

**UNIVERSITY OF MISSOURI**  
**(A Component Unit of the State of Missouri)**

OMB Circular A-133 Single Audit Report

Year ended June 30, 2008

(With Independent Auditors' Reports Thereon)

**UNIVERSITY OF MISSOURI**  
**(A Component Unit of the State of Missouri)**

OMB Circular A-133 Single Audit Report

Year ended June 30, 2008

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The University of Missouri's audited basic financial statements, as of and for the year ended June 30, 2008, are separately attached hereto.



KPMG LLP  
Suite 900  
10 South Broadway  
St. Louis, MO 63102-1761

**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***

The Board of Curators  
University of Missouri:

We have audited the financial statements of the business-type activities, the aggregate discretely presented component units, and the aggregate remaining fund information of the University of Missouri, a component unit of the State of Missouri, as of and for the year ended June 30, 2008, and have issued our report thereon dated October 31, 2008. Our report on the financial statements was modified because effective July 1, 2007, the University of Missouri implemented Governmental Accounting Standards Board Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*, and effective June 19, 2008, the University of Missouri implemented Governmental Accounting Standards Board Statement No. 43, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*. 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 the University of Missouri's internal control over financial reporting as a basis for designing our auditing procedures 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 of Missouri's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University of Missouri's internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified a certain deficiency in internal control over financial reporting that we consider to be a significant deficiency.

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 over financial reporting. We consider the deficiency described in the accompanying schedule of findings and questioned costs as Finding 2008-01 to be a significant deficiency in internal control over financial reporting.

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 the internal control that might be significant deficiencies and, accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses. However, we do not believe that the significant deficiency described in the accompanying schedule of findings and questioned costs is a material weakness.

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the University of Missouri'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*.

We noted certain matters that we reported to management of the University of Missouri in a separate letter dated October 31, 2008.

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

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

**KPMG LLP**

St. Louis, Missouri  
October 31, 2008



KPMG LLP  
Suite 900  
10 South Broadway  
St. Louis, MO 63102-1761

**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**

The Board of Curators  
University of Missouri:

**Compliance**

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

We did not audit the University's compliance with the requirements governing Reporting and Special Tests and Provisions 1 through 11 in accordance with the requirements of the Federal Family Education Loan program as described in section 84.032 FFEL - Lenders in the OMB Compliance Supplement (school as lender). Those requirements govern functions performed by Nelnet, Inc. and the Higher Education Loan Authority of the State of Missouri. Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. Nelnet, Inc.'s compliance with the requirements governing the functions that it performs for the University was examined by accountants for the servicer in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended December 31, 2007. The Higher Education Loan Authority of the State of Missouri's compliance with the requirements governing the functions that it performs for the University was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended June 30, 2008. Our report does not include the results of the accountants for the servicer or the other accountants' examinations of Nelnet, Inc. or the Higher Education Loan Authority of the State of Missouri's compliance with such requirements.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University's compliance with those requirements.

In our opinion, the University complied, in all material respects, with the requirements referred to in the first paragraph above that are applicable to each of its major federal programs for the year ended June 30, 2008. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as Findings 2008-02, 2008-03, 2008-04, 2008-05, 2008-06, 2008-07, 2008-08, and 2008-09.

### **Internal Control Over Compliance**

The management of the 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 the 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 the University's internal control over compliance.

Requirements governing Reporting and Special Tests and Provisions 1 through 11 in the Federal Family Education Loan program as described in section 84.032 FFEL - Lenders in the OMB Compliance Supplement (school as lender) are performed by Nelnet, Inc. and the Higher Education Loan Authority of the State of Missouri. Internal control over compliance related to such functions performed by Nelnet, Inc. was reported on by accountants for the servicer in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended December 31, 2007. Internal control over compliance related to such functions performed by the Higher Education Loan Authority of the State of Missouri was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended June 30, 2008. Our report does not include the results of the accountants for the servicer or the other accountants' examinations of Nelnet, Inc. or the Higher Education Loan Authority of the State of Missouri's testing of the University's internal control over compliance related to such functions.

Our consideration of internal control over compliance was for the limited purpose described in the fifth paragraph and would not necessarily identify all deficiencies in the entity's internal control that might be significant deficiencies or material weaknesses as defined below. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies.

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. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as Findings 2008-02, 2008-03, 2008-04, 2008-05, 2008-06, 2008-07, 2008-08, and 2008-09 to be significant deficiencies.

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. Of the significant deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs, we consider Findings 2008-02, 2008-03, 2008-07, 2008-08, and 2008-09 to be material weaknesses.

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

We have audited the financial statements of the business-type activities, the aggregate discretely presented component units, and the aggregate remaining fund information of the University of Missouri, a component unit of the State of Missouri, as of and for the year ended June 30, 2008, and have issued our report thereon dated October 31, 2008. Our report on the financial statements was modified because effective July 1, 2007, the University of Missouri implemented Governmental Accounting Standards Board Statement No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*, and effective June 19, 2008, the University of Missouri implemented Governmental Accounting Standards Board Statement No. 43, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*. Our audit was performed for the purpose of forming opinions on the financial statement that collectively comprise the University's basic financial statements. 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 basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

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

**KPMG LLP**

St. Louis, Missouri

March 25, 2009

except as to paragraph 10,  
which is as of October 31, 2008

**UNIVERSITY OF MISSOURI**  
**(A Component Unit of the State of Missouri)**  
Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2008

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2008 Expenditures	Subtotal By Agency	Subtotal By Cluster
<b>Student Financial Aid Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education Student Aid	DIRECT	84.007	P007A062396	20,549		
United States Department of Education Student Aid	DIRECT	84.007	P007A062397	70,515		
United States Department of Education Student Aid	DIRECT	84.007	P007A072394	800,543		
United States Department of Education Student Aid	DIRECT	84.007	P007A072395	346,677		
United States Department of Education Student Aid	DIRECT	84.007	P007A072396	142,306		
United States Department of Education Student Aid	DIRECT	84.007	P007A072397	127,351		
United States Department of Education Student Aid	DIRECT	84.033	P033A052394	81,276		
United States Department of Education Student Aid	DIRECT	84.033	P033A062394	20,872		
United States Department of Education Student Aid	DIRECT	84.033	P033A062397	432,717		
United States Department of Education Student Aid	DIRECT	84.033	P033A072394	1,188,554		
United States Department of Education Student Aid	DIRECT	84.033	P033A072396	261,513		
United States Department of Education Student Aid	DIRECT	84.033	P033A082395	1,123,787		
United States Department of Education Student Aid	DIRECT	84.038	Perkins	362,591		
United States Department of Education Student Aid	DIRECT	84.063	P063P060259	90,501		
United States Department of Education Student Aid	DIRECT	84.063	P063P060260	-12,487		
United States Department of Education Student Aid	DIRECT	84.063	P063P060261	312,096		
United States Department of Education Student Aid	DIRECT	84.063	P063P065258	113,496		
United States Department of Education Student Aid	DIRECT	84.063	P063P070259	9,560,719		
United States Department of Education Student Aid	DIRECT	84.063	P063P070260	3,071,128		
United States Department of Education Student Aid	DIRECT	84.063	P063P070261	7,852,542		
United States Department of Education Student Aid	DIRECT	84.063	P063Q060259	17,015		
United States Department of Education Student Aid	DIRECT	84.063	P063Q060260	5,340		
United States Department of Education Student Aid	DIRECT	84.063	P063Q060261	15,800		
United States Department of Education Student Aid	DIRECT	84.063	P063Q065258	12,280		
United States Department of Education Student Aid	DIRECT	84.063	PO63P075258	6,244,114		
United States Department of Education Student Aid	DIRECT	84.375	P375A060259	375		
United States Department of Education Student Aid	DIRECT	84.375	P375A060261	1,125		
United States Department of Education Student Aid	DIRECT	84.375	P375A065258	-650		
United States Department of Education Student Aid	DIRECT	84.375	P375A070259	622,547		
United States Department of Education Student Aid	DIRECT	84.375	P375A070260	189,779		
United States Department of Education Student Aid	DIRECT	84.375	P375A070261	68,629		
United States Department of Education Student Aid	DIRECT	84.375	P375A075258	196,343		
United States Department of Education Student Aid	DIRECT	84.376	P376S060260	6,000		
United States Department of Education Student Aid	DIRECT	84.376	P376S060261	2,000		
United States Department of Education Student Aid	DIRECT	84.376	P376S070259	359,086		
United States Department of Education Student Aid	DIRECT	84.376	P376S070260	617,066		
United States Department of Education Student Aid	DIRECT	84.376	P376S070261	100,000		
United States Department of Education Student Aid	DIRECT	84.376	P376S075258	282,009		
<b>Subtotal for United States Department Of Education -DIRECT</b>				<b>34,706,104</b>		



**UNIVERSITY OF MISSOURI**

**(A Component Unit of the State of Missouri)**

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2008

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2008 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster</b>
United States Department Of Education (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for United States Department Of Education</b>						<b>34,706,104</b>
<b>93 Department Of Health And Human Services</b>						
Health Research Service Administration	DIRECT	93.925	T08HP07148	-6,200		
Health Research Service Administration	DIRECT	93.925	T08HP07149	7,500		
Health Research Service Administration	DIRECT	93.925	T08HP07149-02	67,200		
Health Research Service Administration	DIRECT	93.925	T08HP08168	74,250		
<b>Subtotal for Department Of Health And Human Services -DIRECT</b>					<b>142,750</b>	
<b>Total for Department Of Health And Human Services</b>						<b>142,750</b>
<b>Total for Student Financial Aid Cluster</b>						<b>34,848,854</b>
<b>Research and Development Cluster</b>						
<b>10 Department Of Agriculture</b>						
Agricultural Research Services	DIRECT	10.001	58-1230-6-426	4,863		
Agricultural Research Services	DIRECT	10.001	58-1907-4-443	20,590		
Agricultural Research Services	DIRECT	10.001	58-1940-5-519	785,636		
Agricultural Research Services	DIRECT	10.001	58-3604-7-629	34,047		
Agricultural Research Services	DIRECT	10.001	58-3611-5-122	15,693		
Agricultural Research Services	DIRECT	10.001	58-3622-2-204	612		
Agricultural Research Services	DIRECT	10.001	58-3622-5-138	12,474		
Agricultural Research Services	DIRECT	10.001	58-3622-6-135	274,566		
Agricultural Research Services	DIRECT	10.001	58-3622-7-110	11,076		
Agricultural Research Services	DIRECT	10.001	58-3622-7-115	20,831		
Agricultural Research Services	DIRECT	10.001	58-3622-7-120	35,183		
Agricultural Research Services	DIRECT	10.001	58-3622-7-622	6,961		
Agricultural Research Services	DIRECT	10.001	58-3622-8-110	7,022		
Agricultural Research Services	DIRECT	10.001	58-3622-8-115	57,021		
Agricultural Research Services	DIRECT	10.001	58-3622-8-120	45,655		
Agricultural Research Services	DIRECT	10.001	58-3622-8-610	3,683		
Agricultural Research Services	DIRECT	10.001	58-3622-8-622	15,894		
Agricultural Research Services	DIRECT	10.001	58-3622-8-966	23,847		
Agricultural Research Services	DIRECT	10.001	58-5358-5-725	3,647		
Agricultural Research Services	DIRECT	10.001	58-6227-2-008	7,088		
Agricultural Research Services	DIRECT	10.001	58-6227-3-016	174,177		
Agricultural Research Services	DIRECT	10.001	58-6227-5-0029	1,491,330		
Agricultural Research Services	DIRECT	10.001	58-6227-5-028	122,562		
Agricultural Research Services	DIRECT	10.001	58-6645-5-285	171,557		
Agricultural Research Services	DIRECT	10.001	58-6645-5-290	566		
Agricultural Research Services	DIRECT	10.001	58-6645-8-121	51,080		
Agricultural Research Services	DIRECT	10.001	58-6645-8-123	1,528		
Agricultural Research Services	DIRECT	10.001	58-6645-8-136	6,671		

**UNIVERSITY OF MISSOURI**

**(A Component Unit of the State of Missouri)**

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2008

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2008 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster</b>
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Agricultural Research Services	DIRECT	10.001	59-0790-4-113	117,020		
Agricultural Research Services	DIRECT	10.001	59-0790-4-125	14,891		
Agricultural Research Services	DIRECT	10.001	59-0790-7-073	35,165		
Agricultural Research Services	DIRECT	10.001	59-3622-6-121	5,481		
Agricultural Research Services	DIRECT	10.001	59-3622-8-652	21,275		
Agricultural Research Services	DIRECT	10.001	6227-36230-001-31S	25,083		
Department of Agriculture	DIRECT	10.001	RD 07-30	72,888		
Department of Agriculture	DIRECT	10.001	RD-07-67	71,964		
Agricultural Research Services	DIRECT	10.001	T-7-3622-610	3,170		
Agricultural Research Services	DIRECT	10.001	T-7-3622-966	8,401		
Department of Agriculture	DIRECT	10.028	07-7100-0155-CA	3,687		
Department of Agriculture	DIRECT	10.156	12-25-G-0484	278		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-34113-14489	44,508		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-34228-14502	566		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-34555-14623	127,982		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-34557-14549	326,067		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-35602-15206	36,235		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2004-38901-02138	127,982		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2005-34149-15626	18,763		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2005-34471-15633	30,922		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2005-34516-15613	293,615		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34113-17139	463,623		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34149-16987	617,935		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34228-16979	225,642		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34255-17275	10,917		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34318-16897	165,750		
Cooperative State Research Education And Extension Service	DIRECT	10.200	20063445017300	60,816		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34555-17010	505,929		
Cooperative State Research Education And Extension Service	DIRECT	10.200	20063456417135	148,277		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-34568-17216	293,333		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2006-38901-03542	375,905		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2008-34255-18947	336,489		
Cooperative State Research Education And Extension Service	DIRECT	10.200	2008-34564-19170	22,005		
Cooperative State Research Education And Extension Service	DIRECT	10.202	McIntire Stennis	512,913		
Cooperative State Research Education And Extension Service	DIRECT	10.203	Payments to 1890 Land-Grant Colleges and Tuskegee Institute	247,192		
Cooperative State Research Education And Extension Service	DIRECT	10.203	Payments to Agricultural Experiment Stations Under Hatch Act	3,894,347		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2003-35101-13823	14,549		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2003-35401-13769	19,139		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2004-35204-14190	-416		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2004-35604-14708	176,372		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35100-16060	27,829		

# UNIVERSITY OF MISSOURI

## (A Component Unit of the State of Missouri)

### Schedule of Expenditures of Federal Awards

Year Ended June 30, 2008

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2008 Expenditures	Subtotal By Agency	Subtotal By Cluster
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35205-15448	36,304		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35205-15549	33,274		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35301-18265	13,581		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35318-15253	75,963		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35319-16192	111,594		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35503-15401	67,205		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35504-16190	7,543		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35604-15615	147,824		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-35618-15672	10,012		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2005-55203-15750	105,248		
Cooperative State Research Education And Extension Service	DIRECT	10.206	20063520317282	102,811		
Cooperative State Research Education And Extension Service	DIRECT	10.206	20063520317284	87,898		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2006-35205-16701	232,690		
Cooperative State Research Education And Extension Service	DIRECT	10.206	20063540117429	122,168		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2006-35401-17560	157,442		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2006-35503-17619	137,616		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2006-35616-16697	825,793		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2006-35616-16729	195,658		
Cooperative State Research Education And Extension Service	DIRECT	10.206	20065510117129	120,798		
Cooperative State Research Education And Extension Service	DIRECT	10.206	20073520317836	64,330		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-35203-18274	122,907		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-35301-18207	68,449		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-35318-18393	7,006		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-35607-17790	162,977		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-55203-18261	138,004		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2007-55618-18238	85,916		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2008-35205-18712	26,875		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2008-35205-18715	10,000		
Cooperative State Research Education And Extension Service	DIRECT	10.206	2008-35205-18864	664		
Cooperative State Research Education And Extension Service	DIRECT	10.207	Animal Health	8,610		
Cooperative State Research Education And Extension Service	DIRECT	10.207	Animal Health/Vet Med	62,348		
Cooperative State Research Education And Extension Service	DIRECT	10.210	2005-38420-15806	23,309		
Department of Agriculture	DIRECT	10.250	43-3AEM-3-80121	-6,835		
Department of Agriculture	DIRECT	10.250	58-3000-7-0141	18,206		
Department of Agriculture	DIRECT	10.250	58600060048	1,433		
Cooperative State Research Education And Extension Service	DIRECT	10.303	2005-51130-02365	6,871		
Cooperative State Research Education And Extension Service	DIRECT	10.303	2005-51130-02380	162,176		
Cooperative State Research Education And Extension Service	DIRECT	10.303	2006-51110-03634	83,187		
Cooperative State Research Education And Extension Service	DIRECT	10.303	2006-51110-03672	194,584		
Cooperative State Research Education And Extension Service	DIRECT	10.303	2007-51110-03808	57,103		
Cooperative State Research Education And Extension Service	DIRECT	10.443	2006-51200-03500	76,090		
Department of Agriculture	DIRECT	10.459	06-IE-0831-0127-E	8,846		
Cooperative State Research Education And Extension Service	DIRECT	10.500	2005-41590-03164	151,729		

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Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	DIRECT	10.500	4153102500	4,641		
Cooperative State Research Education And Extension Service	DIRECT	10.500	4802402500	3,321		
Forest Service	DIRECT	10.652	03-CA-11330127-212	5		
Forest Service	DIRECT	10.652	03-CS-11090501-010	4,982		
Forest Service	DIRECT	10.652	03-CS-11231300-055	42,152		
Forest Service	DIRECT	10.652	03-JV-11231300-051 1	3,607		
Forest Service	DIRECT	10.652	03-JV-11231300-052	4,411		
Forest Service	DIRECT	10.652	04-CS-11231300-055	40		
Forest Service	DIRECT	10.652	04-JV-11231300-028	14,747		
Forest Service	DIRECT	10.652	04-JV-11231300-036	23,810		
Forest Service	DIRECT	10.652	04-JV-11231300-037	93,713		
Forest Service	DIRECT	10.652	05-CA-11330124-114	10,223		
Forest Service	DIRECT	10.652	05-CS-11231300-045	31,693		
Forest Service	DIRECT	10.652	05-CS-11231300-059	-2		
Forest Service	DIRECT	10.652	05-JV-11221609-239	15,336		
Forest Service	DIRECT	10.652	06-JV-11231300-149	54,023		
Forest Service	DIRECT	10.652	07-CA-11330127-126	31,353		
Department of Agriculture	DIRECT	10.652	07-CA-11330138-038	4,812		
Forest Service	DIRECT	10.652	07-JV-11242300-050	112,180		
Forest Service	DIRECT	10.652	SRS06CA-11330124-168	6,311		
Forest Service	DIRECT	10.652	SRS06CA-11330124-229	21,856		
Forest Service	DIRECT	10.652	SRS06CA-11330127-167	8,813		
Forest Service	DIRECT	10.678	07-DG-11420004-225	21,917		
Forest Service	DIRECT	10.680	06-CA-11244225-084	-286		
Forest Service	DIRECT	10.680	06-CA-11244225-262	13,906		
Forest Service	DIRECT	10.680	06-CA-11244225-264	15,765		
Forest Service	DIRECT	10.680	08-CA-11420004-082	142		
Forest Service	DIRECT	10.680	08-DG-11420004-030	21,471		
Forest Service	DIRECT	10.680	08-DG-11420004-072	2,709		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122	89,461		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122 MOD 12	14,776		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122 MOD 13	17,693		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122 MOD 18	13,188		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122 MOD 19	1,663		
Department of Agriculture	DIRECT	10.902	68-3H75-3-122-21	91,926		
Department of Agriculture	DIRECT	10.902	NRCS 68-6424-6-240	119,391		
Department of Agriculture	DIRECT	10.912	NRCS 68-3A75-6-149	61,526		
Foreign Agriculture Service	DIRECT	10.960	58-3148-2-028	384,868		
Foreign Agriculture Service	DIRECT	10.960	58-3148-3-009	129,783		
Foreign Agriculture Service	DIRECT	10.960	58-3148-3-031	2,159,643		
Foreign Agriculture Service	DIRECT	10.960	58-3148-4-027	1,218,096		
Foreign Agriculture Service	DIRECT	10.960	58-3148-5-002	778,613		

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Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Foreign Agriculture Service	DIRECT	10.960	58-3148-5-010	310,607		
Foreign Agriculture Service	DIRECT	10.960	5831487019	204		
Foreign Agriculture Service	DIRECT	10.960	58-3148-8-031	135,543		
Foreign Agriculture Service	DIRECT	10.960	58-3148-8-055	150,834		
Foreign Agriculture Service	DIRECT	10.960	58-3148-8-071	610,391		
Foreign Agriculture Service	DIRECT	10.961	58-3148-4-109	11,122		
Foreign Agriculture Service	DIRECT	10.961	58-3148-7-028	1,738		
Foreign Agriculture Service	DIRECT	10.962	58-3148-7-098	43,601		
Foreign Agriculture Service	DIRECT	10.962	58-3148-7-155	68,735		
Foreign Agriculture Service	DIRECT	10.962	58-3148-7-234	27,552		
Foreign Agriculture Service	DIRECT	10.962	58-3148-8-014	15,121		
Foreign Agriculture Service	DIRECT	10.962	58-3148-8-016	13,618		
Forest Service	DIRECT	10.CON	03-CA-11120101-002	4,231		
Forest Service	DIRECT	10.CON	06-JV-00231300-074	54,811		
Forest Service	DIRECT	10.CON	06-JV-11231300-027	19,205		
Forest Service	DIRECT	10.CON	07-CR-11242300-076	6,908		
Forest Service	DIRECT	10.CON	07-JV-11221609-211	18,164		
Forest Service	DIRECT	10.CON	07-JV-11242300-074	25,973		
Forest Service	DIRECT	10.CON	07-JV-11242300-081	2,406		
Forest Service	DIRECT	10.CON	08-CS-11090500-014	6,873		
<b>Subtotal for Department Of Agriculture -DIRECT</b>				<b>24,212,471</b>		
Missouri Department of Agriculture	PASS-THRU	10.169	28015364-08C000222	5,621		
Texas Tech University	PASS-THRU	10.200	1300/C674-02	36,324		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2005-05126-06	13,924		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2005-05126-08	99,702		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2005-05126-09	5,968		
University of Il Urbana Champaign	PASS-THRU	10.200	2005-05126-10	-3,311		
University of Il Urbana Champaign	PASS-THRU	10.200	2005-13141-00	-7		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2005-1314-6	1,191		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-03	16,194		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-05	52,342		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-07	56,436		
University of Il Urbana Champaign	PASS-THRU	10.200	2006-05990-08	14,994		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-10	42,190		
Cornell University	PASS-THRU	10.200	2006-34360-17178	3,387		
University of Nebraska Lincoln	PASS-THRU	10.200	25-6205-0040-026	5,527		
Michigan State University	PASS-THRU	10.200	61-4054I	5,662		
Michigan State University	PASS-THRU	10.200	61-4054K	12,495		
Michigan State University	PASS-THRU	10.200	61-4138L	14,087		
Kansas State University	PASS-THRU	10.200	S08094	5,000		
University of Il Urbana Champaign	PASS-THRU	10.203	2008-03468-01	10,719		
Purdue University	PASS-THRU	10.203	28019274-08C000069	2,584		

