls over financial reporting:

Material weakness(es) identified?

\_\_\_\_\_ yes   x   no

Significant deficiency(ies) identified not  
considered to be material weaknesses?

\_\_\_\_\_ yes   x   none reported

Noncompliance material to financial  
statements noted?

\_\_\_\_\_ yes   x   no

#### *Federal Awards*

Internal control over major programs:

Material weakness(es) identified?

\_\_\_\_\_ yes   x   no

Significant deficiency(ies) identified not  
considered to be material weaknesses?

\_\_\_\_\_ yes   x   none reported

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

*Unqualified*

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

\_\_\_\_\_ yes   x   no

#### *Identification of Major Programs*

*CFDA Number(s)*

*Name of Federal Program or Cluster*

84.033, 84.038, 84.063, 84.066, 84.068, 84.375, 84.376  
Various

Student financial assistance cluster  
Research and development cluster

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

\$ 1,805,581

Auditee qualified as low risk auditee?

  x   yes \_\_\_\_\_ no

**MICHIGAN TECHNOLOGICAL UNIVERSITY**

**Schedule of Findings and Questioned Costs (Concluded)**

**For The Year Ended June 30, 2008**

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**SECTION II – FINANCIAL STATEMENT FINDINGS**

None

**SECTION III – FEDERAL AWARDS FINDINGS**

None

**SECTION IV – SUMMARY OF PRIOR AUDIT FINDINGS**

None

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