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Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Iowa State University	PASS-THRU	10.203	415-49-06	33,140		
Iowa State University	PASS-THRU	10.203	415-49-07	23,110		
University of Massachusetts	PASS-THRU	10.206	08-004554-B-00	59,286		
Virginia Polytechnic Institute And State University	PASS-THRU	10.206	19115-428-268	15,122		
University of Minnesota	PASS-THRU	10.206	2004-35605-14197	12,042		
North Carolina State University	PASS-THRU	10.206	2006-1085-01	38,972		
Iowa State University	PASS-THRU	10.206	416-41-29C	11,948		
Iowa State University	PASS-THRU	10.206	416-41-63	54,627		
Oregon State University	PASS-THRU	10.206	C0320A-A	3,455		
Ohio State University	PASS-THRU	10.206	GRT00007622/60011326	1,571		
21st Century Systems Inc	PASS-THRU	10.212	26000118-08R000028	9,404		
Lincoln University	PASS-THRU	10.216	3413-UMR	18,182		
Iowa State University	PASS-THRU	10.303	416-30-17	111,562		
Iowa State University	PASS-THRU	10.303	417-30-32	4,130		
Michigan State University	PASS-THRU	10.304	61-4135C	45,367		
North Carolina State University	PASS-THRU	10.500	200-0736-26	36,905		
North Carolina State University	PASS-THRU	10.500	2008-0590-17	2,779		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6309-0037-014	7,347		
Iowa State University	PASS-THRU	10.500	410-30-20	313		
Michigan State University	PASS-THRU	10.500	61-5069D	25,390		
Michigan State University	PASS-THRU	10.500	61-5434E	22,789		
University of Minnesota	PASS-THRU	10.500	Q4089043801	32,786		
Missouri Forest Products Assn	PASS-THRU	10.664	C2004	3,264		
Western Illinois University	PASS-THRU	10.771	28026255-08C000224	4,503		
Lincoln University	PASS-THRU	10.CON	3424-Missouri S&T	15,414		
<b>Subtotal for Department Of Agriculture -PASS-THRU</b>				<b>994,437</b>		
<b>Total for Department Of Agriculture</b>					<b>25,206,908</b>	
<b>11 Department Of Commerce</b>						
Economic Development Administration	DIRECT	11.303	05-66-04078	27,434		
Department of Commerce	DIRECT	11.303	05-66-04495	120,201		
University Corporation For Atmospheric Research	DIRECT	11.467	S07-62794	7,872		
National Institute Standards And Technology	DIRECT	11.609	60NANB7D6137	25,000		
National Institute Standards And Technology	DIRECT	11.609	sb1341-04-c0005	57,466		
National Institute Standards And Technology	DIRECT	11.609	SB1341-04-C-0005	63,386		
<b>Subtotal for Department Of Commerce -DIRECT</b>				<b>301,359</b>		
<b>Total for Department Of Commerce</b>					<b>301,359</b>	
<b>12 United States Department of Defense</b>						
Air Force Research Lab	DIRECT	12.300	FA8650-04-C-5704	3,154,646		
Office of Naval Research	DIRECT	12.300	N00014-06-1-1119	120,246		
Office of Naval Research	DIRECT	12.300	N00014-07-1-0008	89,945		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Office of Naval Research	DIRECT	12.300	N00014-07-1-0219	95,222		
Office of Naval Research	DIRECT	12.300	N00014-07-1-0513	21,238		
Office of Naval Research	DIRECT	12.300	N00014-07-1-0806	134,811		
Office of Naval Research	DIRECT	12.300	N00014-07-1-0881	322,633		
Office of Naval Research	DIRECT	12.300	N00014-08-1-0266	48,057		
Office of Naval Research	DIRECT	12.300	N00014-08-1-0267	76,817		
Office of Naval Research	DIRECT	12.300	N00164-00-C-0068	525,973		
Office of Naval Research	DIRECT	12.300	N00173-05-1-G030	12,255		
Naval Research Laboratory	DIRECT	12.300	N00173-06-1-G029	6,148		
United States Army Medical Research And Material Command	DIRECT	12.420	DAMD17-01-1-0426	27,647		
United States Army Medical Research And Material Command	DIRECT	12.420	DAMD17-02-1-0594	15,100		
United States Army Medical Research And Material Command	DIRECT	12.420	W81XWH-06-01-0530	453,683		
Department of Defense	DIRECT	12.420	W81XWH-07-1-0210	307,400		
Department of Defense	DIRECT	12.420	W81XWH-07-1-0406	165,564		
Department of Defense	DIRECT	12.420	W81XWH-07-1-0559	222,996		
Department of Defense	DIRECT	12.420	W81XWH-07-1-0560	355,576		
Department of Army	DIRECT	12.420	W81XWH-07-1-0696	291,942		
Army Research Office	DIRECT	12.431	DAAD13-03-C-0052	390,241		
Army Research Office	DIRECT	12.431	DASG60-02-C-0015	52,561		
Army Research Office	DIRECT	12.431	DASG60-03-1-0011	29,304		
Army Research Office	DIRECT	12.431	W31P4Q-08-P-0212	25		
Department of Army	DIRECT	12.431	W909MY-05-D-0002	149,065		
Army Research Office	DIRECT	12.431	W911NF-04-1-0182	31		
Army Research Office	DIRECT	12.431	W911NF-04-1-0383	91,611		
Army Research Office	DIRECT	12.431	W911NF-04-1-0437	692,666		
Army Research Office	DIRECT	12.431	W911NF-05-1-0069	182,556		
Army Research Office	DIRECT	12.431	W911NF-05-1-0265	360,445		
Army Research Office	DIRECT	12.431	W911NF-06-1-0189	-22		
Army Research Office	DIRECT	12.431	W911NF-06-1-0520	9,950		
Army Research Office	DIRECT	12.431	W911NF-07-1-0290	29,112		
Army Research Office	DIRECT	12.431	W911NF-07-1-0386	49,999		
Army Research Office	DIRECT	12.431	W911NF-07-1-0525	77,335		
Department of Army	DIRECT	12.431	W911NF-07-1-0645	168,654		
Army Research Office	DIRECT	12.431	W911NF-08-1-0119	9,142		
Department of Army	DIRECT	12.431	W911NF-08-1-0188	14,405		
Army Research Office	DIRECT	12.431	W911NF-08-1-0267	100,000		
United States Army Medical Research And Material Command	DIRECT	12.630	HM1582-04-1-2028	64,971		
Corps of Engineers	DIRECT	12.630	W912HZ-07-2-0004	8,466		
Department of Air Force	DIRECT	12.800	FA8651-07-1-0005	105,909		
Air Force Research Lab	DIRECT	12.800	FA8750-07-2-0166	111,629		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-05-1-0323	251,754		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-05-1-0421	35,936		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-05-1-0462	60,949		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-06-1-0125	225,784		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-06-1-0448	5,409		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-07-1-0336	86,681		
Air Force Office of Scientific Research	DIRECT	12.800	FA9550-08-1-0320	897		
National Security Agency	DIRECT	12.901	H98230-08-1-0059	17,921		
Defense Advanced Research Projects Agency	DIRECT	12.910	FA9451-08-C-0167	122,615		
Department of Army	DIRECT	12.CON	DAAE30-01-9-0800	79,684		
Air Force Office of Scientific Research	DIRECT	12.CON	FA8604-06-M-7959	124		
Air Force Research Lab	DIRECT	12.CON	FA8650-06-C-5912	617,846		
Air Force Research Lab	DIRECT	12.CON	FA8651-05-C-0294	217		
East Oir Measurements Program	DIRECT	12.CON	G6006678	-199		
East Oir Measurements Program	DIRECT	12.CON	G6008829	230,747		
National Geospatial Intelligence Agency	DIRECT	12.CON	HM1582-06-C-0018	887,459		
Naval Surface Warfare Center	DIRECT	12.CON	N00164-07-P-1306	107,494		
Naval Air Warfare Center	DIRECT	12.CON	N00421-06-D-0010	24,531		
Naval Air Warfare Center	DIRECT	12.CON	N00421-07-G-0005	340,306		
Naval Surface Warfare Center	DIRECT	12.CON	N65540-08-P-5019	26,351		
Department of Navy	DIRECT	12.CON	N68711-05-C-0061	34,279		
Naval Air Warfare Center	DIRECT	12.CON	N68936-07-P-0928	18,786		
Department of Army	DIRECT	12.CON	W15QKN-06-D-0031	1,786,354		
Department of Army	DIRECT	12.CON	W15QKN-07-2-0004	449,501		
Department of Army	DIRECT	12.CON	W900KK-08-C-0002	45,675		
Defense Threat Reduction Agency	DIRECT	12.CON	W911SR-07-C-0004	618,706		
Corps of Engineers	DIRECT	12.CON	W912DQ-07-P-0259	15,978		
Department of Army	DIRECT	12.CON	W912HQ-06-C-0030	433,366		
Department of Defense	DIRECT	12.CON	W912HQ-08-C-0008	44,494		
Corps of Engineers	DIRECT	12.CON	W912HZ-07-P-0351	32,230		
Corps of Engineers	DIRECT	12.CON	W912HZ-08-P-0172	2,636		
Army Research Institute For Behavioral And Social Sciences	DIRECT	12.CON	W91WAW-08-C-0034	14,059		
<b>Subtotal for United States Department of Defense -DIRECT</b>				<b>15,764,524</b>		
University of Il Urbana Champaign	PASS-THRU	12.114	2005-04159-01	18,569		
University of Nebraska Lincoln	PASS-THRU	12.300	25-1109-0064-002	575,024		
Penn State University	PASS-THRU	12.300	2918-UM-ONR-0541	196,395		
Oklahoma State University	PASS-THRU	12.300	AH-5-59713-NRL-UMR	2,482		
Indiana University	PASS-THRU	12.300	PO# EP-49778	32,794		
University of Minnesota	PASS-THRU	12.420	M6636360201	23,172		
Carnegie Mellon University	PASS-THRU	12.431	1040749-205176	55,681		
Lincoln University	PASS-THRU	12.431	3-310-42010-21-8143	27,891		
Lincoln University	PASS-THRU	12.431	3-310-45110-23/8151	5,161		
Advanced Military Equipment, Inc	PASS-THRU	12.431	AME-LW161078-04	2,445		
Advanced Military Equipment, Inc	PASS-THRU	12.431	AME-LWI 16053-04	39,504		
Alion Science And Technology Program Management Office	PASS-THRU	12.431	LWI 1191402	87,687		



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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Leonard Wood Institute	PASS-THRU	12.431	LWI 61034	116,315		
Leonard Wood Institute	PASS-THRU	12.431	LWI 61058	110,303		
Leonard Wood Institute	PASS-THRU	12.431	LWI61006	120,671		
Leonard Wood Institute	PASS-THRU	12.431	LWI61009	124,102		
Leonard Wood Institute	PASS-THRU	12.431	LWI61031	34,379		
Leonard Wood Institute	PASS-THRU	12.431	LWi61042	144,975		
Alakai Consulting And Engineering	PASS-THRU	12.431	LWI61123	63,667		
University of Minnesota	PASS-THRU	12.431	X5196985203	28,777		
University of North Carolina Chapel Hill	PASS-THRU	12.630	UNC 5-35802	82,354		
University of Il Urbana Champaign	PASS-THRU	12.800	2006-01868-01	4,736		
Advanced Virtual Engine Test Cell Inc	PASS-THRU	12.800	28000354-08R000165	3,577		
Qynergy Corp	PASS-THRU	12.800	SUB-06-45	71,065		
Pratt and Whitney, inc	PASS-THRU	12.910	26123	36,093		
ICX Nomadics, Inc	PASS-THRU	12.910	28010770-08C000233	12,000		
Northrop Grumman Corp	PASS-THRU	12.910	8140000476	68,873		
Mid-American Research And Dev Foundation	PASS-THRU	12.CON	00018057	97,675		
Epir Technologies, Inc	PASS-THRU	12.CON	0009-SUMR-07-0001	14,854		
Radian Inc	PASS-THRU	12.CON	01772.06.0001-SC0001	147,744		
Mid-American Research And Dev Foundation	PASS-THRU	12.CON	06-299F	389,560		
Texas Tech University	PASS-THRU	12.CON	1303/C125-02	-1,320		
Advanced Tech Inst	PASS-THRU	12.CON	2007-388	178,410		
21st Century Systems Inc	PASS-THRU	12.CON	2008-MST-001	5,214		
21st Century Systems Inc	PASS-THRU	12.CON	2008-UM-0001	72,969		
Advanced Fiber Technologies, Inc	PASS-THRU	12.CON	28000340-06R000284	-9		
Friction Stir Linc, Inc	PASS-THRU	12.CON	28008439-08R000235	16,340		
Hy-Tech Research Corp	PASS-THRU	12.CON	28010714-08R000234	118,637		
M4 Engineering Inc	PASS-THRU	12.CON	28013710-08R000236	26,909		
Trace Photonics, Inc.	PASS-THRU	12.CON	28023725-08C000239	127,517		
University of Kentucky	PASS-THRU	12.CON	28024514-08C000237	25,698		
Systran Federal Corporation	PASS-THRU	12.CON	37669	30,000		
Friction Stir Linc, Inc	PASS-THRU	12.CON	90496001	30,645		
Friction Stir Linc, Inc	PASS-THRU	12.CON	90566003	34,138		
Booz Allen Hamilton	PASS-THRU	12.CON	91533CBS24	6,806		
L-3 Communications	PASS-THRU	12.CON	93DSP02417	76,048		
Texas Research Institute At Austin	PASS-THRU	12.CON	A77263000207SC1440	54,202		
Advanced Ceramics Research Inc	PASS-THRU	12.CON	ACR-MHC2-001	106,449		
Texas Research Institute At Austin	PASS-THRU	12.CON	F7619-06-SC1424	17,504		
Texas Research Institute At Austin	PASS-THRU	12.CON	F7712-07-SC1433	24,500		
Science Engineering Solutions	PASS-THRU	12.CON	FA945150-UMC/Nun-01	24,670		
General Dynamics Ordinance & Tactical Systems	PASS-THRU	12.CON	GD-OTS-OO-SC-7022	542,667		
Nextec Corp	PASS-THRU	12.CON	PIC0134-UMR070413	39,242		
M4 Engineering Inc	PASS-THRU	12.CON	PO # 39314	20,951		
University of Dayton	PASS-THRU	12.CON	RSC07011	50,726		

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<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2008 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster</b>
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Envisioneering Inc	PASS-THRU	12.CON	S05-34	-14,896		
Vanderbilt University	PASS-THRU	12.CON	Sub #19074-S1	10,263		
L-3 Communications	PASS-THRU	12.CON	Subcontract # S06060	34,706		
University of Texas Austin	PASS-THRU	12.CON	UTA-07-586	31,429		
ITT Industries Inc	PASS-THRU	12.CON	VIS120507	3,000		
Crosslink	PASS-THRU	12.CON	W15QKN-07-C-0121	31,787		
<b>Subtotal for United States Department of Defense -PASS-THRU</b>				<b>4,463,727</b>		
<b>Total for United States Department of Defense</b>						<b>20,228,251</b>
<b>14 Department Of Housing And Urban Development</b>						
Department of Housing Urban Development	DIRECT	14.521	URAP-05-MO-034	60,615		
<b>Subtotal for Department Of Housing And Urban Development -DIRECT</b>				<b>60,615</b>		
<b>Total for Department Of Housing And Urban Development</b>						<b>60,615</b>
<b>15 Department Of The Interior</b>						
Bureau of Reclamation	DIRECT	15.504	03CR810623A	6,455		
Geological Survey	DIRECT	15.805	06HQGR0095	138,915		
Geological Survey	DIRECT	15.807	06HQGR0026	421		
Geological Survey	DIRECT	15.807	06HQGR0131	26,162		
Geological Survey	DIRECT	15.807	06HQGR0155	8,175		
Geological Survey	DIRECT	15.807	07HQGR0012	16,738		
Geological Survey	DIRECT	15.807	08HQAG0120	12,882		
Geological Survey	DIRECT	15.808	03075HS004	13,521		
Geological Survey	DIRECT	15.808	03075HS008	28,390		
Geological Survey	DIRECT	15.808	03HQAG0075	2,204		
Geological Survey	DIRECT	15.808	05HQSA0046	7,273		
Geological Survey	DIRECT	15.808	06CRAG0029	23,390		
Geological Survey	DIRECT	15.808	06HQGR0178	59,457		
Geological Survey	DIRECT	15.808	1434-HQ-97-RU-1556	10,410		
Geological Survey	DIRECT	15.808	1556RWO94	24,228		
Geological Survey	DIRECT	15.810	07HQAG0115	4,713		
Geological Survey	DIRECT	15.810	07HQAG0119	2,040		
Geological Survey	DIRECT	15.811	06HQAG0139	23,919		
Geological Survey	DIRECT	15.811	07HQAG0153	90,434		
Geological Survey	DIRECT	15.811	07HQAG0157	40,304		
Geological Survey	DIRECT	15.812	05-3225-0112	1,609		
Geological Survey	DIRECT	15.812	05HQRU1556	59,160		
Geological Survey	DIRECT	15.812	1434-05HQRU1556	149,686		
Geological Survey	DIRECT	15.812	1434-HQ-97-RU-1556	77,647		
National Park Service	DIRECT	15.929	29-06-ML-0432	246,322		
National Park Service	DIRECT	15.DAV	H600030300	10,549		
National Park Service	DIRECT	15.DAV	J 2107-05-0007	77,648		

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Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
National Park Service	DIRECT	15.DAV	J 6067-05-0015	17,694		
National Park Service	DIRECT	15.DAV	J 6640-06-1006	7,355		
<b>Subtotal for Department Of The Interior -DIRECT</b>				<b>1,187,701</b>		
University of Kentucky	PASS-THRU	15.255	UKRF304810388008208	4,359		
National Fish And Wildlife Foundation	PASS-THRU	15.608	2006-0058-000	12,167		
National Fish And Wildlife Foundation	PASS-THRU	15.608	2006-0169-000	12,744		
National Fish And Wildlife Foundation	PASS-THRU	15.608	2007-0070-002	1,902		
North Dakota Game And Fish Department	PASS-THRU	15.611	28016785-08C000241	18,037		
South Dakota Department of Game Fish And Parks	PASS-THRU	15.611	W-144-R	37,316		
Wildlife Conservation Society	PASS-THRU	15.621	28026449-08C000242	10,964		
South Dakota Department of Game Fish And Parks	PASS-THRU	15.634	28021028-08C000243	2,736		
Texas Parks & Wildlife Department	PASS-THRU	15.634	38024049-08C000285	130,124		
South Dakota Department of Game Fish And Parks	PASS-THRU	15.634	SD T-35-R	13,306		
Oklahoma Department of Wildlife Conservation	PASS-THRU	15.634	T-46-P-1-FY 2007	28,030		
American Bird Conservancy	PASS-THRU	15.635	ABC VA-N341A	13,183		
Missouri Office of Adminsitration	PASS-THRU	15.808	30021508008	49,757		
Texas Parks & Wildlife Department	PASS-THRU	15.915	157883	2,049		
<b>Subtotal for Department Of The Interior -PASS-THRU</b>				<b>336,674</b>		
<b>Total for Department Of The Interior</b>						<b>1,524,375</b>
<b>16 United States Department of Justice</b>						
National Institute of Justice	DIRECT	16.560	2003-JN-FX-0003	340,243		
National Institute of Justice	DIRECT	16.560	2004-IJ-CX-1012	10,075		
National Institute of Justice	DIRECT	16.560	2006-JV-FX-0011	312,740		
National Institute of Justice	DIRECT	16.560	2007-DE-BX-K004	127,254		
National Institute of Justice	DIRECT	16.560	2007-IJ-CX-0026	96,465		
National Institute of Justice	DIRECT	16.566	2005-IJ-CX-0035	14,905		
<b>Subtotal for United States Department of Justice -DIRECT</b>				<b>901,682</b>		
Missouri Department of Corrections	PASS-THRU	16.202	YM77080069	8,063		
Missouri Department of Public Safety	PASS-THRU	16.523	03-JABG-INT-02	-9,602		
Missouri Department of Public Safety	PASS-THRU	16.540	06-JFJ4-01	39,785		
Missouri Office of State Courts Administration	PASS-THRU	16.541	2006-JL-FX-K221	57,031		
Georgia State University	PASS-THRU	16.560	DLM16-01, UMSL	97,415		
Operation Weed & Seed St. Louis	PASS-THRU	16.595	28017788-07C000251	16,463		
City of St. Louis Missouri Metro Police Department	PASS-THRU	16.609	28004780-04S000252	2,796		
City of St. Louis Missouri Metro Police Department	PASS-THRU	16.744	28004780-06S000253	19,735		
<b>Subtotal for United States Department of Justice -PASS-THRU</b>				<b>231,686</b>		
<b>Total for United States Department of Justice</b>						<b>1,133,368</b>
<b>17 United States Department Of Labor</b>						
St. Louis Agency Training Employers	PASS-THRU	17.258	411-08	19,780		

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Research and Development Cluster (Continued):						
17 United States Department Of Labor (Continued):						
St. Louis Agency Training Employers	PASS-THRU	17.258	SLATE 104-08	207,740		
St. Louis Agency Training Employers	PASS-THRU	17.259	104-07	-110		
St. Louis Agency Training Employers	PASS-THRU	17.259	104-08	138,201		
St. Louis Agency On Training And Employment	PASS-THRU	17.259	229-07	55,809		
Missouri Department of Economic Development	PASS-THRU	17.259	28015392-08S000256	138,933		
Missouri Department of Economic Development	PASS-THRU	17.259	38015392-07S000255	107,569		
Montgomery Institute	PASS-THRU	17.261	28015972-07C000257	167,071		
Kansas City Area Life Sciences Institute	PASS-THRU	17.268	KCALSI-07-10	30,124		
<b>Subtotal for United States Department Of Labor -PASS-THRU</b>				<b>865,117</b>		
<b>Total for United States Department Of Labor</b>					<b>865,117</b>	
<b>20 United States Department Of Transportation</b>						
Department of Transportation	DIRECT	20.109	03-C-NE-UMR	56,912		
Department of Transportation	DIRECT	20.109	07-C-NE-UMR	634,643		
Department of Transportation	DIRECT	20.205	29006495-07C000483	20,569		
Department of Transportation	DIRECT	20.701	29027664-07C000585	20,076		
Department of Transportation	DIRECT	20.701	DTRS98-G-0021	143,103		
Department of Transportation	DIRECT	20.701	DTRS98-G-0021-UTC	404,804		
Department of Transportation	DIRECT	20.701	DTRT06-G-0014	77,239		
Department of Transportation	DIRECT	20.701	DTRT06-G-0014-NUTC	971,880		
Department of Transportation	DIRECT	20.931	DTOS59-06-G-00035	430,187		
Department of Transportation	DIRECT	20.931	DTOS59-06-G-00042	236,937		
<b>Subtotal for United States Department Of Transportation -DIRECT</b>				<b>2,996,350</b>		
Washington County	PASS-THRU	20.205	IBRC 9900(923)	30,196		
Transys Corp	PASS-THRU	20.205	P104070004	21,200		
Missouri Department of Transportation	PASS-THRU	20.205	R I06-007	20,075		
Missouri Transportation Inst	PASS-THRU	20.205	R105-048A	16,313		
Missouri Department of Transportation	PASS-THRU	20.205	R106-026	6,202		
Missouri Department of Transportation	PASS-THRU	20.205	R107-044	18,400		
Missouri Department of Transportation	PASS-THRU	20.205	RI 02-022	69,262		
Missouri Department of Transportation	PASS-THRU	20.205	RI 05-053	-152		
Missouri Department of Transportation	PASS-THRU	20.205	RI 06-001	5,016		
Missouri Department of Transportation	PASS-THRU	20.205	RI 06-044	8,174		
Missouri Transportation Inst	PASS-THRU	20.205	RI05-048A	14,343		
Missouri Department of Transportation	PASS-THRU	20.205	RI05-052-R	1,954		
Missouri Department of Transportation	PASS-THRU	20.205	RI06-001-R	9,602		
Missouri Transportation Inst	PASS-THRU	20.205	RI06-036	26,233		
Missouri Department of Transportation	PASS-THRU	20.205	RI06-038 R	214,756		
Missouri Transportation Inst	PASS-THRU	20.205	RI06-043	17,538		
Missouri Transportation Inst	PASS-THRU	20.205	RI06-045	11,734		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-002 R	11,497		
Missouri Department of Transportation	PASS-THRU	20.205	RI-07-005	14,145		

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Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
Missouri Department of Transportation	PASS-THRU	20.205	RI07-018	6,446		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-026 R	78,501		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-029 R	47,629		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-042	33,738		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-052	24,996		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-062	4,686		
Iowa State University	PASS-THRU	20.701	436-77-81	17,000		
Iowa State University	PASS-THRU	20.701	436-77-82	49,994		
Iowa State University	PASS-THRU	20.701	436-77-84	44,937		
Iowa State University	PASS-THRU	20.701	436-77-85	50,420		
Iowa State University	PASS-THRU	20.701	436-77-86	48,087		
Iowa State University	PASS-THRU	20.701	436-79-76	45,095		
Iowa State University	PASS-THRU	20.701	436-79-86	127,850		
Iowa State University	PASS-THRU	20.701	436-79-89	40,000		
University of Arkansas	PASS-THRU	20.710	SA0709212	2,378		
Iowa State University	PASS-THRU	20.CON	09809	29,662		
Iowa State University	PASS-THRU	20.CON	09810	5,606		
Iowa State University	PASS-THRU	20.CON	09811	5,606		
California Department of Transportation	PASS-THRU	20.CON	59A0571	21,960		
Transportation Research Board	PASS-THRU	20.CON	ACRP 02-04A	281,103		
Transportation Research Board	PASS-THRU	20.CON	HR12-75	93,114		
Transportation Research Board	PASS-THRU	20.CON	HR20-07(252)	6,229		
Arkansas State Highway And Transportation Department	PASS-THRU	20.CON	MBTC-2099	19,285		
Transportation Research Board	PASS-THRU	20.CON	NCHRP-123	36,179		
<b>Subtotal for United States Department Of Transportation -PASS-THRU</b>				<b>1,636,989</b>		
<b>Total for United States Department Of Transportation</b>						<b>4,633,339</b>
<b>23 Appalachian Regional Commission</b>						
North East Community Foundation	PASS-THRU	23.CON	38016805-08C000266	-87		
<b>Subtotal for Appalachian Regional Commission -PASS-THRU</b>				<b>-87</b>		
<b>Total for Appalachian Regional Commission</b>						<b>-87</b>
<b>36 Federal Trade Commission</b>						
Federal Trade Commission	DIRECT	36.001	FTC04H0173	11,954		
Federal Trade Commission	DIRECT	36.001	FTC07H7185	48,621		
<b>Subtotal for Federal Trade Commission -DIRECT</b>				<b>60,575</b>		
<b>Total for Federal Trade Commission</b>						<b>60,575</b>
<b>43 National Aeronautics and Space Administration</b>						
Jet Propulsion Laboratory	DIRECT	43.001	1268152	4,946		
Jet Propulsion Laboratory	DIRECT	43.001	1276510	21,849		

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Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Jet Propulsion Laboratory	DIRECT	43.001	1276777	527		
Jet Propulsion Laboratory	DIRECT	43.001	1278891	7,170		
Jet Propulsion Laboratory	DIRECT	43.001	1281156	339		
Jet Propulsion Laboratory	DIRECT	43.001	1283979	29,887		
Jet Propulsion Laboratory	DIRECT	43.001	1290598	601		
Jet Propulsion Laboratory	DIRECT	43.001	1290697	91,600		
Jet Propulsion Laboratory	DIRECT	43.001	1303343	7,324		
Space Telescope Sciences Institute	DIRECT	43.001	HST-AR-10961.01-A	3,303		
Space Telescope Sciences Institute	DIRECT	43.001	HST-GO-09846.03-A	1		
Goddard Space Flight Center	DIRECT	43.001	NAG5-12300	820		
Glenn Research Center	DIRECT	43.001	NCC3-1064	3,945		
Glenn Research Center	DIRECT	43.001	NCC3-1084	-86,144		
Ames Research Center	DIRECT	43.001	NNA04CC62G	-2,887		
Ames Research Center	DIRECT	43.001	NNG04GA50G	172,469		
Goddard Space Flight Center	DIRECT	43.001	NNG06GC87G	102,431		
Goddard Space Flight Center	DIRECT	43.001	NNG06GF16G	442,499		
Goddard Space Flight Center	DIRECT	43.001	NNG06GH11A	12,015		
Johnson Space Center	DIRECT	43.001	NNJ05HF37G	429,900		
Marshall Space Flight Center	DIRECT	43.001	NNM06AA08H	30,171		
Goddard Space Flight Center	DIRECT	43.001	NNX06AH38G	191,647		
Langley Research Center	DIRECT	43.001	NNX07AD16G	86,593		
Goddard Space Flight Center	DIRECT	43.001	NNX07AE84G	11,728		
National Aeronautics and Space Administration	DIRECT	43.001	NNX07AT84G	3,813		
Ames Research Center	DIRECT	43.001	NNX08AB98A	40,695		
Johnson Space Center	DIRECT	43.001	NNX08AF97G	5,317		
Smithsonian Institute	DIRECT	43.001	TM7-8012X	20,310		
Goddard Space Flight Center	DIRECT	43.002	NAG5-12013	-8,904		
Ames Research Center	DIRECT	43.002	NNA05CS89G	80,780		
Johnson Space Center	DIRECT	43.002	NNG04GA82G	1,886		
Marshall Space Flight Center	DIRECT	43.002	NNM06AA06G	83,337		
Marshall Space Flight Center	DIRECT	43.002	NNM06AA08A	67,128		
Marshall Space Flight Center	DIRECT	43.002	NNM06AA08G	10,312		
Goddard Space Flight Center	DIRECT	43.AAA	NNX07AJ21G	124,091		
<b>Subtotal for National Aeronautics and Space Administration -DIRECT</b>				<b>1,991,499</b>		
BAE Systems	PASS-THRU	43.001	07S-0032	42,607		
Baylor College of Medicine	PASS-THRU	43.001	MA00208	244		
University Space Research Assn	PASS-THRU	43.002	05121-05	10,699		
National Space Biomedical Research Institute	PASS-THRU	43.002	PF01404	23,141		
Mabels Prototyping & Coffee shop	PASS-THRU	43.CON	0008709	27,481		
US Semiconductor, Inc.	PASS-THRU	43.CON	NNX07CA93P	1,705		
Orbital Technologies Corp	PASS-THRU	43.CON	OTC-GS-0185-1	42,922		
Washington University	PASS-THRU	43.CON	WU-HT-06-03	15,313		

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Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
<b>Subtotal for National Aeronautics and Space Administration -PASS-THRU</b>				<b>164,112</b>		
<b>Total for National Aeronautics and Space Administration</b>						<b>2,155,611</b>
<b>45 National Endowment of the Arts</b>						
National Endowment For The Humanities	DIRECT	45.149	PA-51155-05	18,604		
Institute of Museum And Library Service	DIRECT	45.312	LG-24-06-0094-06	238,976		
<b>Subtotal for National Endowment of the Arts -DIRECT</b>				<b>257,580</b>		
Missouri St Lib	PASS-THRU	45.310	06 LSD5 06DG	1		
<b>Subtotal for National Endowment of the Arts -PASS-THRU</b>				<b>1</b>		
<b>Total for National Endowment of the Arts</b>						<b>257,581</b>
<b>47 National Science Foundation</b>						
Directorate Engineering	DIRECT	47.041	0100279	8		
Directorate Engineering	DIRECT	47.041	0238721	47,626		
Directorate Engineering	DIRECT	47.041	0304472	88,559		
Directorate Engineering	DIRECT	47.041	0325531	25,695		
Directorate Engineering	DIRECT	47.041	0327732	-88		
Directorate Engineering	DIRECT	47.041	0327877	118,114		
Directorate Engineering	DIRECT	47.041	0332378	25,685		
Directorate Engineering	DIRECT	47.041	0348221	54,777		
Directorate Engineering	DIRECT	47.041	0352135	100,147		
Directorate Engineering	DIRECT	47.041	0400081	123,466		
Directorate Engineering	DIRECT	47.041	0400657	4,486		
Directorate Engineering	DIRECT	47.041	0409420	48,653		
Directorate Engineering	DIRECT	47.041	0423233	184,205		
Directorate Engineering	DIRECT	47.041	0427360	19,966		
Directorate Engineering	DIRECT	47.041	0438469	6,573		
Directorate Engineering	DIRECT	47.041	0448767	53,639		
Division Civil And Mechanical System	DIRECT	47.041	0506297	92,097		
Directorate Engineering	DIRECT	47.041	0522694	64,586		
Directorate Engineering	DIRECT	47.041	0522931	48,002		
Directorate Engineering	DIRECT	47.041	0523022	58,491		
Directorate Engineering	DIRECT	47.041	0523656	60,939		
Directorate Engineering	DIRECT	47.041	0523897	56,141		
Directorate Engineering	DIRECT	47.041	0529292	35,760		
Directorate Engineering	DIRECT	47.041	0530140	35,864		
Directorate Engineering	DIRECT	47.041	0531019	46,227		
Directorate Engineering	DIRECT	47.041	0533201	100,294		
Directorate Engineering	DIRECT	47.041	0542418	20,433		
Directorate Engineering	DIRECT	47.041	0547013	54,218		
Division Civil And Mechanical System	DIRECT	47.041	0556150	19,088		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	DIRECT	47.041	0601706	66,880		
National Science Foundation	DIRECT	47.041	0608745	23,775		
Division of Electrical Communications Systems	DIRECT	47.041	0619607	262,493		
Division of Design, Manufacture, And Industrial Innovation	DIRECT	47.041	0620906	127,782		
National Science Foundation	DIRECT	47.041	0633769	45,208		
National Science Foundation	DIRECT	47.041	0636411	98,794		
Directorate Engineering	DIRECT	47.041	0643190	49,776		
National Science Foundation	DIRECT	47.041	0644679	40,313		
Division Engineering Education Center	DIRECT	47.041	0644917	118,445		
Division of Bioengineering Environmental Systems	DIRECT	47.041	0650943	48,325		
Division Engineering Education Center	DIRECT	47.041	0652910	3,903		
National Science Foundation	DIRECT	47.041	0653919	40,535		
National Science Foundation	DIRECT	47.041	0701643	35,519		
National Science Foundation	DIRECT	47.041	0725382	55,168		
Division Civil And Mechanical System	DIRECT	47.041	0725403	17,487		
Division of Materials Research	DIRECT	47.041	0726888	35,102		
Division Civil And Mechanical System	DIRECT	47.041	0727399	25,375		
National Science Foundation	DIRECT	47.041	0729903	52,107		
Directorate Engineering	DIRECT	47.041	0730143	54,668		
Division Chemicals	DIRECT	47.041	0730505	51,123		
Division Civil And Mechanical System	DIRECT	47.041	0742677	19,284		
National Science Foundation	DIRECT	47.041	0746871	34,365		
National Science Foundation	DIRECT	47.041	9812717	-1		
National Science Foundation	DIRECT	47.041	CBET-0707204	17,679		
National Science Foundation	DIRECT	47.041	CMMI-0800596	13,371		
National Science Foundation	DIRECT	47.041	CMMI-0800871	18,805		
National Science Foundation	DIRECT	47.041	ECCS-0640636	76,219		
National Science Foundation	DIRECT	47.041	ECCS-0801362	15,781		
National Science Foundation	DIRECT	47.041	EEC-0632803	22,585		
National Science Foundation	DIRECT	47.041	EEC-0639182	8,446		
National Science Foundation	DIRECT	47.041	IIP-0732424	5,361		
Directorate Engineering	DIRECT	47.041	IIP-0815195	4,865		
Directorate Math And Physical Science	DIRECT	47.049	0134032	66,105		
Directorate Math And Physical Science	DIRECT	47.049	0203136	38,482		
Directorate Math And Physical Science	DIRECT	47.049	0240819	21,564		
Directorate Math And Physical Science	DIRECT	47.049	0245401	34,732		
Directorate Math And Physical Science	DIRECT	47.049	0305202	25,386		
Directorate Math And Physical Science	DIRECT	47.049	0313681	27,476		
Directorate Math And Physical Science	DIRECT	47.049	0316023	6,716		
Directorate Math And Physical Science	DIRECT	47.049	0339147	54,601		
Directorate Math And Physical Science	DIRECT	47.049	0346800	81,580		
Directorate Math And Physical Science	DIRECT	47.049	0353532	98,041		
Directorate Math And Physical Science	DIRECT	47.049	0353891	50,564		



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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Math And Physical Science	DIRECT	47.049	0400387	7,981		
Directorate Math And Physical Science	DIRECT	47.049	0400639	771		
Directorate Math And Physical Science	DIRECT	47.049	0404605	4		
Directorate Math And Physical Science	DIRECT	47.049	0405376	9,501		
Directorate Math And Physical Science	DIRECT	47.049	0405742	60,458		
Directorate Math And Physical Science	DIRECT	47.049	0406876	26,854		
Directorate Math And Physical Science	DIRECT	47.049	0411748	22,793		
Directorate Math And Physical Science	DIRECT	47.049	0412959	53,540		
Directorate Math And Physical Science	DIRECT	47.049	0455304	20,247		
Directorate Math And Physical Science	DIRECT	47.049	0455696	17,256		
Directorate Math And Physical Science	DIRECT	47.049	0456306	129,842		
Directorate Math And Physical Science	DIRECT	47.049	0456528	81,776		
Directorate Math And Physical Science	DIRECT	47.049	0500267	16,016		
Directorate Math And Physical Science	DIRECT	47.049	0502463	140,821		
Directorate Math And Physical Science	DIRECT	47.049	0504715	135,360		
Directorate Math And Physical Science	DIRECT	47.049	0505435	19,154		
National Science Foundation	DIRECT	47.049	0546165	55,025		
Directorate Math And Physical Science	DIRECT	47.049	0547566	99,406		
Directorate Math And Physical Science	DIRECT	47.049	0547647	146,007		
Directorate Math And Physical Science	DIRECT	47.049	0553485	89,993		
Directorate Math And Physical Science	DIRECT	47.049	0555670	42,375		
Directorate Math And Physical Science	DIRECT	47.049	0556151	54,443		
Directorate Math And Physical Science	DIRECT	47.049	0556309	36,012		
Directorate Math And Physical Science	DIRECT	47.049	0604331	147,051		
Directorate Math And Physical Science	DIRECT	47.049	0604722	26,182		
Directorate Math And Physical Science	DIRECT	47.049	0605493	100,830		
Division Mathematical Science	DIRECT	47.049	0605679	3,369		
National Science Foundation	DIRECT	47.049	0607341	39,312		
Division Chemicals	DIRECT	47.049	0610177	95,636		
Division Chemicals	DIRECT	47.049	0612927	68,177		
National Science Foundation	DIRECT	47.049	0616673	162,890		
National Science Foundation	DIRECT	47.049	0616734	150,414		
Directorate Math And Physical Science	DIRECT	47.049	0621481	84,240		
National Science Foundation	DIRECT	47.049	0624127	83,848		
Directorate Math And Physical Science	DIRECT	47.049	0642991	37,079		
National Science Foundation	DIRECT	47.049	0652519	111,111		
Directorate Math And Physical Science	DIRECT	47.049	0652571	133,723		
Directorate Math And Physical Science	DIRECT	47.049	0653180	43,136		
Directorate Math And Physical Science	DIRECT	47.049	0701097	12,612		
National Science Foundation	DIRECT	47.049	0702774	51,641		
Division of Materials Research	DIRECT	47.049	0704182	82,666		
Directorate Math And Physical Science	DIRECT	47.049	0704216	119,225		
National Science Foundation	DIRECT	47.049	0704981	30,117		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Materials Research	DIRECT	47.049	0705460	82,365		
National Science Foundation	DIRECT	47.049	0705974	88,230		
National Science Foundation	DIRECT	47.049	0706197	132,191		
Division of Materials Research	DIRECT	47.049	0706278	36,742		
Division Mathematical Science	DIRECT	47.049	0707013	24,431		
Directorate Math And Physical Science	DIRECT	47.049	0707397	37,750		
National Science Foundation	DIRECT	47.049	0707866	25,089		
Division Chemicals	DIRECT	47.049	0719380	86,729		
Division of Materials Research	DIRECT	47.049	0723128	500,000		
Division Chemicals	DIRECT	47.049	0739207	133,808		
Directorate Math And Physical Science	DIRECT	47.049	0754208	36		
Directorate Math And Physical Science	DIRECT	47.049	0754705	3,148		
Directorate Math And Physical Science	DIRECT	47.049	0801079	38,151		
Directorate Math And Physical Science	DIRECT	47.049	9705757	-295		
National Science Foundation	DIRECT	47.049	9733341	-1,860		
National Science Foundation	DIRECT	47.049	DMR-0705626	35,432		
National Science Foundation	DIRECT	47.049	PHY-0757749	2,730		
Directorate Geosciences	DIRECT	47.050	0225546	105,312		
Directorate Geosciences	DIRECT	47.050	0239010	64,951		
Directorate Geosciences	DIRECT	47.050	0337254	-23		
Directorate Geosciences	DIRECT	47.050	0345538	1,561		
Directorate Geosciences	DIRECT	47.050	0407915	26,248		
Directorate Geosciences	DIRECT	47.050	0408564	46,715		
Directorate Geosciences	DIRECT	47.050	0408661	62,867		
Division of Earth Sciences	DIRECT	47.050	0409589	58,367		
Directorate Geosciences	DIRECT	47.050	0433044	4,313		
Directorate Geosciences	DIRECT	47.050	0434213	170,244		
Directorate Geosciences	DIRECT	47.050	0439021	48,605		
Directorate Geosciences	DIRECT	47.050	0440119	40,285		
Directorate Geosciences	DIRECT	47.050	0537383	17,082		
Directorate Geosciences	DIRECT	47.050	0538245	95,103		
Division of Earth Sciences	DIRECT	47.050	0545799	28,028		
Directorate Geosciences	DIRECT	47.050	0601884	77,876		
Directorate Geosciences	DIRECT	47.050	0623433	20,055		
Directorate Geosciences	DIRECT	47.050	0635574	16,298		
Directorate Geosciences	DIRECT	47.050	0642993	64,775		
National Science Foundation	DIRECT	47.050	0703359	10,747		
Division of Earth Sciences	DIRECT	47.050	0711091	24,992		
National Science Foundation	DIRECT	47.050	0719838	7,384		
Directorate Geosciences	DIRECT	47.050	0738433	37		
Division of Earth Sciences	DIRECT	47.050	0748411	17,781		
Directorate Geosciences	DIRECT	47.050	0751819	10,279		
Division of Earth Sciences	DIRECT	47.050	EAR-0739015	22,177		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
University Corporation For Atmospheric Research	DIRECT	47.050	S07-56296	11,661		
Directorate of Computer And Information Science	DIRECT	47.070	0133605	13,717		
Directorate of Computer And Information Science	DIRECT	47.070	0307419	22,880		
Directorate of Computer And Information Science	DIRECT	47.070	0310245	375		
Directorate of Computer And Information Science	DIRECT	47.070	0325415	4,953		
Directorate of Computer And Information Science	DIRECT	47.070	0420869	122,322		
Directorate of Computer And Information Science	DIRECT	47.070	0423386	60,464		
Directorate of Computer And Information Science	DIRECT	47.070	0428420	275,918		
Directorate of Computer And Information Science	DIRECT	47.070	0514770	18,900		
Directorate of Computer And Information Science	DIRECT	47.070	0514940	31,304		
Directorate of Computer And Information Science	DIRECT	47.070	0537389	39,888		
Directorate of Computer And Information Science	DIRECT	47.070	0649158	118,932		
Directorate of Computer And Information Science	DIRECT	47.070	0729197	14,520		
Division of Informational Intelligent Systems	DIRECT	47.070	0742666	77,857		
Directorate Engineering	DIRECT	47.070	0746509	21,687		
National Science Foundation	DIRECT	47.070	CCF-0614633	40,934		
National Science Foundation	DIRECT	47.070	CCF-0832833	7,135		
National Science Foundation	DIRECT	47.070	CNS-0754959	36,820		
Directorate of Computer And Information Science	DIRECT	47.070	IIS-0703692	89,383		
National Science Foundation	DIRECT	47.070	IIS-0833849	6,523		
National Science Foundation	DIRECT	47.074	0004447	-16,613		
National Science Foundation	DIRECT	47.074	0073329	-261		
Directorate Biological Science	DIRECT	47.074	0091993	13,240		
Directorate Biological Science	DIRECT	47.074	0108955	-82		
Directorate Biological Science	DIRECT	47.074	0133220	94,508		
Directorate Biological Science	DIRECT	47.074	0211842	-4,861		
Division Integrative Bio Neuroscience	DIRECT	47.074	0212587	132,639		
Directorate Biological Science	DIRECT	47.074	0235286	-129		
Directorate Biological Science	DIRECT	47.074	0235871	-4,032		
Directorate Biological Science	DIRECT	47.074	0235887	294,722		
Division of Environmental Biology	DIRECT	47.074	0239943	52,512		
Directorate Biological Science	DIRECT	47.074	0243880	52,882		
Division of Environmental Biology	DIRECT	47.074	0316110	52,706		
Directorate Biological Science	DIRECT	47.074	0324290	927		
Directorate Biological Science	DIRECT	47.074	0325656	23,908		
Directorate Biological Science	DIRECT	47.074	0332418	313,657		
Directorate Biological Science	DIRECT	47.074	0342974	68,696		
Directorate Biological Science	DIRECT	47.074	0343273	37,310		
Directorate Biological Science	DIRECT	47.074	0343942	16,244		
Directorate Biological Science	DIRECT	47.074	0347609	133,252		
Directorate Biological Science	DIRECT	47.074	0415699	38,807		
Directorate Biological Science	DIRECT	47.074	0415970	179,222		
Directorate Biological Science	DIRECT	47.074	0415972	40,076		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Biological Science	DIRECT	47.074	0416663	60,527		
Directorate Biological Science	DIRECT	47.074	0421619	1,480,973		
Directorate Biological Science	DIRECT	47.074	0421620	521,388		
Directorate Biological Science	DIRECT	47.074	0423898	527,202		
Directorate Biological Science	DIRECT	47.074	0445286	131,021		
Directorate Biological Science	DIRECT	47.074	0445752	123,261		
Directorate Biological Science	DIRECT	47.074	0446036	124,698		
Directorate of Computer And Information Science	DIRECT	47.074	0447794	122,367		
Directorate Biological Science	DIRECT	47.074	0454866	215,147		
Division Molecular Cellular Bioscience	DIRECT	47.074	0455318	233,296		
Directorate Biological Science	DIRECT	47.074	0508642	1,158		
Directorate Biological Science	DIRECT	47.074	0524869	133,766		
Directorate Biological Science	DIRECT	47.074	0526687	22		
Directorate Biological Science	DIRECT	47.074	0526854	938,335		
Directorate Biological Science	DIRECT	47.074	0529082	130,257		
Directorate Biological Science	DIRECT	47.074	0531513	-4,525		
Division of Environmental Biology	DIRECT	47.074	0542390	196,096		
Division Molecular Cellular Bioscience	DIRECT	47.074	0543109	100,342		
Directorate Biological Science	DIRECT	47.074	0543476	153,602		
Division Molecular Cellular Bioscience	DIRECT	47.074	0544237	130,543		
Directorate Biological Science	DIRECT	47.074	0544602	37,687		
Directorate Biological Science	DIRECT	47.074	0546549	30,782		
Directorate Biological Science	DIRECT	47.074	0549447	84,472		
Directorate Biological Science	DIRECT	47.074	0550417	117,343		
Directorate Biological Science	DIRECT	47.074	0603049	77,562		
Directorate Biological Science	DIRECT	47.074	0604439	167,071		
Division Integrative Bio Neuroscience	DIRECT	47.074	0613708	113,891		
Directorate Biological Science	DIRECT	47.074	0614397	85,416		
Directorate Biological Science	DIRECT	47.074	0614962	141,821		
Division Integrative Bio Neuroscience	DIRECT	47.074	0615160	90,363		
Division Bio Infrastructure	DIRECT	47.074	0638536	447,210		
National Science Foundation	DIRECT	47.074	0641120	10,846		
Division Molecular Cellular Bioscience	DIRECT	47.074	0641204	88,786		
Division Molecular Cellular Bioscience	DIRECT	47.074	0641216	92,722		
National Science Foundation	DIRECT	47.074	0641274	8,950		
National Science Foundation	DIRECT	47.074	0641309	55,806		
Division Bio Infrastructure	DIRECT	47.074	0701297	192,396		
Directorate Biological Science	DIRECT	47.074	0710341	6,430		
National Science Foundation	DIRECT	47.074	0724168	9,368		
National Science Foundation	DIRECT	47.074	0743957	32,928		
National Science Foundation	DIRECT	47.074	0745025	15,351		
National Science Foundation	DIRECT	47.074	0805272	115,336		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Environmental Biology	DIRECT	47.074	0808000	1,966		
National Science Foundation	DIRECT	47.074	DBI-0640053	260,854		
Division of Environmental Biology	DIRECT	47.074	DEB-0640206	118,430		
Division of Environmental Biology	DIRECT	47.074	DEB-0709833	4,538		
National Science Foundation	DIRECT	47.074	DEB-0709851	6,035		
National Science Foundation	DIRECT	47.074	DEB-0743653	202		
Division of Environmental Biology	DIRECT	47.074	DED-0709753	10,638		
National Science Foundation	DIRECT	47.074	IOS-0715926	122,729		
Division Integrative Bio Neuroscience	DIRECT	47.074	IOS-0722109	48,602		
National Science Foundation	DIRECT	47.074	MCB-0718256	33,739		
Division Molecular Cellular Bioscience	DIRECT	47.074	MCB-0732445	64,779		
Division of International Programs	DIRECT	47.075	0322894	843		
Division of International Programs	DIRECT	47.075	0339131	1,323		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0345241	17,908		
Division Social And Economic Sciences	DIRECT	47.075	0351523	48,415		
Division Behavioral Cognitive Science	DIRECT	47.075	0405100	30,560		
Division Social And Economic Sciences	DIRECT	47.075	0451848	2,572		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0504015	103,709		
Division Behavioral Cognitive Science	DIRECT	47.075	0509775	15,048		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0521372	7,912		
Division Social And Economic Sciences	DIRECT	47.075	0617193	25,440		
National Science Foundation	DIRECT	47.075	0618307	19,280		
National Science Foundation	DIRECT	47.075	0618977	150,997		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0650442	35,117		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0650942	34,848		
National Science Foundation	DIRECT	47.075	0716244	27,889		
Division Mathematical Science	DIRECT	47.075	0720229	11,213		
Division Behavioral Cognitive Science	DIRECT	47.075	0740375	28,342		
Directorate Social Behavioral Economic Science	DIRECT	47.075	0752183	8,376		
National Science Foundation	DIRECT	47.075	0814304	3,614		
Directorate Social Behavioral Economic Science	DIRECT	47.075	SES-0724474	49,179		
Directorate of Education And Human Research	DIRECT	47.076	0137305	405,136		
Directorate of Education And Human Research	DIRECT	47.076	0202847	75,352		
Directorate of Education And Human Research	DIRECT	47.076	0333879	1,596,876		
Directorate of Education And Human Research	DIRECT	47.076	0335523	94,105		
Directorate of Education And Human Research	DIRECT	47.076	0343376	77,869		
Directorate of Education And Human Research	DIRECT	47.076	0422279	84,036		
Directorate of Education And Human Research	DIRECT	47.076	0440524	369,572		
Directorate of Education And Human Research	DIRECT	47.076	0442446	74,608		
Directorate of Education And Human Research	DIRECT	47.076	0528305	4,450		
Directorate of Education And Human Research	DIRECT	47.076	0532214	379,290		
Directorate Engineering	DIRECT	47.076	0536018	59,638		
Directorate of Education And Human Research	DIRECT	47.076	0536343	2,652		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate of Education And Human Research	DIRECT	47.076	0553929	305,414		
National Science Foundation	DIRECT	47.076	0607081	197,374		
Division of Undergraduate Education	DIRECT	47.076	0618459	129,042		
Division of Undergraduate Education	DIRECT	47.076	0618817	211,840		
Directorate of Education And Human Research	DIRECT	47.076	0632992	144,477		
National Science Foundation	DIRECT	47.076	0633299	30,129		
National Science Foundation	DIRECT	47.076	0717241	33,368		
National Science Foundation	DIRECT	47.076	0717767	42,575		
National Science Foundation	DIRECT	47.076	0719816	84,087		
National Science Foundation	DIRECT	47.076	DGE-0343376	31,066		
National Science Foundation	DIRECT	47.076	DUE-0618494	173,767		
National Science Foundation	DIRECT	47.076	DUE-0736731	13,298		
Division of International Programs	DIRECT	47.079	0553691	7,222		
National Science Foundation	DIRECT	47.079	0707183	12,485		
Division of International Programs	DIRECT	47.079	0730154	90,824		
Division of International Programs	DIRECT	47.079	OISE-0555482	5,199		
National Science Foundation	DIRECT	47.079	OISE-0623091	56,543		
National Science Foundation	DIRECT	47.079	OISE-0738118	1,116		
Division of Informational Intelligent Systems	DIRECT	47.080	OCI-0636182	39,278		
<b>Subtotal for National Science Foundation -DIRECT</b>				<b>24,709,367</b>		
Penn State University	PASS-THRU	47.041	2164-UM-NSF-0812	34,830		
Avchem, Inc	PASS-THRU	47.041	28001627-07R000270	24,919		
Product Innovation And Engineering, LLC	PASS-THRU	47.041	28019140-07R000271	-3,129		
Product Innovation And Engineering, LLC	PASS-THRU	47.041	28019140-08R000177	41,929		
Penn State University	PASS-THRU	47.041	3308-UM-NSF-8817	40,086		
Georgia Institute of Technology	PASS-THRU	47.041	E-21-6F1-G1	31,336		
Ohio State University	PASS-THRU	47.041	EEC-0425626	26,239		
Ohio State University	PASS-THRU	47.041	EEC-045626	31,101		
Innosense, LLC	PASS-THRU	47.041	IIP-0637508	35,703		
West Virginia University	PASS-THRU	47.041	IIP-0641331	42,470		
Georgia Institute of Technology	PASS-THRU	47.041	R7132-G1	17,139		
University of Nevada Reno	PASS-THRU	47.041	UNR-06-30	70,563		
Iowa State University	PASS-THRU	47.049	DMR-0605957	9,331		
University of Arkansas	PASS-THRU	47.049	SA0809238	16,293		
Incorporated Research Institutions for Seismology	PASS-THRU	47.050	498-01	17,795		
Incorporated Research Institutions for Seismology	PASS-THRU	47.050	498-03	5,329		
Florida International University	PASS-THRU	47.050	FIU 202601552-05	20,746		
Integrated Ocean Drilling Program Management International	PASS-THRU	47.050	PO T315B58	32,520		
Integrated Ocean Drilling Program Management International	PASS-THRU	47.050	PO T315C58	3,851		
Joint Oceanographic Institutions	PASS-THRU	47.050	TSHKA58	-4		
New Jersey Institute of Technology	PASS-THRU	47.070	0310619	2,444		
Vanderbilt University	PASS-THRU	47.070	16919-S1	74,364		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
University of Georgia	PASS-THRU	47.070	RR166527/7876767	28,931		
University of California Davis	PASS-THRU	47.074	07-001597-UMo-JAB	182,290		
University of California Davis	PASS-THRU	47.074	07-001597-UMo-JP	311,748		
Institute of Ecosystem Studies	PASS-THRU	47.074	2919/200200640	9,844		
Purdue University	PASS-THRU	47.074	501-1595-01	25,949		
University of Wisconsin Madison	PASS-THRU	47.074	646G214	211,787		
Co State University	PASS-THRU	47.074	G-3584-3	145,564		
University of Georgia	PASS-THRU	47.074	RR167-445/8920497	75,227		
Kansas State University	PASS-THRU	47.074	S07015	5,576		
University of California Berkeley	PASS-THRU	47.074	SA5360-11291	124,442		
University of Arizona	PASS-THRU	47.074	Y413561	74,605		
Association For Institutional Research	PASS-THRU	47.075	38001410-07C000272	15,000		
Association For Institutional Research	PASS-THRU	47.075	509	878		
University of Pittsburgh	PASS-THRU	47.076	0003621	45,541		
Worcester Polytechnic Inst	PASS-THRU	47.076	2007-201760-2	13,268		
Penn State University	PASS-THRU	47.076	3436-UM-NSF-871	51,828		
Penn State University	PASS-THRU	47.076	3563-UM-NSF-4072	6,858		
Puget Sound Center For Teaching/Learning And Technology	PASS-THRU	47.076	HRD-0631789	26,748		
Washington University	PASS-THRU	47.076	WU-HT-02-40	97,828		
O'Fallon Casting	PASS-THRU	47.CON	38017601-07R000273	37,164		
Integrated Ocean Drilling Program Management International	PASS-THRU	47.CON	IODP-MI-07-07	44,003		
Joint Oceanographic Institutions	PASS-THRU	47.CON	T315A58	21,238		
<b>Subtotal for National Science Foundation -PASS-THRU</b>				<b>2,132,172</b>		
<b>Total for National Science Foundation</b>					<b>26,841,539</b>	
<b>64 Veterans Administration</b>						
Department of Veterans Affairs	DIRECT	64.CON	29006498-05C000487	5,385		
United States Veterans Administration	DIRECT	64.CON	29025517-07C000472	1,006		
United States Veterans Administration	DIRECT	64.CON	29025517-07C000488	2,948		
<b>Subtotal for Veterans Administration -DIRECT</b>				<b>9,339</b>		
<b>Total for Veterans Administration</b>					<b>9,339</b>	
<b>66 Environmental Protection Agency</b>						
Environmental Protection Agency	DIRECT	66.202	X-831237-01	7,824		
Environmental Protection Agency	DIRECT	66.202	X-987566-01	122,280		
Environmental Protection Agency	DIRECT	66.202	XP-987326-01	-43,014		
Environmental Protection Agency	DIRECT	66.461	CD-987536-01	37,061		
Environmental Protection Agency	DIRECT	66.461	CD-987681-01	64,873		
Environmental Protection Agency	DIRECT	66.461	CD-987691-01	58,869		
Environmental Protection Agency	DIRECT	66.461	CD-98779601	62,723		
Environmental Protection Agency	DIRECT	66.463	CP-83128001	-39		
Environmental Protection Agency	DIRECT	66.463	CP-987693-01	5,368		

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Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
Environmental Protection Agency	DIRECT	66.509	RD-83331601	93,087		
Environmental Protection Agency	DIRECT	66.509	RD-83384001	3,374		
Environmental Protection Agency	DIRECT	66.514	FP-916485-01	5,433		
Environmental Protection Agency	DIRECT	66.516	SU - 83354501 - 0	9,423		
Environmental Protection Agency	DIRECT	66.516	SU-83316401-0	4,257		
Environmental Protection Agency	DIRECT	66.708	NP-98780101-0	59,282		
Environmental Protection Agency	DIRECT	66.716	EP06W000450	53,463		
<b>Subtotal for Environmental Protection Agency -DIRECT</b>				<b>544,264</b>		
Missouri Department of Natural Resources	PASS-THRU	66.460	28015443-07U000288	34,690		
Missouri Department of Natural Resources	PASS-THRU	66.460	G03-NPS-11	-11,486		
Missouri Department of Natural Resources	PASS-THRU	66.460	G03-NPS-15	2,840		
Missouri Department of Natural Resources	PASS-THRU	66.460	G07-NPS-12	115,579		
Missouri Department of Natural Resources	PASS-THRU	66.460	G07-NPS-14	48,795		
Missouri Department of Natural Resources	PASS-THRU	66.461	G08-566-02	7,928		
Missouri Department of Natural Resources	PASS-THRU	66.468	FY 2008 Coop Agree	96,225		
Water Environment Research Foundation	PASS-THRU	66.511	U3R07	3,802		
Mid America Regional Council (Marc)	PASS-THRU	66.604	98769001	3,383		
Mec Water Resources	PASS-THRU	66.606	28014502-07C000295	4,235		
Missouri Department of Natural Resources	PASS-THRU	66.817	28015443-08C000296	23,934		
Migrant Whole Health Outreach, Inc	PASS-THRU	66.CON	MWHO-08	2,867		
<b>Subtotal for Environmental Protection Agency -PASS-THRU</b>				<b>332,792</b>		
<b>Total for Environmental Protection Agency</b>					<b>877,056</b>	
 <b>81 Department of Energy</b>						
Lawrence Berkeley National Laboratory	DIRECT	81.049	6700892	461,481		
Lawrence Berkeley National Laboratory	DIRECT	81.049	6803870	165,308		
Lawrence Livermore National Laboratory	DIRECT	81.049	B529255	1,141		
Department of Energy	DIRECT	81.049	DE-FG02-00CH11056	654,128		
Department of Energy	DIRECT	81.049	DE-FG02-00ER45818	106,683		
Department of Energy	DIRECT	81.049	DE-FG02-01CH11098	131,455		
Department of Energy	DIRECT	81.049	DE-FG02-02ER15309	135,681		
Department of Energy	DIRECT	81.049	DE-FG02-03ER46067	6,833		
Department of Energy	DIRECT	81.049	DE-FG02-03ER63616	51,016		
Department of Energy	DIRECT	81.049	DE-FG02-04ER15607	30,529		
Department of Energy	DIRECT	81.049	DE-FG02-05ER15652	97,091		
Department of Energy	DIRECT	81.049	DE-FG02-05ER46203	46,213		
Department of Energy	DIRECT	81.049	DE-FG02-05ER46213	90,376		
Department of Energy	DIRECT	81.049	DE-FG02-05ER46245	325,174		
Department of Energy	DIRECT	81.049	DE-FG02-05ER64126	13,847		
Department of Energy	DIRECT	81.049	DE-FG02-06ER46307	69,567		
Department of Energy	DIRECT	81.049	DE-FG02-07ER46381	65,116		
Department of Energy	DIRECT	81.049	DE-FG02-07ER46411	217,030		



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Research and Development Cluster (Continued):						
81 Department of Energy (Continued):						
Department of Energy	DIRECT	81.049	DE-FG02-07ER64396	87,469		
Department of Energy	DIRECT	81.049	DE-FG02-07ER64504	93,517		
Department of Energy	DIRECT	81.049	DE-FG02-84ER45170	89,165		
Department of Energy	DIRECT	81.049	DE-FG02-84ER53175	27,163		
Department of Energy	DIRECT	81.049	DE-FG02-87ER13713	156,673		
Department of Energy	DIRECT	81.049	DE-FG02-88ER13880	99,864		
Oak Ridge National Laboratory	DIRECT	81.086	4000059726	284,337		
Department of Energy	DIRECT	81.086	DE-FC36-06GO16077	165,766		
Department of Energy	DIRECT	81.086	WU/DE-FC36-06GO16077	4,996		
National Renewable Energy Laboratory	DIRECT	81.087	ADC-6-66268-19	43,260		
Department of Energy	DIRECT	81.087	DE-FC36-05GO15058	165,695		
Department of Energy	DIRECT	81.087	DE-FG26-05NT42500	686		
Department of Energy	DIRECT	81.087	DE-FG36-05GO15012	-49,617		
Department of Energy	DIRECT	81.087	DE-FG36-07GO17107	26,579		
Department of Energy	DIRECT	81.089	DE-FC26-04NT42221	59,308		
Department of Energy	DIRECT	81.113	DE-FC52-03NA99518	3,961		
Department of Energy	DIRECT	81.114	DE-FG07-02ID14360	7,412		
Department of Energy	DIRECT	81.114	DE-FG07-02ID14361	274		
Department of Energy	DIRECT	81.114	DE-FG07-02ID14380	13,175		
Department of Energy	DIRECT	81.114	DE-FG07-02ID14381	24,731		
Department of Energy	DIRECT	81.114	DE-FG07-03ID14531	522,441		
Department of Energy	DIRECT	81.114	DE-FG07-03-ID14531	15,894		
Department of Energy	DIRECT	81.114	DE-FG07-04ID14568	48,010		
Department of Energy	DIRECT	81.114	DE-FG07-04ID14584	16,051		
Department of Energy	DIRECT	81.114	DE-FG07-04ID14592	15,189		
Department of Energy	DIRECT	81.114	DE-FG07-04ID14609	43,279		
Department of Energy	DIRECT	81.114	DE-FG07-05ID14697	78,438		
Department of Energy	DIRECT	81.114	DE-FG07-05ID14698	102,249		
Department of Energy	DIRECT	81.114	DE-FG07-07ID14763	52,030		
Department of Energy	DIRECT	81.114	DE-FG07-07ID14806	60,571		
Department of Energy	DIRECT	81.114	DE-FG07-07ID14807	77,467		
Department of Energy	DIRECT	81.121	DE-FC07-05ID14672	55,505		
Department of Energy	DIRECT	81.121	DE-FC07-06ID14753	145,260		
Department of Energy	DIRECT	81.121	DE-FC07-07ID14831	44,678		
Department of Energy	DIRECT	81.121	DE-FG07-07ID14851	49,278		
Department of Energy	DIRECT	81.121	DE-FG07-07ID14852	2,665		
Department of Energy	DIRECT	81.121	DE-FG07-07ID14892	287,832		
Battelle Energy Alliance LLC	DIRECT	81.CON	00069332	5,342		
Battelle Energy Alliance LLC	DIRECT	81.CON	0068556	21,453		
Sandia National Laboratory	DIRECT	81.CON	244484	115,620		
Battelle Pacific Northwest Laboratory	DIRECT	81.CON	26001962-08R000155	23,412		
Los Alamos National Laboratory	DIRECT	81.CON	33513-001-07	73,662		
Oak Ridge National Laboratory	DIRECT	81.CON	4000057452	93,294		

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Research and Development Cluster (Continued):						
81 Department of Energy (Continued):						
Oak Ridge National Laboratory	DIRECT	81.CON	4000066166	25,441		
Argonne National Laboratory	DIRECT	81.CON	4F-01121	1		
Sandia National Laboratory	DIRECT	81.CON	558107	93,372		
Los Alamos National Laboratory	DIRECT	81.CON	57807-001-07	41,618		
Sandia National Laboratory	DIRECT	81.CON	622148	1,952		
Los Alamos National Laboratory	DIRECT	81.CON	64314-001-03 3F	46,469		
Argonne National Laboratory	DIRECT	81.CON	6J-00005-0002A	141,341		
Lawrence Livermore National Laboratory	DIRECT	81.CON	B529256	48,002		
Sandia National Laboratory	DIRECT	81.CON	Doc. No. 726245	38,187		
Sandia National Laboratory	DIRECT	81.CON	PO 718511	1,199		
<b>Subtotal for Department of Energy -DIRECT</b>				<b>6,360,285</b>		
Missouri Science Corp	PASS-THRU	81.036	28015717-04R000304	7,190		
Science Engineering Solutions	PASS-THRU	81.049	DE84856-UMD/Nun-01	30,084		
Science Engineering Solutions	PASS-THRU	81.049	DE84857-UMC/Kov-01	29,999		
University of Oklahoma	PASS-THRU	81.049	DE-RG02-06ER15769	24,426		
New Mexico Institute of Mining And Technology	PASS-THRU	81.057	28027617-08R000123	71,704		
Washington University School of Medicine	PASS-THRU	81.057	WU-HT-06-04	721		
Missouri Department of Natural Resources	PASS-THRU	81.079	SEBSRP-SSFB-2005	37,391		
West Virginia University	PASS-THRU	81.086	03-420-UMR	21,182		
Materials And Systems Research Inc	PASS-THRU	81.087	200602	80,114		
Consortium of Plant Biotech Research	PASS-THRU	81.087	GO12026	39,217		
West Virginia University	PASS-THRU	81.089	00-538-UMC	26,802		
San Diego State University	PASS-THRU	81.113	54776AP24647803211	32,434		
South Carolina State University	PASS-THRU	81.114	DE-FG07-01ID14013	19,265		
Missouri Department of Natural Resources	PASS-THRU	81.119	G05-3330-11-FED	223		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.123	EP18007	8,557		
Advanced Tech Inst	PASS-THRU	81.CON	2004-610	28,670		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	28010393-06R000300	3,455		
Impact Technology LLC	PASS-THRU	81.CON	28010882-06R000298	20,711		
Impact Technology LLC	PASS-THRU	81.CON	28010882-08R000024	9,142		
Knolls Atomic Power Laboratory	PASS-THRU	81.CON	6006680	41,596		
Washington Savannah River Co, LLC	PASS-THRU	81.CON	AC543140	17,889		
Caterpillar Inc	PASS-THRU	81.CON	C20608	13,389		
Advanced Tech Inst	PASS-THRU	81.CON	DE-PS07-03ID14488	9,318		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP12685	41,700		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP12686	-9,241		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP12824	37,026		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP13952	62,735		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP15484	59,032		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP16192	28,829		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP16265	3,870		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP16268	42,658		

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Research and Development Cluster (Continued):						
81 Department of Energy (Continued):						
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP17233	34,282		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP17304	9,522		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP18211	20,815		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP18392	1,489		
American Iron And Steel Institute	PASS-THRU	81.CON	TRP 0406C	35,187		
<b>Subtotal for Department of Energy -PASS-THRU</b>				<b>941,383</b>		
<b>Total for Department of Energy</b>						<b>7,301,668</b>
<b>84 United States Department Of Education</b>						
United States Department of Education	DIRECT	84.116	P116B060045	130,854		
United States Department of Education	DIRECT	84.133	H133A011802	13,175		
U.S. Department of Education- Non Student Aid	DIRECT	84.133	H133A060089	855,975		
United States Department of Education	DIRECT	84.133	H133A060089A-02	304,868		
United States Department of Education	DIRECT	84.133	H133B031120	861,411		
United States Department of Education	DIRECT	84.133	H133N000012	13,843		
United States Department of Education	DIRECT	84.133	H133P050005	132,358		
United States Department of Education	DIRECT	84.184	Q184N060004-A	70,453		
United States Department of Education	DIRECT	84.200	P200A070476	88,965		
United States Department of Education	DIRECT	84.305	R305J030103	132,914		
United States Department of Education	DIRECT	84.324	H324N040015	54,061		
U.S. Department of Education- Non Student Aid	DIRECT	84.324	R324B070176	65,939		
United States Department of Education	DIRECT	84.327	H327A050066	172,247		
<b>Subtotal for United States Department Of Education -DIRECT</b>				<b>2,897,063</b>		
Kansas State University	PASS-THRU	84.116	C08004/P116B060403	6,933		
Board of Education For The School District of Springfield R-12	PASS-THRU	84.184	28002033-07C000332	17,349		
Board of Education Springfield School Disctrict R-13	PASS-THRU	84.184	28002033-08C000333	57,287		
Fox C-6 School District	PASS-THRU	84.184	28008297-08C000334	39,003		
Rockwood School Disctrict	PASS-THRU	84.184	28027613-08C000111	20,776		
Support A Child International, Inc.	PASS-THRU	84.215	28023015-08C000339	25,287		
Vanderbilt University	PASS-THRU	84.305	#18748-S1	134,870		
The Urban Institute	PASS-THRU	84.305	07998-000-00-UMC-01	115,919		
Teachers College Columbia University	PASS-THRU	84.305	Two(2)/511129	48,000		
University of Kansas	PASS-THRU	84.324	FY2002-076 M4	10,445		
University of Minnesota	PASS-THRU	84.324	Q3036028401	5,313		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	27015409-08S000442	511,203		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	28015409-07S000350	111,932		
First Chance For Children	PASS-THRU	84.359	28027628-07C000356	134,394		
Missouri Department of Higher Education	PASS-THRU	84.367	0010410	5,540		
University of Nebraska Lincoln	PASS-THRU	84.928	92-MO03-Check	1,603		
<b>Subtotal for United States Department Of Education -PASS-THRU</b>				<b>1,245,854</b>		

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Research and Development Cluster (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for United States Department Of Education</b>					<b>4,142,917</b>	
<b>85 Harry S Truman Scholarship Program</b>						
Smithsonian Institute	DIRECT	85.601	29021732-06C000489	2,147		
<b>Subtotal for Harry S Truman Scholarship Program -DIRECT</b>					<b>2,147</b>	
<b>Total for Harry S Truman Scholarship Program</b>						<b>2,147</b>
<b>93 Department Of Health And Human Services</b>						
Department of Health And Human Services	DIRECT	93.048	90AM3013/01	225,641		
Administration For Children And Families	DIRECT	93.086	90FE0130	231,792		
Health Research Service Administration	DIRECT	93.110	MC00022	-2,298		
National Institutes of Health	DIRECT	93.113	2R15ES012167-02A1	74,978		
National Institute of Environmental Health	DIRECT	93.113	ES011283	23,973		
National Institute of Environmental Health	DIRECT	93.113	ES11283	122,621		
National Library of Medicine	DIRECT	93.113	ON#467-MZ-601342	37,889		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	1 R21 DE018336-01	147,623		
National Institutes of Health	DIRECT	93.121		41,817		
Food and Drug Administration	DIRECT	93.121	175365	-11,493		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	2T32DE007294	344,906		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	5K22DE016977	113,485		
National Center For Research	DIRECT	93.121	5K23DE016023	108,072		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	5K23DE016324	111,032		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	5K25DE015281	122,712		
National Institutes of Health	DIRECT	93.121	7R01DE016417-03	504,178		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE00468	69,172		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE007389	111,252		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE009696	41,461		
National Institute of Neurological Disorders	DIRECT	93.121	DE014379	14,940		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE014392	74,071		
National Institute of Deafness And Other Communications Disorders	DIRECT	93.121	DE015735	51,774		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE017591	256,212		
National Institutes of Health	DIRECT	93.121	DE017633	87,501		
National Institutes of Dental And Craniofacial Research	DIRECT	93.121	DE11804	-2,083		
National Institutes of Health	DIRECT	93.121	R21 DE017743	152,132		
National Institute of Deafness And Other Communications Disorders	DIRECT	93.173	DC004340	31,750		
National Institute of Deafness And Other Communications Disorders	DIRECT	93.173	DC005760	157,488		
National Institute of Deafness And Other Communications Disorders	DIRECT	93.173	DC006827	75,665		
National Institute of Deafness And Other Communications Disorders	DIRECT	93.173	F32DC008925	55,003		
National Institutes of Health	DIRECT	93.213	1 U19 AT003264	11,947		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	DIRECT	93.213	1 U19AT003264 *	28,048		
National Institutes of Health	DIRECT	93.213	5 U19 A/t003264-02	969		
National Institutes of Health	DIRECT	93.213	5U19 AT003264-02	36,925		
National Institutes of Health	DIRECT	93.213	AT002420	2,148		
National Institutes of Health	DIRECT	93.213	AT002978	321,486		
National Institutes of Health	DIRECT	93.213	AT003264	467,774		
National Center for Complementary and Alternative Medicine	DIRECT	93.213	AT004079	17,126		
National Institutes of Health	DIRECT	93.213	R21AT003859	7,024		
National Institutes of Health	DIRECT	93.213	RAT003899A	376,450		
National Institutes of Health	DIRECT	93.213	U19 AT003264	455,656		
National Institutes of Health	DIRECT	93.213	U19AT003264	615		
Health Research Service Administration	DIRECT	93.223	5U56RH05539-03-00	115,712		
Agency For Healthcare Research And Quality	DIRECT	93.226	HS 017035	230,633		
Agency For Healthcare Research And Quality	DIRECT	93.226	HS014281	25,503		
Agency For Healthcare Research And Quality	DIRECT	93.226	HS016862	67,834		
Agency For Healthcare Research And Quality	DIRECT	93.226	R03HS016789	20,441		
Health Research Service Administration	DIRECT	93.233	RH03719	49,370		
Health Research Service Administration	DIRECT	93.233	U18RH03719	129,843		
National Institutes of Health	DIRECT	93.242	F31MH0773853	25,228		
National Institute of Mental Health	DIRECT	93.242	MH056895	243,011		
National Institute of Mental Health	DIRECT	93.242	MH062611	2,831		
National Institute of Mental Health	DIRECT	93.242	MH066206	286,624		
National Institute of Mental Health	DIRECT	93.242	MH068197	537,082		
National Institute of Mental Health	DIRECT	93.242	MH069472	102,452		
National Institute of Mental Health	DIRECT	93.242	MH071418	243,076		
National Institute of Mental Health	DIRECT	93.242	MH072706	2,464		
National Institutes of Health	DIRECT	93.242	MH074205	8,562		
National Institutes of Health	DIRECT	93.242	MH074861	-1		
National Institute of Mental Health	DIRECT	93.242	MH074937	138,393		
National Institute of Mental Health	DIRECT	93.242	R01MH061469	229,170		
National Institutes of Health	DIRECT	93.242	R03MH077752	64,842		
National Institutes of Health	DIRECT	93.242	RMH073590	276,130		
Substance Abuse And Mental Health Service Agency	DIRECT	93.243	SP013274	233,940		
National Institute of Environmental Health	DIRECT	93.271	KAA017242A	133,094		
National Institutes of Health	DIRECT	93.272	2T32AA013526	188,049		
National Institute On Alcohol Abuse	DIRECT	93.272	AA013526-05	58,620		
National Institutes of Health	DIRECT	93.272	AA016033	7,082		
National Institute On Alcohol Abuse	DIRECT	93.273	AA007231	208,157		
National Institute On Alcohol Abuse	DIRECT	93.273	AA011962	177,574		
National Institute On Alcohol Abuse	DIRECT	93.273	AA013987	109,551		
National Institute On Alcohol Abuse	DIRECT	93.273	AA014852	2		
National Institutes of Health	DIRECT	93.273	AA014945	349,119		
National Institutes of Health	DIRECT	93.273	AA015045-04	338,471		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute On Alcohol Abuse	DIRECT	93.273	AA015218	48,467		
National Institutes of Health	DIRECT	93.273	AA016347	280,842		
National Institutes of Health	DIRECT	93.273	RAA017282A	19,788		
National Institutes of Health	DIRECT	93.279	1R15DA023409-01A2	159,188		
National Institute Drug Abuse	DIRECT	93.279	2 R01 DA015013-05A2	14,064		
National Institute Drug Abuse	DIRECT	93.279	DA016578	50,923		
National Institute Drug Abuse	DIRECT	93.279	DA022137	133,033		
National Institutes of Health	DIRECT	93.279	DA022405A	63,290		
National Institutes of Health	DIRECT	93.279	DA024829	13,591		
National Institute Drug Abuse	DIRECT	93.279	NIDA-CSP-1025	203,220		
National Institute Drug Abuse	DIRECT	93.279	R01DA010355	288,824		
National Institutes of Health	DIRECT	93.279	R03DA026214	631		
National Institute of Mental Health	DIRECT	93.281	MH065857	4,983		
National Institute of Mental Health	DIRECT	93.281	MH067771	123,832		
National Institute of Mental Health	DIRECT	93.281	MH069118	126,504		
National Institutes of Health	DIRECT	93.282	FMH079683	18,430		
National Institute of Mental Health	DIRECT	93.282	MH076703	4,713		
National Institutes of Health	DIRECT	93.282	MH077558	22,366		
National Institutes of Health	DIRECT	93.282	MH079683	6,638		
Centers For Disease Control And Prevention	DIRECT	93.283	200-1999-00131	194,736		
Centers For Disease Control And Prevention	DIRECT	93.283	200-98-7004	258,712		
National Institutes of Health	DIRECT	93.286	1 R15 EB006611-01A1	172,332		
National Institute of Biomedical Imaging And Bioengineering	DIRECT	93.286	EB000573	25,084		
National Institutes of Health	DIRECT	93.286	EB005840	239,397		
National Institutes of Health	DIRECT	93.286	EB006011	99,473		
National Institutes of Health	DIRECT	93.286	T32EB004822	54,103		
Department of Health And Human Services	DIRECT	93.294	MPPWH060006	76,399		
Department of Health And Human Services	DIRECT	93.295	MPPWH070013	274,161		
National Institutes of Health	DIRECT	93.310	HD058293	246,600		
National Institute of Nursing Research	DIRECT	93.361	3R01NR008565-03S1	105,837		
National Institute of Nursing Research	DIRECT	93.361	NR004184	19		
National Institute of Nursing Research	DIRECT	93.361	NR005280	42,490		
National Institute of Nursing Research	DIRECT	93.361	NR005342	6,704		
National Institute of Nursing Research	DIRECT	93.361	NR008565	503,011		
National Institute of Nursing Research	DIRECT	93.361	NR008703	33,545		
National Institute of Nursing Research	DIRECT	93.361	NR009040	585,753		
National Institute of Nursing Research	DIRECT	93.361	NR009198	32		
National Institute of Nursing Research	DIRECT	93.361	NR009656	454,993		
National Institutes of Health	DIRECT	93.361	NR010293	367,800		
National Institutes of Health	DIRECT	93.361	NR010361	13,355		
National Institutes of Health	DIRECT	93.389	P40 RR016939	816,811		
National Institutes of Health	DIRECT	93.389	R01RR013438	283,692		
National Center For Research	DIRECT	93.389	RR007004	4,768		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Center For Research	DIRECT	93.389	RR013194	263,352		
National Center For Research	DIRECT	93.389	RR013438	25,521		
National Institutes of Health	DIRECT	93.389	RR014821	246,289		
National Center For Research	DIRECT	93.389		497,962		
National Center For Research	DIRECT	93.389	RR015377	89,234		
National Center For Research	DIRECT	93.389	RR016939	156,517		
National Institutes of Health	DIRECT	93.389		170,018		
National Institutes of Health	DIRECT	93.389	RR017741	414,506		
National Center For Research	DIRECT	93.389	RR018276	968,856		
National Center For Research	DIRECT	93.389	RR018399	52,017		
National Center For Research	DIRECT	93.389	RR018798	127,263		
National Center For Research	DIRECT	93.389	RR018811	120,949		
National Center For Research	DIRECT	93.389	RR018877	6,773		
National Institutes of Health	DIRECT	93.389	RR023527	73,552		
National Institutes of Health	DIRECT	93.389	T32RR007004	338,118		
National Institutes of Health	DIRECT	93.389	URR18877	1,656,959		
National Institutes of Health	DIRECT	93.390	1R15HL092561-01	22,807		
National Cancer Institute	DIRECT	93.393	1R03CA124211-01A1	60,376		
National Cancer Institute	DIRECT	93.393	CA122090	107,833		
National Cancer Institute	DIRECT	93.393	CA123565	78,201		
National Institutes of Health	DIRECT	93.393	CA124818	69,112		
National Cancer Institute	DIRECT	93.393	CA134196	2,841		
National Cancer Institute	DIRECT	93.394	CA095484	148,603		
National Cancer Institute	DIRECT	93.395	CA072942	8,495		
National Cancer Institute	DIRECT	93.395	CA083925	261,484		
National Cancer Institute	DIRECT	93.395	CA090410	112,484		
National Cancer Institute	DIRECT	93.395	CA097342	253,394		
National Cancer Institute	DIRECT	93.395	CA097880	284,349		
National Cancer Institute	DIRECT	93.395	CA100757	3,796		
National Cancer Institute	DIRECT	93.395	CA114090	140,779		
National Institutes of Health	DIRECT	93.395	CA119095	120,529		
National Cancer Institute	DIRECT	93.395	CA128460	75,723		
National Institutes of Health	DIRECT	93.395	RCA119131	137,264		
National Cancer Institute	DIRECT	93.396	CA085870	235,924		
National Institutes of Health	DIRECT	93.396	CA086984	268,380		
National Cancer Institute	DIRECT	93.396	CA100055	8,787		
National Cancer Institute	DIRECT	93.396	CA109545	314,129		
National Cancer Institute	DIRECT	93.396	CA123018	200,646		
National Cancer Institute	DIRECT	93.398	CA096664	137,269		
National Cancer Institute	DIRECT	93.398	CA119894	2,922		
National Institutes of Health	DIRECT	93.398	CA130167	1,731		
National Cancer Institute	DIRECT	93.399	CA096581	123,371		
National Cancer Institute	DIRECT	93.399	CA103130	227,491		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Cancer Institute	DIRECT	93.399	CA10533	3,440		
National Cancer Institute	DIRECT	93.399	CA108340	7,951		
National Cancer Institute	DIRECT	93.399	CA119412	714,923		
National Institutes of Health	DIRECT	93.399	CA120179	151,659		
National Institutes of Health	DIRECT	93.399	PCA103130A	1,592,067		
Department of Health And Human Services	DIRECT	93.632	90DD054704	2,610		
Administration For Children And Families	DIRECT	93.647	90YE0073	2,770		
National Institute of General Medical Sciences	DIRECT	93.821	GM054378	137,060		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL036088	309,212		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL036245	321,770		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL052490	2,000,511		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL053445	-457		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL054669	-10,766		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL055306	-272		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL056786	235,971		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL057852	171,466		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL058690	82,052		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL059167	23,330		
National Institutes of Health	DIRECT	93.837	HL059373	284,363		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL059976	135,301		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL063125	10,670		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL071550	62,935		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL071574	381,561		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL071796	174,475		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL072989	125,180		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL073101	360,402		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL074454	14,886		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL074966	310,083		
National Institutes of Health	DIRECT	93.837	HL077566	167,495		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL078816	329,802		
National Institutes of Health	DIRECT	93.837	HL079460	226,429		
National Heart, Lung, And Blood Institute	DIRECT	93.837	HL079934	103,300		
National Institutes of Health	DIRECT	93.837	HL085119	70,781		
National Institutes of Health	DIRECT	93.837	HL086483	193,463		
National Institutes of Health	DIRECT	93.837	HL087308	67,855		
National Institutes of Health	DIRECT	93.837	HL088228	111,929		
National Institutes of Health	DIRECT	93.837	HL08974	29,235		
National Institutes of Health	DIRECT	93.837	HL090029	28,090		
National Institutes of Health	DIRECT	93.837	R01HL041026	22,807		
National Institutes of Health	DIRECT	93.837	R01HL055306	267,927		
National Heart, Lung, And Blood Institute	DIRECT	93.838	HL053445	276,600		
National Institutes of Health	DIRECT	93.838	HL080042	412,192		
National Institutes of Health	DIRECT	93.838	HL085108	39,288		



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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	DIRECT	93.839	HL082816	391,726		
National Institutes of Health	DIRECT	93.846	1R01AR053949-01A2	200,690		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	5P01AR046798-08	92,392		
National Institutes of Health	DIRECT	93.846	5R21AR054449	153,626		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR041464	276,617		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR046798	1,111,374		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR047197	268,641		
National Institutes of Health	DIRECT	93.846	AR048523	323,907		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846		1,132		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR048671	110,188		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR048762	1,862		
National Institutes of Health	DIRECT	93.846	AR049419	48,819		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846		285,623		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR050146	132,588		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR050496	407,668		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR051517	202,943		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR051587	556		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR052748	287,665		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR052775	271,649		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	DIRECT	93.846	AR053530	205,468		
National Institutes of Health	DIRECT	93.846	P50AR055081	456,360		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK021491	47,964		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK035527	252,883		
National Institutes of Health	DIRECT	93.847	DK048816	296,739		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK055835	115,746		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK056822	91		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK060567	-802		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK060668	61,061		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK061529	25,821		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK065748	169,279		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK070105	156,768		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK071510	214,675		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	DIRECT	93.847	DK075408	91,653		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK076552	154,634		
National Institute of Diabetes And Digestive	DIRECT	93.848	DK056345	41,095		
National Institutes of Health	DIRECT	93.848	DK059893	258,805		
National Institute of Diabetes And Digestive	DIRECT	93.848	DK064284	435,396		
National Institute of Diabetes And Digestive	DIRECT	93.848	DK066333	111,002		
National Institute of Diabetes And Digestive	DIRECT	93.848	DK067036	330,146		
National Institutes of Health	DIRECT	93.848	DK068218-01A2	262,849		
National Institute of Diabetes And Digestive	DIRECT	93.849	DK069522	66,091		
National Institutes of Health	DIRECT	93.849	DK076636	195,434		
National Institute of Neurological Disorders	DIRECT	93.853	5R01NS048501-05	261,669		
National Institute of Neurological Disorders	DIRECT	93.853	NS029043	79,420		
National Institute of Neurological Disorders	DIRECT	93.853	NS037406	278,629		
National Institutes of Health	DIRECT	93.853	NS040449	91,020		
National Institute of Neurological Disorders	DIRECT	93.853	NS041584	436,686		
National Institute of Neurological Disorders	DIRECT	93.853	NS045813	226,041		
National Institute of Neurological Disorders	DIRECT	93.853	NS048826	493,656		
National Institutes of Health	DIRECT	93.853	NS052385	83,415		
National Institute of Neurological Disorders	DIRECT	93.853	NS052470	297,563		
National Institute of Neurological Disorders	DIRECT	93.853	NS055735	96,572		
Department of Health And Human Services	DIRECT	93.853	NS057194	58,796		
National Institute of Neurological Disorders	DIRECT	93.853	NS060073	23,066		
National Institutes of Health	DIRECT	93.855	1K22AI073917-01	127,013		
National Institutes of Health	DIRECT	93.855	1R01I071199-01A2	48,846		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI021302	268,227		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI046458	324,690		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI047932	7,965		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI048541	326,030		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI056310	120,825		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI059000	205,001		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI059292	224,645		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI062513	26,774		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI062796	44,748		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI064306	329,399		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI068746	167,650		
National Institutes of Health	DIRECT	93.855	AI069001	53,907		
National Institutes of Health	DIRECT	93.855	AI073098	113,307		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	AI074589	142,336		
National Institutes of Health	DIRECT	93.855	AI074603	89,709		
National Institutes of Health	DIRECT	93.855	R01 A1071028	25,230		
National Institutes of Health	DIRECT	93.855	R01AI074389	94,727		
National Institutes of Health	DIRECT	93.855	R03AI074779	67,058		
National Institute of Allergy And Infectious Diseases	DIRECT	93.855	R21AI071991	76,257		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	DIRECT	93.855	R21AI076675	67,837		
National Institutes of Health	DIRECT	93.855	RAI056310A	125,851		
National Institute of Allergy And Infectious Diseases	DIRECT	93.856	AI021501	220,265		
National Institute of Allergy And Infectious Diseases	DIRECT	93.856	AI043353	94,408		
National Institute of Allergy And Infectious Diseases	DIRECT	93.856	AI058615	7,644,274		
National Institute of Allergy And Infectious Diseases	DIRECT	93.856	AI060397	91,495		
National Institute of Allergy And Infectious Diseases	DIRECT	93.856	AI062848	44,998		
National Institutes of Health	DIRECT	93.859	5 R01 GM073872-02	209,895		
National Institute of General Medical Sciences	DIRECT	93.859	5R01GM074887	232,262		
National Institute of General Medical Sciences	DIRECT	93.859	7 R01 GM036262	-1,806		
National Institute of General Medical Sciences	DIRECT	93.859	GM029798	424,505		
National Institute of General Medical Sciences	DIRECT	93.859	GM029963	437,800		
National Institute of General Medical Sciences	DIRECT	93.859	GM050776	280,357		
National Institute of General Medical Sciences	DIRECT	93.859	GM050870	9,710		
National Institute of General Medical Sciences	DIRECT	93.859	GM056526	257,259		
National Institute of General Medical Sciences	DIRECT	93.859	GM056901	55,152		
National Institute of General Medical Sciences	DIRECT	93.859	GM057289	258,687		
National Institute of General Medical Sciences	DIRECT	93.859	GM059245	220,711		
National Institute of General Medical Sciences	DIRECT	93.859	GM063732	83,361		
National Institute of General Medical Sciences	DIRECT	93.859	GM063759	-12,958		
National Institute of General Medical Sciences	DIRECT	93.859	GM064120	32,406		
National Institute of General Medical Sciences	DIRECT	93.859	GM065546	5,091		
National Institute of General Medical Sciences	DIRECT	93.859	GM066356	-2,572		
National Institute of General Medical Sciences	DIRECT	93.859	GM067596	703		
National Institutes of Health	DIRECT	93.859	GM069397-02	3,531		
National Institute of General Medical Sciences	DIRECT	93.859	GM069711	233,112		
National Institute of General Medical Sciences	DIRECT	93.859	GM072693	144,716		
National Institute of General Medical Sciences	DIRECT	93.859	GM077170	106,313		
National Institutes of Health	DIRECT	93.859	GM078601	135,399		
National Institute of General Medical Sciences	DIRECT	93.859	GM079613	188,731		
National Institutes of Health	DIRECT	93.859	GM080710-01	96,598		
National Institute of General Medical Sciences	DIRECT	93.859	GM1055848	6,196		
National Institute of General Medical Sciences	DIRECT	93.859	R01 GM036262	348,671		
National Institutes of Health	DIRECT	93.859	R01 GM050870	242,378		
National Institutes of Health	DIRECT	93.859	R01GM073771	344,351		
National Institutes of Health	DIRECT	93.859	R01GM081419	32,895		
National Institute of General Medical Sciences	DIRECT	93.859	R15 GM079807	37,121		
National Institutes of Health	DIRECT	93.859	RGM076192A	217,204		
National Institute of Child Health And Human Development	DIRECT	93.864	HD055831	11,512		
National Institutes of Health	DIRECT	93.865	1R15HD055668-01	1,585		
National Institute of Child Health And Human Development	DIRECT	93.865	2U01HD042372-06	375,726		
National Institutes of Health	DIRECT	93.865	HD021338	273,603		
National Institute of Child Health And Human Development	DIRECT	93.865	HD021896	313,067		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Child Health And Human Development	DIRECT	93.865	HD040849	84,848		
National Institute of Child Health And Human Development	DIRECT	93.865	HD042201	243,724		
National Institute of Child Health And Human Development	DIRECT	93.865	HD042372	-13,005		
National Institute of Child Health And Human Development	DIRECT	93.865	HD044042	250,514		
National Institute of Child Health And Human Development	DIRECT	93.865	HD045116	1,325		
National Institute of Child Health And Human Development	DIRECT	93.865	HD045542	348,770		
National Institute of Child Health And Human Development	DIRECT	93.865	HD045914	365,152		
National Institute of Child Health And Human Development	DIRECT	93.865	HD047309	27,096		
National Institutes of Health	DIRECT	93.865	HD054413	210,965		
National Institutes of Health	DIRECT	93.865	HD055231	3,632		
National Institutes of Health	DIRECT	93.866	5P01AG018357	115,824		
National Institutes of Health	DIRECT	93.866	AG018357	890,183		
National Institute On Aging	DIRECT	93.866	AG018780	301,618		
National Institute On Aging	DIRECT	93.866	AG021971	143,924		
National Institute On Aging	DIRECT	93.866	AG023139	218,354		
National Institutes of Health	DIRECT	93.866	AG025141	34,724		
Center for Scientific Review	DIRECT	93.866	AG026412	105,789		
Department of Health And Human Services	DIRECT	93.866	R01 AG026564	685,205		
National Institutes of Health	DIRECT	93.866	R21 AG027110	249,425		
National Institutes of Health	DIRECT	93.867	2R01EY010659-12A2	23,812		
National Eye Institute	DIRECT	93.867	5R01EY009171	295,681		
National Eye Institute	DIRECT	93.867	EY011981	315,407		
National Eye Institute	DIRECT	93.867	EY013146	101,719		
National Eye Institute	DIRECT	93.867	EY014261	2,705		
National Eye Institute	DIRECT	93.867	EY014795	102,943		
National Eye Institute	DIRECT	93.867	EY016550	-51		
National Eye Institute	DIRECT	93.867	EY017294	308,203		
National Eye Institute	DIRECT	93.867	EY02035	149,179		
National Eye Institute	DIRECT	93.867	EY09855	215,808		
National Library of Medicine	DIRECT	93.879	LM007089	-110,302		
National Library of Medicine	DIRECT	93.879	LM008052	157,965		
National Institutes of Health	DIRECT	93.879	T15LM007089	435,394		
National Institute of Occupation Safety And Health	DIRECT	93.CON	212-2006-M-16356	17,718		
National Cancer Institute	DIRECT	93.CON	263-MQ-611254-1	15,686		
National Library of Medicine	DIRECT	93.CON	276200700349P	21,990		
National Cancer Institute	DIRECT	93.CON	HHSN-261-2006-12000C	123,568		
National Cancer Institute	DIRECT	93.CON	HHSN261200700513P	12,103		
National Cancer Institute	DIRECT	93.CON	HHSN261200800003C	65,826		
National Library of Medicine	DIRECT	93.CON	HHSN276200700263P	47,558		
Substance Abuse And Mental Health Service Agency	DIRECT	93.CON	HHSP233200500771P	31,263		
<b>Subtotal for Department Of Health And Human Services -DIRECT</b>				<b>69,038,722</b>		
Kids Hope United	PASS-THRU	93.087	38012172-08C000056	215,436		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of Oklahoma	PASS-THRU	93.110	RS20071104-05	19,712		
Boston University	PASS-THRU	93.113	2 P42 ES07381	172,131		
Washington University	PASS-THRU	93.134	WU-08-86-PO.2905310A	66,700		
Missouri Department of Health And Senior Services	PASS-THRU	93.136	SDA430-4005P	5,692		
University of Iowa	PASS-THRU	93.226	1000541062	-4,569		
University of Iowa	PASS-THRU	93.226	4000534339	39,827		
University of California San Francisco	PASS-THRU	93.226	4687sc	16,663		
University of Iowa	PASS-THRU	93.226	PO. No.1000607925	28,078		
University of Iowa	PASS-THRU	93.226	PO.No.1000607925	37,527		
University of California Los Angeles	PASS-THRU	93.242	1557 G JB522	23,840		
Penn State University	PASS-THRU	93.242	323-UM-DHHS-5750	113,301		
State University of New York At Buffalo	PASS-THRU	93.242	66563-01	9,430		
Medical University of South Carolina	PASS-THRU	93.242	R01 MH065414	37,501		
University of California Riverside	PASS-THRU	93.242	S-00056	95,350		
St. Louis Mental Health Board	PASS-THRU	93.243	04005-08	71,003		
Queen of Peace Center	PASS-THRU	93.243	26019359-08C000164	44,973		
Phoenix Programs Inc	PASS-THRU	93.243	28018649-07C000382	21,680		
Phoenix Programs Inc	PASS-THRU	93.243	28018649-08C000030	44,921		
Phoenix Programs Inc	PASS-THRU	93.243	28018649-08C000031	30,353		
Phoenix Programs Inc	PASS-THRU	93.243	28018649-08C000383	5,378		
Phoenix Programs Inc	PASS-THRU	93.243	38018649-07C000384	11,305		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC04380169 PR# 6	131,594		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC04380169 PR#7	94,974		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC04380224	127,756		
Missouri Department of Health And Senior Services	PASS-THRU	93.256	AOC06380215 002	5,620		
Yale Univerisity	PASS-THRU	93.273	A06946	9,000		
Washington University	PASS-THRU	93.273	WU-02-167 Amend 4	8,281		
Missouri Department of Mental Health	PASS-THRU	93.275	AOC05380218	295,669		
Mission Missouri	PASS-THRU	93.276	28015191-08C000397	15,661		
St Louis For Kids	PASS-THRU	93.276	28027638-08C000386	4,714		
Westat Inc	PASS-THRU	93.279	8476	26,833		
Rice University	PASS-THRU	93.279	R21411	27,478		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	17015417-08C000444	1,169,689		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC06380107	25,969		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC06380108	6,486		
St. Louis University	PASS-THRU	93.283	Sub U50/CCU300860	18,774		
St. Louis University	PASS-THRU	93.283	U84 CCU725041-02	28,850		
Biomed Development Corp	PASS-THRU	93.361	2R44DE017301-02	14,219		
Johns Hopkins University	PASS-THRU	93.361	8603-65291	171,040		
University of Iowa	PASS-THRU	93.361	PO 1000549687	4,103		
Indiana University And Purdue University At Indianapolis	PASS-THRU	93.361	R01 NR008583	8,559		
University of Maryland	PASS-THRU	93.361	S01633	2,894		
University of Kansas Medical Center Research Institute, Inc	PASS-THRU	93.389	QN817660PO1000052017	12,946		

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<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2008 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of California San Francisco	PASS-THRU	93.393	3853sc	116,291		
University of Montana	PASS-THRU	93.393	PG-4214-01	163,064		
University of Montana	PASS-THRU	93.393	R01 CA107191	23,290		
Case Western University	PASS-THRU	93.393	RES502913	12,295		
Gynecologic Oncology Group (Gog)	PASS-THRU	93.395	27469-102	-69,886		
American College of Radiology	PASS-THRU	93.395	28000835-00C000398	374		
Alphamed Inc	PASS-THRU	93.395	AlphaMed1R41CA126072	23,777		
National Surgical Adjuvant Breast And Bowel	PASS-THRU	93.395	TFED36-#024	35,931		
Duke University	PASS-THRU	93.395	U10CA76001	-2,056		
Washington University	PASS-THRU	93.395	WU-06-99-PO.29944K	252,740		
Washington University	PASS-THRU	93.395	WU-07-60-PO#.29537N	37,383		
Duke University	PASS-THRU	93.395	Z0360	-230		
University of Alabama	PASS-THRU	93.397	1 U54 CA10094-01	1,854		
University of Pittsburgh	PASS-THRU	93.397	9000726	37,781		
St. Louis University	PASS-THRU	93.399	1 P50 CA095815	17,661		
N American Association of Central Cancer Regist	PASS-THRU	93.399	2006-01-02	9,973		
University of Chicago	PASS-THRU	93.399	28024393-95C000399	78,904		
St. Louis University	PASS-THRU	93.399	5 P50 CA095815	8,533		
National Surgical Adjuvant Breast And Bowel	PASS-THRU	93.399	ELF-01	51,504		
St. Louis University	PASS-THRU	93.399	P50CA095815	98,492		
National Surgical Adjuvant Breast And Bowel	PASS-THRU	93.399	PFED	5,397		
University of California Berkeley	PASS-THRU	93.551	SA5627-11375	93,987		
University of California Berkeley	PASS-THRU	93.551	SA56727-11375	16,955		
St. Louis Agency Training Employers	PASS-THRU	93.558	104-08	48,642		
Mississippi State University	PASS-THRU	93.575	051300-362722-01	4,670		
United Way of Greater St Joseph	PASS-THRU	93.577	38024240-08C000402	2,505		
University of Nebraska Lincoln	PASS-THRU	93.647	24-0520-0015-004	21,833		
Missouri Department of Health And Senior Services	PASS-THRU	93.779	A0C07380019	15,670		
Duke University	PASS-THRU	93.837	147390/109830	20,000		
University of Il System	PASS-THRU	93.837	2007-02102-02	34,935		
University of Rochester	PASS-THRU	93.837	412430-G-002G	13,294		
Seattle Institute For Cardiac Research	PASS-THRU	93.837	HAT Study U MO #77	1,945		
Volcano Corp	PASS-THRU	93.837	HL69094	13,376		
University of Iowa	PASS-THRU	93.837	PO4000533029	22,474		
Texas A & M Research Foundation	PASS-THRU	93.837	S060011	21,249		
Washington University	PASS-THRU	93.837	WU-04-203PO#.29036Q	9,729		
American Lung Association	PASS-THRU	93.838	28000895-05K000419	2,374		
American Lung Association	PASS-THRU	93.838	28000895-07K000417	2,100		
American Lung Association	PASS-THRU	93.838	28000895-08K000418	130,561		
University of Iowa	PASS-THRU	93.838	PO.1000639788	120,634		
University of Michigan	PASS-THRU	93.839	F012282	607,140		
University of Pennsylvania	PASS-THRU	93.839	HL036045	6,360		
University of Pittsburgh	PASS-THRU	93.846	110485-1	-265		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
George Washington University	PASS-THRU	93.847	224			1,162
Indiana University And Purdue University At Indianapolis	PASS-THRU	93.847	78940- PO#.94447			12,506
Kent State University	PASS-THRU	93.848	443131-P070661			14,161
Louisiana State University	PASS-THRU	93.848	LSUHSCS #24229			-88
Boston University	PASS-THRU	93.853	R01NS44494			28,039
Case Western University	PASS-THRU	93.853	RES502331			81,119
Wake Forrest University	PASS-THRU	93.853	WFUHS 156000-17317			-3,273
Nano Vir, LLC	PASS-THRU	93.855	Advance account no.			21,228
Louisiana State University	PASS-THRU	93.855	AI061972			43,877
Ohio State University	PASS-THRU	93.855	PO # RF01107461			1,411
Washington University	PASS-THRU	93.855	PO#.29693S-WU-07-224			47,564
Washington University	PASS-THRU	93.855	WU-07-175-PO#.29493S			7,258
Washington University	PASS-THRU	93.855	WU-07-179			14,755
Washington University	PASS-THRU	93.855	WU-07-224-PO.29693S			23,749
Washington University	PASS-THRU	93.855	WU-08-187-PO2905981A			18,324
Washington University	PASS-THRU	93.855	WU-08-190PO.2905982A			10,465
Washington University	PASS-THRU	93.855	WU-08-193-PO2906001A			22,893
Washington University	PASS-THRU	93.855	WU-08-24-PO.2904456A			4,281
Washington University	PASS-THRU	93.855	WU-08-24-PO2904445A			2,552
Nano Vir, LLC	PASS-THRU	93.856	28016491-05S000420			6,882
Nano Vir, LLC	PASS-THRU	93.856	28016491-07S000421			223,133
University of Maryland Baltimore City	PASS-THRU	93.856	S02185			45
University of Maryland Baltimore City	PASS-THRU	93.856	SR00000037			76,543
University of California Irvine	PASS-THRU	93.859	2005-1540			22,671
University of Nebraska Lincoln	PASS-THRU	93.859	24-6230-0092-002			168,530
Epilepsy Foundation of America	PASS-THRU	93.859	28007518-07K000422			-5,745
University of Kansas Center For Research Inc	PASS-THRU	93.859	5 P50 GM069663-04			25,255
Dartmouth College	PASS-THRU	93.859	501568.5000.L00389			36,846
University of Kansas Center For Research Inc	PASS-THRU	93.859	5P50GM069663-05			89,906
Missouri Department of Health And Senior Services	PASS-THRU	93.865	AOC8000198			-1
University of Wisconsin Madison	PASS-THRU	93.867	06-8897			104
Jaeb Center For Health Research Inc	PASS-THRU	93.867	U10 EY 12358			2,699
Missouri Department of Health And Senior Services	PASS-THRU	93.889	DH070012001			1,038
Washington University	PASS-THRU	93.891	PO.2900072N-WU07-232			27,611
Washington University	PASS-THRU	93.891	WU-07-233-PO00075N			189,477
Washington University	PASS-THRU	93.891	WU-07-234-PO2900076N			33,826
Washington University	PASS-THRU	93.891	WU-07-235PO.2900074N			33,005
Missouri Department of Mental Health	PASS-THRU	93.959	AOC08380442			5,663
University of Minnesota	PASS-THRU	93.989	S6636419204			17,497
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC07380117			64,204
Truman Medical Center Corp	PASS-THRU	93.995	28023895-07K000427			3,191
Truman Medical Center Corp	PASS-THRU	93.995	28023895-08K000428			33,590
Stoecker And Assoc	PASS-THRU	93.CON	00011560			9,000

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Science Applications International Corp.	PASS-THRU	93.CON	4400154637	21,254		
Westat Inc	PASS-THRU	93.CON	8205-PO-003	11,885		
Emmes Corporation	PASS-THRU	93.CON	AREDS II	13,651		
Emmes Corporation	PASS-THRU	93.CON	HHS-N-260-2005-00007	7,090		
Case Western University	PASS-THRU	93.CON	N01-DK-6-2203	139,372		
Stoecker And Assoc	PASS-THRU	93.CON	Res Agmt00011560	66,741		
<b>Subtotal for Department Of Health And Human Services -PASS-THRU</b>				<b>7,107,527</b>		
<b>Total for Department Of Health And Human Services</b>						<b>76,146,249</b>
<b>97 Department Of Homeland Security</b>						
Federal Emergency Management Agency	DIRECT	97.017	PDMCPL07MO-2005-016	13,600		
<b>Subtotal for Department Of Homeland Security -DIRECT</b>				<b>13,600</b>		
Association of State Dam Safety Officials	PASS-THRU	97.CON	28001425-08R000025	68,441		
<b>Subtotal for Department Of Homeland Security -PASS-THRU</b>				<b>68,441</b>		
<b>Total for Department Of Homeland Security</b>						<b>82,041</b>
<b>98 United States Agency For International Development</b>						
Virginia Polytechnic Institute And State University	PASS-THRU	98.001	19228-425632	180,460		
Virginia Polytechnic Institute And State University	PASS-THRU	98.001	19228-425632 Mod 3	192,638		
<b>Subtotal for United States Agency For International Development -PASS-THRU</b>				<b>373,098</b>		
<b>Total for United States Agency For International Development</b>						<b>373,098</b>
<b>Total for Research and Development Cluster</b>						<b>172,203,066</b>



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<b>10 Department Of Agriculture</b>						
Department of Agriculture	DIRECT	10.025	07-9419-0087	8,085		
<b>Subtotal for CFDA Number 10.025 -DIRECT</b>				<b>8,085</b>		
<b>Total for CFDA Number 10.025</b>				<b>8,085</b>		
Missouri Department of Agriculture	PASS-THRU	10.156	12-25-G-0455	6,398		
<b>Subtotal for CFDA Number 10.156 -PASS-THRU</b>				<b>6,398</b>		
<b>Total for CFDA Number 10.156</b>				<b>6,398</b>		
Texas Tech University	PASS-THRU	10.200	1300/C100-01	20		
University of Il Urbana Champaign	PASS-THRU	10.200	2005-05126-01	40,915		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-01	37,812		
Illinois And Missouri Biotechnology Alliance	PASS-THRU	10.200	2006-05990-02	70		
Michigan State University	PASS-THRU	10.200	61-4054S	578		
Michigan State University	PASS-THRU	10.200	61-4063K	1,583		
Kansas State University	PASS-THRU	10.200	S06022	6,202		
<b>Subtotal for CFDA Number 10.200 -PASS-THRU</b>				<b>87,180</b>		
<b>Total for CFDA Number 10.200</b>				<b>87,180</b>		
Cooperative State Research Education And Extension Service	DIRECT	10.210	2005-38420-15763	19,289		
Cooperative State Research Education And Extension Service	DIRECT	10.210	2007-38420-17762	9,000		
Cooperative State Research Education And Extension Service	DIRECT	10.210	2007-38420-17796	25,179		
<b>Subtotal for CFDA Number 10.210 -DIRECT</b>				<b>53,468</b>		
<b>Total for CFDA Number 10.210</b>				<b>53,468</b>		
Lincoln University	PASS-THRU	10.216	3413 - UMC	38,100		
<b>Subtotal for CFDA Number 10.216 -PASS-THRU</b>				<b>38,100</b>		
<b>Total for CFDA Number 10.216</b>				<b>38,100</b>		
Cooperative State Research Education And Extension Service	DIRECT	10.217	2005-38411-15875	12,582		
Cooperative State Research Education And Extension Service	DIRECT	10.217	2005-38411-15876	42,578		
<b>Subtotal for CFDA Number 10.217 -DIRECT</b>				<b>55,160</b>		
University of Il Urbana Champaign	PASS-THRU	10.217	2005-04396-02	1,845		
Kansas State University	PASS-THRU	10.217	S06026	17,226		
<b>Subtotal for CFDA Number 10.217 -PASS-THRU</b>				<b>19,071</b>		
<b>Total for CFDA Number 10.217</b>				<b>74,231</b>		
Cooperative State Research Education And Extension Service	DIRECT	10.220	2007-38413-17812	26,206		
<b>Subtotal for CFDA Number 10.220 -DIRECT</b>				<b>26,206</b>		
<b>Total for CFDA Number 10.220</b>				<b>26,206</b>		
University of Nebraska Lincoln	PASS-THRU	10.303	25-6326-0172-004	1,915		
<b>Subtotal for CFDA Number 10.303 -PASS-THRU</b>				<b>1,915</b>		

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CFDA Number 10.303 (Continued):						
10 Department Of Agriculture (Continued):						
<b>Total for CFDA Number 10.303</b>				<b>1,915</b>		
Show-Me Select Heifer Program	PASS-THRU	10.352	38027620-08U000128	48,655		
1 Soy	PASS-THRU	10.352	38027648-08U000512	19,330		
<b>Subtotal for CFDA Number 10.352 -PASS-THRU</b>				<b>67,985</b>		
<b>Total for CFDA Number 10.352</b>				<b>67,985</b>		
Department of Agriculture	DIRECT	10.459	07-IE-0831-0136-E	6,081		
<b>Subtotal for CFDA Number 10.459 -DIRECT</b>				<b>6,081</b>		
<b>Total for CFDA Number 10.459</b>				<b>6,081</b>		
Cooperative State Research Education And Extension Service	DIRECT	10.500	2006-41520-03424	108,146		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Cotton Pest Mgmt	36,084		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Integrated Pest Mgmt	154,255		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Nutrition	1,671,196		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Pesticide Safety	4,255		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Renewable Resources	56,803		
Cooperative State Research Education And Extension Service	DIRECT	10.500	Smith-Lever b+c	7,614,365		
<b>Subtotal for CFDA Number 10.500 -DIRECT</b>				<b>9,645,104</b>		
Auburn University	PASS-THRU	10.500	08-USDA-Army-UMC	74,722		
North Carolina State University	PASS-THRU	10.500	2006-0457-04	8,997		
North Carolina State University	PASS-THRU	10.500	2006-0457-40	8,700		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6309-0027-008	19,900		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6309-0030-004	6,898		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6309-0030-010	3,072		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6309-0030-018	15,875		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6324-0053-114	9,656		
University of Nebraska Lincoln	PASS-THRU	10.500	25-6324-0053-121	2		
University of Nebraska Lincoln	PASS-THRU	10.500	26-6365-0001-200	17,598		
Auburn University	PASS-THRU	10.500	ACES/AYDP-CE-1-07	23,645		
University of Minnesota	PASS-THRU	10.500	Q4299055301	8,045		
Kansas State University	PASS-THRU	10.500	S04068	1,513		
Kansas State University	PASS-THRU	10.500	S07042	35,286		
Kansas State University	PASS-THRU	10.500	S08040	30,607		
Kansas State University	PASS-THRU	10.500	S08054	22,764		
<b>Subtotal for CFDA Number 10.500 -PASS-THRU</b>				<b>287,280</b>		
<b>Total for CFDA Number 10.500</b>				<b>9,932,384</b>		
Missouri Department of Health And Senior Services	PASS-THRU	10.557	AOC07380004	2,116		
Missouri Department of Health And Senior Services	PASS-THRU	10.557	AOC07380182	19,800		
<b>Subtotal for CFDA Number 10.557 -PASS-THRU</b>				<b>21,916</b>		
<b>Total for CFDA Number 10.557</b>				<b>21,916</b>		

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CFDA Number 10.652 (Continued):						
10 Department Of Agriculture (Continued):						
Department of Agriculture	DIRECT	10.652	C-37-2002	1,749		
<b>Subtotal for CFDA Number 10.652 -DIRECT</b>				<b>1,749</b>		
<b>Total for CFDA Number 10.652</b>				<b>1,749</b>		
Forest Service	DIRECT	10.680	07-DG-11420004-065	1,779		
<b>Subtotal for CFDA Number 10.680 -DIRECT</b>				<b>1,779</b>		
<b>Total for CFDA Number 10.680</b>				<b>1,779</b>		
Department of Agriculture	DIRECT	10.769	29025072-07C000476	99,500		
Department of Agriculture	DIRECT	10.769	29025072-07C000481	50,832		
<b>Subtotal for CFDA Number 10.769 -DIRECT</b>				<b>150,332</b>		
<b>Total for CFDA Number 10.769</b>				<b>150,332</b>		
Department of Agriculture	DIRECT	10.773	29-010-436003859	7,681		
<b>Subtotal for CFDA Number 10.773 -DIRECT</b>				<b>7,681</b>		
Missouri Department of Agriculture	PASS-THRU	10.773	28015364-08U000282	3,005		
<b>Subtotal for CFDA Number 10.773 -PASS-THRU</b>				<b>3,005</b>		
<b>Total for CFDA Number 10.773</b>				<b>10,686</b>		
Agricultural Research Services	DIRECT	10.778	04-06CA-60548	49,047		
<b>Subtotal for CFDA Number 10.778 -DIRECT</b>				<b>49,047</b>		
<b>Total for CFDA Number 10.778</b>				<b>49,047</b>		
Department of Agriculture	DIRECT	10.912	683A754188	123,059		
<b>Subtotal for CFDA Number 10.912 -DIRECT</b>				<b>123,059</b>		
<b>Total for CFDA Number 10.912</b>				<b>123,059</b>		
Foreign Agriculture Service	DIRECT	10.960	58-3148-8-094	65,080		
<b>Subtotal for CFDA Number 10.960 -DIRECT</b>				<b>65,080</b>		
<b>Total for CFDA Number 10.960</b>				<b>65,080</b>		
Foreign Agriculture Service	DIRECT	10.961	58-3148-8-079	6,738		
<b>Subtotal for CFDA Number 10.961 -DIRECT</b>				<b>6,738</b>		
<b>Total for CFDA Number 10.961</b>				<b>6,738</b>		
Foreign Agriculture Service	DIRECT	10.962	5831487098	62,547		
<b>Subtotal for CFDA Number 10.962 -DIRECT</b>				<b>62,547</b>		
<b>Total for CFDA Number 10.962</b>				<b>62,547</b>		
Department of Agriculture	DIRECT	10.CON	AG-6395-P-07-0547	6,080		
Department of Agriculture	DIRECT	10.CON	AG-6395-P-08-0201	37,080		
<b>Subtotal for CFDA Number 10.CON -DIRECT</b>				<b>43,160</b>		
<b>Total for CFDA Number 10.CON</b>				<b>43,160</b>		
<b>Total for Department Of Agriculture</b>					<b>10,838,126</b>	

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CFDA Number 11.112 (Continued):						
11 Department Of Commerce (Continued):						
<b>11 Department Of Commerce</b>						
Department of Commerce	DIRECT	11.112	05-WRR5	48,464		
<b>Subtotal for CFDA Number 11.112 -DIRECT</b>				<b>48,464</b>		
<b>Total for CFDA Number 11.112</b>				<b>48,464</b>		
Economic Development Administration	DIRECT	11.313	99-26-07650	1,729,970		
<b>Subtotal for CFDA Number 11.313 -DIRECT</b>				<b>1,729,970</b>		
<b>Total for CFDA Number 11.313</b>				<b>1,729,970</b>		
Department of Commerce	DIRECT	11.550	29-01-07143	35,467		
<b>Subtotal for CFDA Number 11.550 -DIRECT</b>				<b>35,467</b>		
<b>Total for CFDA Number 11.550</b>				<b>35,467</b>		
Missouri Enterprise Bus Assistance	PASS-THRU	11.611	78015550-08S000226	823,648		
Missouri Enterprise Bus Assistance Center Rolla	PASS-THRU	11.611	78015551-08K000227	28,452		
Missouri Incutech Foundation	PASS-THRU	11.611	78015588-08K000225	623,767		
<b>Subtotal for CFDA Number 11.611 -PASS-THRU</b>				<b>1,475,867</b>		
<b>Total for CFDA Number 11.611</b>				<b>1,475,867</b>		
Missouri Enterprise Bus Assistance	PASS-THRU	11.CON	38015549-08R000572	439,093		
Missouri Enterprise Bus Assistance	PASS-THRU	11.CON	78015550-08R000230	1,718		
Missouri Enterprise Bus Assistance Center Rolla	PASS-THRU	11.CON	78015551-08R000229	69,938		
<b>Subtotal for CFDA Number 11.CON -PASS-THRU</b>				<b>510,749</b>		
<b>Total for CFDA Number 11.CON</b>				<b>510,749</b>		
<b>Total for Department Of Commerce</b>					<b>3,800,517</b>	
<b>12 United States Department of Defense</b>						
Defense Logistics Agency	DIRECT	12.002	SP4800-03-02-0348	42,753		
Defense Logistics Agency	DIRECT	12.002	SP4800-03-2-0348	494,277		
<b>Subtotal for CFDA Number 12.002 -DIRECT</b>				<b>537,030</b>		
Missouri Southern St College	PASS-THRU	12.002	SP4800-04-2-0390	34,970		
<b>Subtotal for CFDA Number 12.002 -PASS-THRU</b>				<b>34,970</b>		
<b>Total for CFDA Number 12.002</b>				<b>572,000</b>		
Academy of Applied Science	PASS-THRU	12.431	18000217-08S000231	28,000		
Academy of Applied Science	PASS-THRU	12.431	18000217-08S000232	-3,634		
Leonard Wood Institute	PASS-THRU	12.431	LWI61028	21,377		
<b>Subtotal for CFDA Number 12.431 -PASS-THRU</b>				<b>45,743</b>		
<b>Total for CFDA Number 12.431</b>				<b>45,743</b>		
Academy of Applied Science	PASS-THRU	12.630	07-85, 07-86	3,173		
<b>Subtotal for CFDA Number 12.630 -PASS-THRU</b>				<b>3,173</b>		
<b>Total for CFDA Number 12.630</b>				<b>3,173</b>		

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CFDA Number 12.800 (Continued):						
12 United States Department of Defense (Continued):						
Air Force Office of Scientific Research	DIRECT	12.800	FA4869-08-1-0002	9,475		
<b>Subtotal for CFDA Number 12.800 -DIRECT</b>				<b>9,475</b>		
<b>Total for CFDA Number 12.800</b>				<b>9,475</b>		
Department of Army	DIRECT	12.CON	29006462-08C000482	29,370		
United States Army Maneuver Support Center	DIRECT	12.CON	IPA Mihalcik	85,900		
Department of Army	DIRECT	12.CON	W912DQ-06-P-0241	37,148		
Department of Army	DIRECT	12.CON	W912P9-07-P-1011	5,297		
<b>Subtotal for CFDA Number 12.CON -DIRECT</b>				<b>157,715</b>		
Association of State Dam Safety Officials	PASS-THRU	12.CON	18001425-08R000013	9,775		
Nems/Mems Works, LLC	PASS-THRU	12.CON	28016915-08C000283	42		
Erc, Inc	PASS-THRU	12.CON	RS060051	25,738		
<b>Subtotal for CFDA Number 12.CON -PASS-THRU</b>				<b>35,555</b>		
<b>Total for CFDA Number 12.CON</b>				<b>193,270</b>		
<b>Total for United States Department of Defense</b>					<b>823,661</b>	
<b>14 Department Of Housing And Urban Development</b>						
City of New Franklin	PASS-THRU	14.228	96 PF649	232,486		
<b>Subtotal for CFDA Number 14.228 -PASS-THRU</b>				<b>232,486</b>		
<b>Total for CFDA Number 14.228</b>				<b>232,486</b>		
St. Louis Regional Empowerment Zone	PASS-THRU	14.244	EZ-05-007	113,630		
<b>Subtotal for CFDA Number 14.244 -PASS-THRU</b>				<b>113,630</b>		
<b>Total for CFDA Number 14.244</b>				<b>113,630</b>		
Department of Housing Urban Development	DIRECT	14.246	B-02-SP-MO-0345	123,218		
Department of Housing Urban Development	DIRECT	14.246	B-04-SP-MO-0422	245,660		
<b>Subtotal for CFDA Number 14.246 -DIRECT</b>				<b>368,878</b>		
Mid Missouri Regional Planning Commission	PASS-THRU	14.246	B-04-SP-MO-0416-1	25,020		
<b>Subtotal for CFDA Number 14.246 -PASS-THRU</b>				<b>25,020</b>		
<b>Total for CFDA Number 14.246</b>				<b>393,898</b>		
Department of Housing Urban Development	DIRECT	14.251	B-03-SP-MO-0398	25,436		
Department of Housing Urban Development	DIRECT	14.251	B-06-SP-MO-0525	193,177		
<b>Subtotal for CFDA Number 14.251 -DIRECT</b>				<b>218,613</b>		
<b>Total for CFDA Number 14.251</b>				<b>218,613</b>		
Department of Housing Urban Development	DIRECT	14.511	COPC-MO-05-708	45,794		
<b>Subtotal for CFDA Number 14.511 -DIRECT</b>				<b>45,794</b>		
<b>Total for CFDA Number 14.511</b>				<b>45,794</b>		
Department of Housing Urban Development	DIRECT	14.512	CDWS-MO-04-102	5,054		
<b>Subtotal for CFDA Number 14.512 -DIRECT</b>				<b>5,054</b>		

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CFDA Number 14.512 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
<b>Total for CFDA Number 14.512</b>				<b>5,054</b>		
					<b>Total for Department Of Housing And Urban Development</b>	
						<b>1,009,475</b>
<b>15 Department Of The Interior</b>						
Fish And Wildlife Service	DIRECT	15.640	98210-6-G188	5,000		
<b>Subtotal for CFDA Number 15.640 -DIRECT</b>				<b>5,000</b>		
<b>Total for CFDA Number 15.640</b>				<b>5,000</b>		
Fish And Wildlife Service	DIRECT	15.650	98210-8-G409	6,799		
<b>Subtotal for CFDA Number 15.650 -DIRECT</b>				<b>6,799</b>		
<b>Total for CFDA Number 15.650</b>				<b>6,799</b>		
Geological Survey	DIRECT	15.808	06CRGR0012	32,582		
Geological Survey	DIRECT	15.808	07CRAG0028	19,595		
Geological Survey	DIRECT	15.808	4001CS0002	75,805		
<b>Subtotal for CFDA Number 15.808 -DIRECT</b>				<b>127,982</b>		
<b>Total for CFDA Number 15.808</b>				<b>127,982</b>		
Missouri Office of Administration	PASS-THRU	15.809	48015621-08C000245	25,025		
<b>Subtotal for CFDA Number 15.809 -PASS-THRU</b>				<b>25,025</b>		
<b>Total for CFDA Number 15.809</b>				<b>25,025</b>		
Geological Survey	DIRECT	15.CON	06CRSA0608	4,220		
Geological Survey	DIRECT	15.CON	06JTSA0102	11,917		
Geological Survey	DIRECT	15.CON	0783350131	7,979		
Geological Survey	DIRECT	15.CON	07CRSA0077	11,493		
Geological Survey	DIRECT	15.CON	07CRSA0520	4,000		
Geological Survey	DIRECT	15.CON	07JTSA0088	867		
<b>Subtotal for CFDA Number 15.CON -DIRECT</b>				<b>40,476</b>		
<b>Total for CFDA Number 15.CON</b>				<b>40,476</b>		
National Park Service	DIRECT	15.DAV	J 6530-04-0858	17		
National Park Service	DIRECT	15.DAV	J 6640-05-0018	-876		
National Park Service	DIRECT	15.DAV	J 6640-05-1021	5,826		
Department of Interior	DIRECT	15.DAV	J2380060090	78,541		
National Park Service	DIRECT	15.DAV	J6068060016	7,294		
National Park Service	DIRECT	15.DAV	J6640070235	7,344		
<b>Subtotal for CFDA Number 15.DAV -DIRECT</b>				<b>98,146</b>		
<b>Total for CFDA Number 15.DAV</b>				<b>98,146</b>		
National Fish And Wildlife Foundation	PASS-THRU	15.FFC	2003-0265-013	550		
<b>Subtotal for CFDA Number 15.FFC -PASS-THRU</b>				<b>550</b>		
<b>Total for CFDA Number 15.FFC</b>				<b>550</b>		

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CFDA Number 15.FFC (Continued): 15 Department Of The Interior (Continued):						
<b>Total for Department Of The Interior</b>						<b>303,978</b>
<b>16 United States Department of Justice</b>						
Legal Services of Eastern Mo Inc	PASS-THRU	16.524	2005-X1220-MO-WL	13,000		
<b>Subtotal for CFDA Number 16.524 -PASS-THRU</b>				<b>13,000</b>		
<b>Total for CFDA Number 16.524</b>				<b>13,000</b>		
Department of Justice	DIRECT	16.525	2005-WA-AX-0013	47,032		
Department of Justice	DIRECT	16.525	2007-WA-AX-0007	21,518		
Department of Justice	DIRECT	16.525	2007-WA-AX-0016	29,774		
<b>Subtotal for CFDA Number 16.525 -DIRECT</b>				<b>98,324</b>		
<b>Total for CFDA Number 16.525</b>				<b>98,324</b>		
Metropolitan Organization To Counter Sexual Assaults	PASS-THRU	16.529	38014820-07K000247	31,219		
Metropolitan Organization To Counter Sexual Assaults	PASS-THRU	16.529	38014820-07K000248	46,170		
<b>Subtotal for CFDA Number 16.529 -PASS-THRU</b>				<b>77,389</b>		
<b>Total for CFDA Number 16.529</b>				<b>77,389</b>		
Missouri Juvenile Justice Assn	PASS-THRU	16.541	38015593-06K000249	89,669		
<b>Subtotal for CFDA Number 16.541 -PASS-THRU</b>				<b>89,669</b>		
<b>Total for CFDA Number 16.541</b>				<b>89,669</b>		
National Children's Alliance	PASS-THRU	16.543	STLO-M0-PS07	4,086		
National Children's Alliance	PASS-THRU	16.543	STLO-Mo-PS08	4,563		
<b>Subtotal for CFDA Number 16.543 -PASS-THRU</b>				<b>8,649</b>		
<b>Total for CFDA Number 16.543</b>				<b>8,649</b>		
Missouri Department of Public Safety	PASS-THRU	16.575	2005-VOCA-0074	1,827		
Missouri Department of Public Safety	PASS-THRU	16.575	2005-VOCA-0075	7,732		
Missouri Department of Public Safety	PASS-THRU	16.575	2005-VOCA-0076	502		
Missouri Department of Public Safety	PASS-THRU	16.575	2006-VOCA-0074	39,224		
Missouri Department of Public Safety	PASS-THRU	16.575	2006-VOCA-0075	1,905		
<b>Subtotal for CFDA Number 16.575 -PASS-THRU</b>				<b>51,190</b>		
<b>Total for CFDA Number 16.575</b>				<b>51,190</b>		
Department of Justice	DIRECT	16.580	2006-PM-BX-K016	99,155		
<b>Subtotal for CFDA Number 16.580 -DIRECT</b>				<b>99,155</b>		
<b>Total for CFDA Number 16.580</b>				<b>99,155</b>		
Missouri Office of State Courts Administration	PASS-THRU	16.590	VAWA-GTEAP-MU-OSCA	12,948		
<b>Subtotal for CFDA Number 16.590 -PASS-THRU</b>				<b>12,948</b>		
<b>Total for CFDA Number 16.590</b>				<b>12,948</b>		
<b>Total for United States Department of Justice</b>						<b>450,324</b>
<b>17 United States Department Of Labor</b>						

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CFDA Number 17.002 (Continued):						
17 United States Department Of Labor (Continued):						
American Statistical Associates Commission On Law And Justice	PASS-THRU	17.002	05-10	8,978		
<b>Subtotal for CFDA Number 17.002 -PASS-THRU</b>				<b>8,978</b>		
<b>Total for CFDA Number 17.002</b>				<b>8,978</b>		
Department of Labor	DIRECT	17.261	HG-15355-06-60	741,696		
<b>Subtotal for CFDA Number 17.261 -DIRECT</b>				<b>741,696</b>		
Southeast Missouri State University	PASS-THRU	17.261	78021071-04C000258	39		
University of Baltimore	PASS-THRU	17.261	K-6558-8-00-80-60	16,863		
<b>Subtotal for CFDA Number 17.261 -PASS-THRU</b>				<b>16,902</b>		
<b>Total for CFDA Number 17.261</b>				<b>758,598</b>		
<b>Total for United States Department Of Labor</b>						<b>767,576</b>
<b>19 Department of State</b>						
Department of State	DIRECT	19.405	S-ECAAS-04-GR-165	33,307		
<b>Subtotal for CFDA Number 19.405 -DIRECT</b>				<b>33,307</b>		
<b>Total for CFDA Number 19.405</b>				<b>33,307</b>		
<b>Total for Department of State</b>						<b>33,307</b>
<b>20 United States Department Of Transportation</b>						
Department of Transportation	DIRECT	20.215	DDEGRD-05-X-00402	10,974		
<b>Subtotal for CFDA Number 20.215 -DIRECT</b>				<b>10,974</b>		
<b>Total for CFDA Number 20.215</b>				<b>10,974</b>		
Missouri Department of Transportation	PASS-THRU	20.607	08-154-AL-61	210,529		
<b>Subtotal for CFDA Number 20.607 -PASS-THRU</b>				<b>210,529</b>		
<b>Total for CFDA Number 20.607</b>				<b>210,529</b>		
Department of Transportation	DIRECT	20.910	39006495-08C000485	25,600		
Department of Transportation	DIRECT	20.910	SBTRCCRUM2007	96,204		
<b>Subtotal for CFDA Number 20.910 -DIRECT</b>				<b>121,804</b>		
<b>Total for CFDA Number 20.910</b>				<b>121,804</b>		
<b>Total for United States Department Of Transportation</b>						<b>343,307</b>
<b>21 Department of the Treasurer</b>						
Internal Revenue Service	DIRECT	21.008	2007072	8,609		
<b>Subtotal for CFDA Number 21.008 -DIRECT</b>				<b>8,609</b>		
<b>Total for CFDA Number 21.008</b>				<b>8,609</b>		
<b>Total for Department of the Treasurer</b>						<b>8,609</b>
<b>41 National Science Foundation</b>						
National Science Foundation	DIRECT	41.079	OISE-0616479	98,188		
<b>Subtotal for CFDA Number 41.079 -DIRECT</b>				<b>98,188</b>		



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CFDA Number 41.079 (Continued):						
41 National Science Foundation (Continued):						
<b>Total for CFDA Number 41.079</b>				<b>98,188</b>		
<b>Total for National Science Foundation</b>						<b>98,188</b>
<b>43 National Aeronautics and Space Administration</b>						
Goddard Space Flight Center	DIRECT	43.001	NNG05GJ21H	411,523		
<b>Subtotal for CFDA Number 43.001 -DIRECT</b>				<b>411,523</b>		
Southeast Missouri State University	PASS-THRU	43.001	28021071-07C000268	31		
Southeast Missouri State University	PASS-THRU	43.001	28021071-08C000269	838		
Southeast Missouri State University	PASS-THRU	43.001	28021071-08K000267	3,668		
<b>Subtotal for CFDA Number 43.001 -PASS-THRU</b>				<b>4,537</b>		
<b>Total for CFDA Number 43.001</b>				<b>416,060</b>		
Schafer Corp.	PASS-THRU	43.CON	JT-07-025	5,000		
<b>Subtotal for CFDA Number 43.CON -PASS-THRU</b>				<b>5,000</b>		
<b>Total for CFDA Number 43.CON</b>				<b>5,000</b>		
<b>Total for National Aeronautics and Space Administration</b>						<b>421,060</b>
<b>45 National Endowment of the Arts</b>						
National Endowment For The Arts	DIRECT	45.024	06-4100-7057	8		
National Endowment For The Arts	DIRECT	45.024	07-5200-7019	20,748		
National Endowment For The Arts	DIRECT	45.024	07-5200-7097	5,000		
National Endowment For The Arts	DIRECT	45.024	07-5500-7106	24,981		
National Endowment For The Arts	DIRECT	45.024	07-7800-7103	10,000		
National Endowment For The Arts	DIRECT	45.024	08-4100-7084	312		
<b>Subtotal for CFDA Number 45.024 -DIRECT</b>				<b>61,049</b>		
Missouri Arts Council	PASS-THRU	45.024	07-215	6,699		
<b>Subtotal for CFDA Number 45.024 -PASS-THRU</b>				<b>6,699</b>		
<b>Total for CFDA Number 45.024</b>				<b>67,748</b>		
Mid America Arts Alliance	PASS-THRU	45.025	0104 TAIKO	2,750		
Missouri Arts Council	PASS-THRU	45.025	2008-215	21,391		
Mid America Arts Alliance	PASS-THRU	45.025	FY08-0010	2,700		
Mid America Arts Alliance	PASS-THRU	45.025	FY08-0132	3,000		
<b>Subtotal for CFDA Number 45.025 -PASS-THRU</b>				<b>29,841</b>		
<b>Total for CFDA Number 45.025</b>				<b>29,841</b>		
National Endowment For The Humanities	DIRECT	45.161	RZ-50569-06	75,327		
<b>Subtotal for CFDA Number 45.161 -DIRECT</b>				<b>75,327</b>		
<b>Total for CFDA Number 45.161</b>				<b>75,327</b>		
George Mason University	PASS-THRU	45.162	EE=50451-07	7,117		
<b>Subtotal for CFDA Number 45.162 -PASS-THRU</b>				<b>7,117</b>		
<b>Total for CFDA Number 45.162</b>				<b>7,117</b>		

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CFDA Number 45.163 (Continued):						
45 National Endowment of the Arts (Continued):						
National Endowment For The Humanities	DIRECT	45.163	BH-50244-07	35,862		
<b>Subtotal for CFDA Number 45.163 -DIRECT</b>				<b>35,862</b>		
<b>Total for CFDA Number 45.163</b>				<b>35,862</b>		
American Library Association	PASS-THRU	45.164	LI-50021-06	224		
<b>Subtotal for CFDA Number 45.164 -PASS-THRU</b>				<b>224</b>		
<b>Total for CFDA Number 45.164</b>				<b>224</b>		
Missouri St Lib	PASS-THRU	45.310	05-LCP5-02	86		
Missouri St Lib	PASS-THRU	45.310	06 LSD5 03DG	7,763		
Missouri St Lib	PASS-THRU	45.310	06 LSM5 01RC	15,333		
Missouri St Lib	PASS-THRU	45.310	07 LMO6 BEX 008	2,397		
Missouri St Lib	PASS-THRU	45.310	8-LSM7-RETC7CN7-5134	34,510		
Missouri St Lib	PASS-THRU	45.310	LCE6-SM-35	-137		
Missouri St Lib	PASS-THRU	45.310	LCE6-SM-62	1,333		
Missouri St Lib	PASS-THRU	45.310	LEV6 P01	203		
<b>Subtotal for CFDA Number 45.310 -PASS-THRU</b>				<b>61,488</b>		
<b>Total for CFDA Number 45.310</b>				<b>61,488</b>		
Institute of Museum And Library Service	DIRECT	45.313	RE-01-07-0101-07	17,051		
Institute of Museum And Library Service	DIRECT	45.313	RE-02-04-0026-04	63,998		
Institute of Museum And Library Service	DIRECT	45.313	RE-02-06-0077-06	87,706		
<b>Subtotal for CFDA Number 45.313 -DIRECT</b>				<b>168,755</b>		
<b>Total for CFDA Number 45.313</b>				<b>168,755</b>		
<b>Total for National Endowment of the Arts</b>						<b>446,362</b>
<b>47 National Science Foundation</b>						
Directorate Engineering	DIRECT	47.040	0621797	151,479		
<b>Subtotal for CFDA Number 47.040 -DIRECT</b>				<b>151,479</b>		
<b>Total for CFDA Number 47.040</b>				<b>151,479</b>		
Directorate Engineering	DIRECT	47.041	0504734	56,682		
Directorate Engineering	DIRECT	47.041	0610837	198,737		
National Science Foundation	DIRECT	47.041	ECCS-0710902	5,000		
<b>Subtotal for CFDA Number 47.041 -DIRECT</b>				<b>260,419</b>		
<b>Total for CFDA Number 47.041</b>				<b>260,419</b>		
National Science Foundation	DIRECT	47.049	0649782	5,112		
<b>Subtotal for CFDA Number 47.049 -DIRECT</b>				<b>5,112</b>		
<b>Total for CFDA Number 47.049</b>				<b>5,112</b>		
National Science Foundation	DIRECT	47.050	0607965	113,339		
<b>Subtotal for CFDA Number 47.050 -DIRECT</b>				<b>113,339</b>		

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CFDA Number 47.050 (Continued):						
47 National Science Foundation (Continued):						
<b>Total for CFDA Number 47.050</b>				<b>113,339</b>		
Washington University	PASS-THRU	47.070	WU-HT-08-08	11,092		
<b>Subtotal for CFDA Number 47.070 -PASS-THRU</b>				<b>11,092</b>		
<b>Total for CFDA Number 47.070</b>				<b>11,092</b>		
National Science Foundation	DIRECT	47.074	0647078	92,852		
National Science Foundation	DIRECT	47.074	0648496	115,922		
<b>Subtotal for CFDA Number 47.074 -DIRECT</b>				<b>208,774</b>		
<b>Total for CFDA Number 47.074</b>				<b>208,774</b>		
Directorate Social Behavioral Economic Science	DIRECT	47.075	SES-0749869	8,263		
<b>Subtotal for CFDA Number 47.075 -DIRECT</b>				<b>8,263</b>		
Association For Institutional Research	PASS-THRU	47.075	RTI 1-52U-8856	40,536		
<b>Subtotal for CFDA Number 47.075 -PASS-THRU</b>				<b>40,536</b>		
<b>Total for CFDA Number 47.075</b>				<b>48,799</b>		
Directorate of Education And Human Research	DIRECT	47.076	0335733	67,955		
Directorate of Education And Human Research	DIRECT	47.076	0338341	149,817		
Directorate of Education And Human Research	DIRECT	47.076	0525538	275,184		
Directorate of Education And Human Research	DIRECT	47.076	0630742	60,223		
Division of Elementary, Secondary, and Informal Education	DIRECT	47.076	0733195	297,243		
Directorate of Education And Human Research	DIRECT	47.076	9817233	44,730		
<b>Subtotal for CFDA Number 47.076 -DIRECT</b>				<b>895,152</b>		
Soundvision Productions	PASS-THRU	47.076	38021839-07S000217	12,000		
St. Louis Mo Board of Education	PASS-THRU	47.076	Sub ESI-0114734	89,325		
<b>Subtotal for CFDA Number 47.076 -PASS-THRU</b>				<b>101,325</b>		
<b>Total for CFDA Number 47.076</b>				<b>996,477</b>		
Directorate Engineering	DIRECT	47.CON	0803178	101,621		
<b>Subtotal for CFDA Number 47.CON -DIRECT</b>				<b>101,621</b>		
<b>Total for CFDA Number 47.CON</b>				<b>101,621</b>		
<b>Total for National Science Foundation</b>					<b>1,897,112</b>	
<b>59 Small Business Administration</b>						
United States Small Business Administration	DIRECT	59.000	HQ-04-I-0004	-1,933		
<b>Subtotal for CFDA Number 59.000 -DIRECT</b>				<b>-1,933</b>		
<b>Total for CFDA Number 59.000</b>				<b>-1,933</b>		
United States Small Business Administration	DIRECT	59.037	39025202-07K000479	46,831		
United States Small Business Administration	DIRECT	59.037	5-603001-Z-0026-17	23		
United States Small Business Administration	DIRECT	59.037	7-603001-Z-0026-19	13,205		
United States Small Business Administration	DIRECT	59.037	7-603001-Z0026-19	970,395		
United States Small Business Administration	DIRECT	59.037	8-603001-0026-20	71,605		

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CFDA Number 59.037 (Continued):						
59 Small Business Administration (Continued):						
United States Small Business Administration	DIRECT	59.037	8-603001-Z-0026-20	921,739		
<b>Subtotal for CFDA Number 59.037 -DIRECT</b>				<b>2,023,798</b>		
<b>Total for CFDA Number 59.037</b>				<b>2,023,798</b>		
United States Small Business Administration	DIRECT	59.049	HQ-01-Y-0106	-192		
<b>Subtotal for CFDA Number 59.049 -DIRECT</b>				<b>-192</b>		
<b>Total for CFDA Number 59.049</b>				<b>-192</b>		
United States Small Business Administration	DIRECT	59.CON	SBAHQ-06-C-0021	121,799		
United States Small Business Administration	DIRECT	59.CON	SBAHQ-06C-0021	100,903		
<b>Subtotal for CFDA Number 59.CON -DIRECT</b>				<b>222,702</b>		
<b>Total for CFDA Number 59.CON</b>				<b>222,702</b>		
<b>Total for Small Business Administration</b>						<b>2,244,375</b>
<b>64 Veterans Administration</b>						
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	28009731-08C000103	11,698		
Department of Veterans Affairs	DIRECT	64.CON	29006498-07C000486	4,361		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-07C000275	11,853		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-08C000276	4,424		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-08C000278	8,270		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-08C000279	19,373		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-08C000280	28,384		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	38009731-08C000286	43,800		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	78009731-08C000070	33,576		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	78009731-08C000071	2,510		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	78009731-08C000121	8,884		
Harry S Truman Memorial Veterans Hospital	DIRECT	64.CON	78009731-08C000200	7,628		
<b>Subtotal for CFDA Number 64.CON -DIRECT</b>				<b>184,761</b>		
<b>Total for CFDA Number 64.CON</b>				<b>184,761</b>		
<b>Total for Veterans Administration</b>						<b>184,761</b>
<b>66 Environmental Protection Agency</b>						
Show Me Clean Streams	PASS-THRU	66.439	28021428-05U000281	7,058		
<b>Subtotal for CFDA Number 66.439 -PASS-THRU</b>				<b>7,058</b>		
<b>Total for CFDA Number 66.439</b>				<b>7,058</b>		
Environmental Resource Coalition	PASS-THRU	66.454	28007497-06U000287	13		
<b>Subtotal for CFDA Number 66.454 -PASS-THRU</b>				<b>13</b>		
<b>Total for CFDA Number 66.454</b>				<b>13</b>		
Missouri Department of Natural Resources	PASS-THRU	66.460	G05-NPS-09	47,421		
Missouri Department of Natural Resources	PASS-THRU	66.460	G06-NPS-011	72,999		
Missouri Department of Natural Resources	PASS-THRU	66.460	G06-NPS-07	35,760		

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CFDA Number 66.460 (Continued):						
66 Environmental Protection Agency (Continued):						
Missouri Department of Natural Resources	PASS-THRU	66.460	G06-NPS-08	91,545		
Missouri Department of Natural Resources	PASS-THRU	66.460	G06-NPS-10	81,542		
Missouri Department of Natural Resources	PASS-THRU	66.460	G06-NPS-20	72,064		
<b>Subtotal for CFDA Number 66.460 -PASS-THRU</b>				<b>401,331</b>		
<b>Total for CFDA Number 66.460</b>				<b>401,331</b>		
Missouri Department of Natural Resources	PASS-THRU	66.468	28015443-07C000290	68		
Northwest Missouri State University	PASS-THRU	66.468	28017465-08U000289	20,275		
Missouri Department of Natural Resources	PASS-THRU	66.468	37015443-08C000440	9,925		
<b>Subtotal for CFDA Number 66.468 -PASS-THRU</b>				<b>30,268</b>		
<b>Total for CFDA Number 66.468</b>				<b>30,268</b>		
Missouri Department of Agriculture	PASS-THRU	66.605	28015364-07U000291	22,727		
Missouri Department of Agriculture	PASS-THRU	66.605	37015364-08U000451	25,206		
<b>Subtotal for CFDA Number 66.605 -PASS-THRU</b>				<b>47,933</b>		
<b>Total for CFDA Number 66.605</b>				<b>47,933</b>		
Environmental Resource Coalition	PASS-THRU	66.606	28007497-07U000294	65,320		
<b>Subtotal for CFDA Number 66.606 -PASS-THRU</b>				<b>65,320</b>		
<b>Total for CFDA Number 66.606</b>				<b>65,320</b>		
Environmental Protection Agency	DIRECT	66.716	X8-98787501	7,341		
<b>Subtotal for CFDA Number 66.716 -DIRECT</b>				<b>7,341</b>		
<b>Total for CFDA Number 66.716</b>				<b>7,341</b>		
Environmental Protection Agency	DIRECT	66.717	X9-98790001	14,184		
<b>Subtotal for CFDA Number 66.717 -DIRECT</b>				<b>14,184</b>		
<b>Total for CFDA Number 66.717</b>				<b>14,184</b>		
<b>Total for Environmental Protection Agency</b>						<b>573,448</b>
<b>77 Nuclear Regulatory Commission</b>						
Nuclear Regulatory Commission	DIRECT	77.006	NRC-38-07-493	34,639		
<b>Subtotal for CFDA Number 77.006 -DIRECT</b>				<b>34,639</b>		
University of Tennessee	PASS-THRU	77.006	OR10419-001.01	30,493		
<b>Subtotal for CFDA Number 77.006 -PASS-THRU</b>				<b>30,493</b>		
<b>Total for CFDA Number 77.006</b>				<b>65,132</b>		
<b>Total for Nuclear Regulatory Commission</b>						<b>65,132</b>
<b>81 Department of Energy</b>						
South Carolina State University	PASS-THRU	81.114	06-444802-NEP-UMR-MO	94,148		
<b>Subtotal for CFDA Number 81.114 -PASS-THRU</b>				<b>94,148</b>		
<b>Total for CFDA Number 81.114</b>				<b>94,148</b>		
Los Alamos National Laboratory	DIRECT	81.CON	50186-001-07	-409		

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CFDA Number 81.CON (Continued):						
81 Department of Energy (Continued):						
Argonne National Laboratory	DIRECT	81.CON	6F-00212	213,517		
Sandia National Laboratory	DIRECT	81.CON	818553	22,947		
Argonne National Laboratory	DIRECT	81.CON	8F-01121	15,128		
Sandia National Laboratory	DIRECT	81.CON	PO 664778	28,109		
Battelle Pacific Northwest Laboratory	DIRECT	81.CON	PO62982	2,001		
<b>Subtotal for CFDA Number 81.CON -DIRECT</b>				<b>281,293</b>		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	DE-AC04-01AL66850	1,500		
Honeywell Federal Manufacturing And Technology	PASS-THRU	81.CON	EP13471	40,340		
<b>Subtotal for CFDA Number 81.CON -PASS-THRU</b>				<b>41,840</b>		
<b>Total for CFDA Number 81.CON</b>				<b>323,133</b>		
<b>Total for Department of Energy</b>						<b>417,281</b>
<b>84 United States Department of Education</b>						
Wentzville R-1V School District	PASS-THRU	84.010	28027635-08C000301	17,500		
Kansas City Missouri School District	PASS-THRU	84.010	59184	18,100		
<b>Subtotal for CFDA Number 84.010 -PASS-THRU</b>				<b>35,600</b>		
<b>Total for CFDA Number 84.010</b>				<b>35,600</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	18015409-07R000302	-148		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	18015409-07R000311	-1,011		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	18015409-07R000312	-791		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	18015409-07R000313	146		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	38015409-07K000309	1,421		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	38015409-08C000307	87,847		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	38015409-08K000308	124,260		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.011	38016306-08R000003	34,303		
<b>Subtotal for CFDA Number 84.011 -PASS-THRU</b>				<b>246,027</b>		
<b>Total for CFDA Number 84.011</b>				<b>246,027</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.048	38015409-07C000330	849		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.048	78015401-08C000018	4,376		
<b>Subtotal for CFDA Number 84.048 -PASS-THRU</b>				<b>5,225</b>		
<b>Total for CFDA Number 84.048</b>				<b>5,225</b>		
Austin Independent School District	PASS-THRU	84.051	196701	1,400		
<b>Subtotal for CFDA Number 84.051 -PASS-THRU</b>				<b>1,400</b>		
<b>Total for CFDA Number 84.051</b>				<b>1,400</b>		
United States Department of Education	DIRECT	84.116	P116M030009	20,127		
United States Department of Education	DIRECT	84.116	P116M040006	32,517		
<b>Subtotal for CFDA Number 84.116 -DIRECT</b>				<b>52,644</b>		
<b>Total for CFDA Number 84.116</b>				<b>52,644</b>		

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CFDA Number 84.128 (Continued):						
84 United States Department Of Education (Continued):						
City of Kansas City Missouri	PASS-THRU	84.128	36011025-08K000080	50,708		
<b>Subtotal for CFDA Number 84.128 -PASS-THRU</b>				<b>50,708</b>		
<b>Total for CFDA Number 84.128</b>				<b>50,708</b>		
United States Department of Education	DIRECT	84.129	H129B040009	63,446		
<b>Subtotal for CFDA Number 84.129 -DIRECT</b>				<b>63,446</b>		
<b>Total for CFDA Number 84.129</b>				<b>63,446</b>		
Columbia Public Schools	PASS-THRU	84.184	5450-4835	2,028		
<b>Subtotal for CFDA Number 84.184 -PASS-THRU</b>				<b>2,028</b>		
<b>Total for CFDA Number 84.184</b>				<b>2,028</b>		
United States Department of Education	DIRECT	84.195	T195N070075	140,658		
United States Department of Education	DIRECT	84.195	T195N070316	221,381		
<b>Subtotal for CFDA Number 84.195 -DIRECT</b>				<b>362,039</b>		
<b>Total for CFDA Number 84.195</b>				<b>362,039</b>		
United States Department of Education	DIRECT	84.200	P200A030276	50,060		
United States Department of Education	DIRECT	84.200	P200A040017	76,093		
United States Department of Education	DIRECT	84.200	P200A040038-06	65,800		
United States Department of Education	DIRECT	84.200	P200A040065	150,377		
United States Department of Education	DIRECT	84.200	P200A060105	32,985		
United States Department of Education	DIRECT	84.200	P200A060105-07	106,603		
United States Department of Education	DIRECT	84.200	P200A060110	134,179		
United States Department of Education	DIRECT	84.200	P200A060224	163,713		
United States Department of Education	DIRECT	84.200	P200A060228	81,160		
United States Department of Education	DIRECT	84.200	P200A060270	63,248		
United States Department of Education	DIRECT	84.200	P200A060286	159,037		
United States Department of Education	DIRECT	84.200	P200A070359	36,652		
United States Department of Education	DIRECT	84.200	P200A070504	98,615		
United States Department of Education	DIRECT	84.200	P200A070522	10,779		
<b>Subtotal for CFDA Number 84.200 -DIRECT</b>				<b>1,229,301</b>		
<b>Total for CFDA Number 84.200</b>				<b>1,229,301</b>		
United States Department of Education	DIRECT	84.215	U215K030339	38,321		
<b>Subtotal for CFDA Number 84.215 -DIRECT</b>				<b>38,321</b>		
Floresville Independent School District	PASS-THRU	84.215	28023015-07S000340	16,992		
Cooperating School Districts	PASS-THRU	84.215	38005554-04S000336	9,395		
Epic Group Plc	PASS-THRU	84.215	38007512-07S000335	133,905		
Hamilton County Department of Education	PASS-THRU	84.215	38009523-08S000341	22,500		
Moberly School District	PASS-THRU	84.215	38015829-06C000337	25,515		
Carthage R-Ix School District	PASS-THRU	84.215	38027636-08S000338	15,386		
<b>Subtotal for CFDA Number 84.215 -PASS-THRU</b>				<b>223,693</b>		

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CFDA Number 84.215 (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for CFDA Number 84.215</b>				<b>262,014</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.232	18006466-08K000014	84,156		
<b>Subtotal for CFDA Number 84.232 -PASS-THRU</b>				<b>84,156</b>		
<b>Total for CFDA Number 84.232</b>				<b>84,156</b>		
United States Department of Education	DIRECT	84.264	H264A030008	7,464		
U.S. Department of Education- Non Student Aid	DIRECT	84.264	H264A030008	345,075		
United States Department of Education	DIRECT	84.264	H264B060004	93,853		
U.S. Department of Education- Non Student Aid	DIRECT	84.264	H264B060004	492,179		
<b>Subtotal for CFDA Number 84.264 -DIRECT</b>				<b>938,571</b>		
<b>Total for CFDA Number 84.264</b>				<b>938,571</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.287	38015409-07U000342	126,282		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.287	38015409-08C000344	20,000		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.287	38015409-08U000343	334,647		
Local Investment Commission (Linc)	PASS-THRU	84.287	LC02197	-224		
Local Investment Commission (Linc)	PASS-THRU	84.287	LC02198	-366		
Local Investment Commission (Linc)	PASS-THRU	84.287	LC02475	302,426		
<b>Subtotal for CFDA Number 84.287 -PASS-THRU</b>				<b>782,765</b>		
<b>Total for CFDA Number 84.287</b>				<b>782,765</b>		
Literacy Investment For Tomorrow	PASS-THRU	84.310	PIRC200607-02	65,098		
Literacy Investment For Tomorrow	PASS-THRU	84.310	PIRC200708-02	77,887		
<b>Subtotal for CFDA Number 84.310 -PASS-THRU</b>				<b>142,985</b>		
<b>Total for CFDA Number 84.310</b>				<b>142,985</b>		
Maplewood Richmond Heights School District	PASS-THRU	84.318	28027064-08S000293	6,750		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.318	38015409-08A000345	50,000		
<b>Subtotal for CFDA Number 84.318 -PASS-THRU</b>				<b>56,750</b>		
<b>Total for CFDA Number 84.318</b>				<b>56,750</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.323	38015409-07K000347	9,926		
<b>Subtotal for CFDA Number 84.323 -PASS-THRU</b>				<b>9,926</b>		
<b>Total for CFDA Number 84.323</b>				<b>9,926</b>		
United States Department of Education	DIRECT	84.325	H325D050020-07	125,652		
United States Department of Education	DIRECT	84.325	H325K052257	187,756		
United States Department of Education	DIRECT	84.325	H325K070126	92,894		
<b>Subtotal for CFDA Number 84.325 -DIRECT</b>				<b>406,302</b>		
University of Oregon	PASS-THRU	84.325	222471B	53,254		
<b>Subtotal for CFDA Number 84.325 -PASS-THRU</b>				<b>53,254</b>		
<b>Total for CFDA Number 84.325</b>				<b>459,556</b>		



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CFDA Number 84.326 (Continued):						
84 United States Department Of Education (Continued):						
University of Oregon	PASS-THRU	84.326	222841B-5	66,183		
National Association of State Directors of Special Education, Inc.	PASS-THRU	84.326	38016565-08C000348	738		
<b>Subtotal for CFDA Number 84.326 -PASS-THRU</b>				<b>66,921</b>		
<b>Total for CFDA Number 84.326</b>				<b>66,921</b>		
United States Department of Education	DIRECT	84.327	H327A030072	63,791		
<b>Subtotal for CFDA Number 84.327 -DIRECT</b>				<b>63,791</b>		
<b>Total for CFDA Number 84.327</b>				<b>63,791</b>		
United States Department of Education	DIRECT	84.334	P334A050076	5,276,788		
<b>Subtotal for CFDA Number 84.334 -DIRECT</b>				<b>5,276,788</b>		
<b>Total for CFDA Number 84.334</b>				<b>5,276,788</b>		
United States Department of Education	DIRECT	84.335	P335A050101	74,476		
<b>Subtotal for CFDA Number 84.335 -DIRECT</b>				<b>74,476</b>		
<b>Total for CFDA Number 84.335</b>				<b>74,476</b>		
United States Department of Education	DIRECT	84.336	P336B040044	399,116		
<b>Subtotal for CFDA Number 84.336 -DIRECT</b>				<b>399,116</b>		
<b>Total for CFDA Number 84.336</b>				<b>399,116</b>		
United States Department of Education	DIRECT	84.342	P342A000044	173		
United States Department of Education	DIRECT	84.342	P342A030169	161,062		
<b>Subtotal for CFDA Number 84.342 -DIRECT</b>				<b>161,235</b>		
<b>Total for CFDA Number 84.342</b>				<b>161,235</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	18016306-08R000001	249,019		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	28015409-07K000355	3,039		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	38015409-07C000351	2,081		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	38015409-07K000353	78,029		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.357	38015409-08C000352	229,669		
<b>Subtotal for CFDA Number 84.357 -PASS-THRU</b>				<b>561,837</b>		
<b>Total for CFDA Number 84.357</b>				<b>561,837</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.365	38015409-06C000357	64		
<b>Subtotal for CFDA Number 84.365 -PASS-THRU</b>				<b>64</b>		
<b>Total for CFDA Number 84.365</b>				<b>64</b>		
Columbia Public Schools	PASS-THRU	84.366	18005173-06C000358	801,078		
<b>Subtotal for CFDA Number 84.366 -PASS-THRU</b>				<b>801,078</b>		
<b>Total for CFDA Number 84.366</b>				<b>801,078</b>		
Missouri Department of Higher Education	PASS-THRU	84.367	18015431-05K000365	-2,710		
Missouri Department of Higher Education	PASS-THRU	84.367	18015431-05S000363	7,965		

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CFDA Number 84.367 (Continued):						
84 United States Department Of Education (Continued):						
Missouri Department of Higher Education	PASS-THRU	84.367	18015431-06C000360	7,395		
Missouri Department of Higher Education	PASS-THRU	84.367	18015431-08R000152	7,169		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.367	28015409-08S000359	27,073		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.367	38015409-07C000361	-962		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.367	38015409-08C000362	77,997		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.367	38015409-08R000602	24,286		
Missouri Department of Higher Education	PASS-THRU	84.367	38015431-06K000364	139		
Missouri Department of Higher Education	PASS-THRU	84.367	48015431-08C000094	55,420		
Missouri Department of Higher Education	PASS-THRU	84.367	C305212001	176,288		
Missouri Department of Higher Education	PASS-THRU	84.367	Cycle 3, 4 & 5 ITQG	80,049		
<b>Subtotal for CFDA Number 84.367 -PASS-THRU</b>				<b>460,109</b>		
<b>Total for CFDA Number 84.367</b>				<b>460,109</b>		
Riverside Publishing	PASS-THRU	84.369	16027610-08C000091	664		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	38015409-07C000368	154,220		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	38015409-08C000367	223,613		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	38015409-08C000369	80,759		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	38015409-08C000370	330,996		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	38015409-08K000366	347,324		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.369	68015409-08C000119	205,412		
<b>Subtotal for CFDA Number 84.369 -PASS-THRU</b>				<b>1,342,988</b>		
<b>Total for CFDA Number 84.369</b>				<b>1,342,988</b>		
National Writing Project Corporation	PASS-THRU	84.928	92-MO01	60,986		
National Writing Project Corporation	PASS-THRU	84.928	92-MO02	69,374		
National Writing Project Corporation	PASS-THRU	84.928	92-MO03	43,663		
<b>Subtotal for CFDA Number 84.928 -PASS-THRU</b>				<b>174,023</b>		
<b>Total for CFDA Number 84.928</b>				<b>174,023</b>		
Mathematica Policy Research Inc	PASS-THRU	84.CON	6031-03-025	51,359		
<b>Subtotal for CFDA Number 84.CON -PASS-THRU</b>				<b>51,359</b>		
<b>Total for CFDA Number 84.CON</b>				<b>51,359</b>		
<b>Total for United States Department Of Education</b>					<b>14,218,926</b>	
<b>90 Delta Regional Commission</b>						
Meramec Regional Planning Commission	PASS-THRU	90.CON	38014673-08R000021	21,982		
<b>Subtotal for CFDA Number 90.CON -PASS-THRU</b>				<b>21,982</b>		
<b>Total for CFDA Number 90.CON</b>				<b>21,982</b>		
<b>Total for Delta Regional Commission</b>					<b>21,982</b>	
<b>92 National Council on Disabilities</b>						
Missouri Department of Health And Senior Services	PASS-THRU	92.283	C304198007	2,630		
Missouri Department of Health And Senior Services	PASS-THRU	92.283	C308014007	19,316		

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CFDA Number 92.283 (Continued):						
92 National Council on Disabilities (Continued):						
<b>Subtotal for CFDA Number 92.283 -PASS-THRU</b>				<b>21,946</b>		
<b>Total for CFDA Number 92.283</b>				<b>21,946</b>		
<b>Total for National Council on Disabilities</b>						<b>21,946</b>
<b>93 Department Of Health And Human Services</b>						
Faithwalk Ministries	PASS-THRU	93.009	38007761-08C000372	27,273		
Future Well-Being of Mankind	PASS-THRU	93.009	38008519-07C000371	14,681		
<b>Subtotal for CFDA Number 93.009 -PASS-THRU</b>				<b>41,954</b>		
<b>Total for CFDA Number 93.009</b>				<b>41,954</b>		
Administration For Children And Families	DIRECT	93.086	90FE0130/02	235,923		
<b>Subtotal for CFDA Number 93.086 -DIRECT</b>				<b>235,923</b>		
<b>Total for CFDA Number 93.086</b>				<b>235,923</b>		
St Patrick Center	PASS-THRU	93.087	38027637-08S000373	26,858		
<b>Subtotal for CFDA Number 93.087 -PASS-THRU</b>				<b>26,858</b>		
<b>Total for CFDA Number 93.087</b>				<b>26,858</b>		
Pfizer Inc	PASS-THRU	93.103	A6341008	18,042		
<b>Subtotal for CFDA Number 93.103 -PASS-THRU</b>				<b>18,042</b>		
<b>Total for CFDA Number 93.103</b>				<b>18,042</b>		
Barnes Jewish Hospital Behavioral Health	PASS-THRU	93.104	28001868-04C000374	239,402		
Family Guidance Center	PASS-THRU	93.104	38007782-07C000375	96,357		
Family Guidance Center	PASS-THRU	93.104	38007782-08C000376	203,521		
<b>Subtotal for CFDA Number 93.104 -PASS-THRU</b>				<b>539,280</b>		
<b>Total for CFDA Number 93.104</b>				<b>539,280</b>		
Department of Health And Human Services	DIRECT	93.107	U77HP01069	80,587		
Department of Health And Human Services	DIRECT	93.107	U77HP01069-05-00	168,462		
<b>Subtotal for CFDA Number 93.107 -DIRECT</b>				<b>249,049</b>		
<b>Total for CFDA Number 93.107</b>				<b>249,049</b>		
Department of Health And Human Services	DIRECT	93.110	D70MC09834	4,531		
Department of Health And Human Services	DIRECT	93.110	H84MC09484	3,259		
Health Research Service Administration	DIRECT	93.110	T73MC00022	377,884		
Health Research Service Administration	DIRECT	93.110	T73MC00022-11-02	40,559		
<b>Subtotal for CFDA Number 93.110 -DIRECT</b>				<b>426,233</b>		
Children's Mercy Hospital	PASS-THRU	93.110	05-0003	37,466		
Sids Alliance	PASS-THRU	93.110	38021467-08C000072	27,060		
Missouri Department of Health And Senior Services	PASS-THRU	93.110	AOC07380150	85,847		
<b>Subtotal for CFDA Number 93.110 -PASS-THRU</b>				<b>150,373</b>		
<b>Total for CFDA Number 93.110</b>				<b>576,606</b>		

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CFDA Number 93.136 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	PASS-THRU	93.136	SDA47308003	38,652		
<b>Subtotal for CFDA Number 93.136 -PASS-THRU</b>				<b>38,652</b>		
<b>Total for CFDA Number 93.136</b>				<b>38,652</b>		
University of Il System	PASS-THRU	93.145	E6801	7,607		
University of Il System	PASS-THRU	93.145	E68014	1,640		
University of Il System	PASS-THRU	93.145	E68015	233,675		
American Red Cross	PASS-THRU	93.145	U20 HA06171	1,792		
American Red Cross	PASS-THRU	93.145	U20HA06171-03-00	7,624		
<b>Subtotal for CFDA Number 93.145 -PASS-THRU</b>				<b>252,338</b>		
<b>Total for CFDA Number 93.145</b>				<b>252,338</b>		
Health Research Service Administration	DIRECT	93.191	HP00004	23,969		
<b>Subtotal for CFDA Number 93.191 -DIRECT</b>				<b>23,969</b>		
<b>Total for CFDA Number 93.191</b>				<b>23,969</b>		
Mount Sinai Med Center	PASS-THRU	93.213	28016135-04C000377	10,825		
<b>Subtotal for CFDA Number 93.213 -PASS-THRU</b>				<b>10,825</b>		
<b>Total for CFDA Number 93.213</b>				<b>10,825</b>		
Substance Abuse And Mental Health Service Agency	DIRECT	93.230	TI13591	172,672		
Substance Abuse And Mental Health Service Agency	DIRECT	93.230	TI13592	133,133		
Substance Abuse And Mental Health Service Agency	DIRECT	93.230	UD1 TI13592	4,921		
Substance Abuse And Mental Health Service Agency	DIRECT	93.230	UD1 TI13591	5,969		
<b>Subtotal for CFDA Number 93.230 -DIRECT</b>				<b>316,695</b>		
Missouri Department of Mental Health	PASS-THRU	93.230	AOC02380165	58,550		
<b>Subtotal for CFDA Number 93.230 -PASS-THRU</b>				<b>58,550</b>		
<b>Total for CFDA Number 93.230</b>				<b>375,245</b>		
Substance Abuse And Mental Health Service Agency	DIRECT	93.243	2UD1TI013591-06	440,392		
Substance Abuse And Mental Health Service Agency	DIRECT	93.243	2UD1TI013592-06	523,387		
Substance Abuse And Mental Health Service Agency	DIRECT	93.243	SP13274	77,257		
<b>Subtotal for CFDA Number 93.243 -DIRECT</b>				<b>1,041,036</b>		
Kansas City Health Department	PASS-THRU	93.243	2165705201	4,431		
National Alliance For The Mentally Ill Missouri Chapter	PASS-THRU	93.243	28016538-07C000381	7,386		
City of St. Louis Missouri	PASS-THRU	93.243	38004779-07S000378	927		
National Alliance For The Mentally Ill Missouri Chapter	PASS-THRU	93.243	38016538-08C000073	9,876		
National Alliance For The Mentally Ill Missouri Chapter	PASS-THRU	93.243	38016538-08C000075	10,117		
Phoenix Programs Inc	PASS-THRU	93.243	38018649-07C000379	1,800		
Rockwood School District	PASS-THRU	93.243	38027613-08S000380	7,676		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC04380169	97,981		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC04380196	135,374		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC05380001 #08507	4,289		

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CFDA Number 93.243 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Mental Health	PASS-THRU	93.243	AOC05380262	14,241		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC06380287	159,367		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC06380317	96,109		
Missouri Department of Mental Health	PASS-THRU	93.243	AOC07380107	840,808		
St. Louis Mental Health Board	PASS-THRU	93.243	Contract No. 04005	34,457		
Preferred Family Healthcare	PASS-THRU	93.243	TI 15752	115,381		
<b>Subtotal for CFDA Number 93.243 -PASS-THRU</b>				<b>1,540,220</b>		
<b>Total for CFDA Number 93.243</b>				<b>2,581,256</b>		
Office of Public Health And Science	DIRECT	93.260	FPTPA006002-01-00	632,730		
<b>Subtotal for CFDA Number 93.260 -DIRECT</b>				<b>632,730</b>		
<b>Total for CFDA Number 93.260</b>				<b>632,730</b>		
Centers For Disease Control And Prevention	DIRECT	93.262	OH008319	663,475		
<b>Subtotal for CFDA Number 93.262 -DIRECT</b>				<b>663,475</b>		
<b>Total for CFDA Number 93.262</b>				<b>663,475</b>		
Missouri Department of Mental Health	PASS-THRU	93.275	AOC08380391	72,791		
<b>Subtotal for CFDA Number 93.275 -PASS-THRU</b>				<b>72,791</b>		
<b>Total for CFDA Number 93.275</b>				<b>72,791</b>		
Youth Community Coalition	PASS-THRU	93.276	38026968-07C000385	22,185		
Mission Missouri	PASS-THRU	93.276	Mission MO	14,700		
<b>Subtotal for CFDA Number 93.276 -PASS-THRU</b>				<b>36,885</b>		
<b>Total for CFDA Number 93.276</b>				<b>36,885</b>		
Children's Mercy Hospital	PASS-THRU	93.283	06-0009	42,896		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	39015413-07C000490	1,000		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC07380011	103,706		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC05380270	94,920		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC07380006	354,800		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC07380069	127,472		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	AOC07380152	20,602		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	C304198007	11,050		
Missouri Department of Health And Senior Services	PASS-THRU	93.283	C308014007	124,499		
St. Louis University	PASS-THRU	93.283	DD725041	33,058		
<b>Subtotal for CFDA Number 93.283 -PASS-THRU</b>				<b>914,003</b>		
<b>Total for CFDA Number 93.283</b>				<b>914,003</b>		
Department of Health And Human Services	DIRECT	93.290	HHSP23320042205TC	151,804		
Health Research Service Administration	DIRECT	93.290	HHSP23320042205TC	750		
<b>Subtotal for CFDA Number 93.290 -DIRECT</b>				<b>152,554</b>		
<b>Total for CFDA Number 93.290</b>				<b>152,554</b>		

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CFDA Number 93.299 (Continued):						
93 Department Of Health And Human Services (Continued):						
Health Research Service Administration	DIRECT	93.299	HP01308	-12,137		
<b>Subtotal for CFDA Number 93.299 -DIRECT</b>				<b>-12,137</b>		
<b>Total for CFDA Number 93.299</b>				<b>-12,137</b>		
Health Research Service Administration	DIRECT	93.353	A10HP00012-08-00	61,603		
<b>Subtotal for CFDA Number 93.353 -DIRECT</b>				<b>61,603</b>		
<b>Total for CFDA Number 93.353</b>				<b>61,603</b>		
Health Research Service Administration	DIRECT	93.358	A10HP00014	13,006		
Health Research Service Administration	DIRECT	93.358	A10HP00014-08	38,456		
Health Research Service Administration	DIRECT	93.358	HP00012	11,763		
Health Research Service Administration	DIRECT	93.358	HP00294	49,640		
<b>Subtotal for CFDA Number 93.358 -DIRECT</b>				<b>112,865</b>		
<b>Total for CFDA Number 93.358</b>				<b>112,865</b>		
Health Research Service Administration	DIRECT	93.359	D11HP08365	202,752		
Health Research Service Administration	DIRECT	93.359	HP03141	75,924		
<b>Subtotal for CFDA Number 93.359 -DIRECT</b>				<b>278,676</b>		
<b>Total for CFDA Number 93.359</b>				<b>278,676</b>		
National Institutes of Health	DIRECT	93.389	RR014821-S2	5,569		
National Institutes of Health	DIRECT	93.389	RR022578	-3,806		
National Institutes of Health	DIRECT	93.389	RR024764	47,400		
National Institutes of Health	DIRECT	93.389	RR024775	19,966		
<b>Subtotal for CFDA Number 93.389 -DIRECT</b>				<b>69,129</b>		
Virginia Polytechnic Institute And State University	PASS-THRU	93.389	431399-19228	14,049		
<b>Subtotal for CFDA Number 93.389 -PASS-THRU</b>				<b>14,049</b>		
<b>Total for CFDA Number 93.389</b>				<b>83,178</b>		
National Childhood Cancer Foundation	PASS-THRU	93.395	98543-1109	6,898		
<b>Subtotal for CFDA Number 93.395 -PASS-THRU</b>				<b>6,898</b>		
<b>Total for CFDA Number 93.395</b>				<b>6,898</b>		
National Institutes of Health	DIRECT	93.398	F32CA119894	47,435		
<b>Subtotal for CFDA Number 93.398 -DIRECT</b>				<b>47,435</b>		
<b>Total for CFDA Number 93.398</b>				<b>47,435</b>		
Children's Mercy Hospital	PASS-THRU	93.551	04-0052-2	2,342		
<b>Subtotal for CFDA Number 93.551 -PASS-THRU</b>				<b>2,342</b>		
<b>Total for CFDA Number 93.551</b>				<b>2,342</b>		
Mid America Regional Council (Marc)	PASS-THRU	93.577	90L00170/01	899		
<b>Subtotal for CFDA Number 93.577 -PASS-THRU</b>				<b>899</b>		
<b>Total for CFDA Number 93.577</b>				<b>899</b>		

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CFDA Number 93.586 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Office of State Courts Administration	PASS-THRU	93.586	37015638-08C000403	38,000		
Missouri Office of State Courts Administration	PASS-THRU	93.586	OSCA 08-019-01	4,731		
Missouri Office of State Courts Administration	PASS-THRU	93.586	OSCA 08-036-01	4,731		
Missouri Office of State Courts Administration	PASS-THRU	93.586	OSCA 08-037-01	5,488		
<b>Subtotal for CFDA Number 93.586 -PASS-THRU</b>				<b>52,950</b>		
<b>Total for CFDA Number 93.586</b>				<b>52,950</b>		
Children's Trust Fund	PASS-THRU	93.590	38004325-08C000404	66,182		
<b>Subtotal for CFDA Number 93.590 -PASS-THRU</b>				<b>66,182</b>		
<b>Total for CFDA Number 93.590</b>				<b>66,182</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	93.600	37015409-07C000405	119,057		
Missouri Department of Elementary And Secondary Education	PASS-THRU	93.600	48015409-08C000110	48,747		
Missouri Department of Social Services	PASS-THRU	93.600	AOC06380289	6,015		
Missouri Department of Social Services	PASS-THRU	93.600	AOC07380101	64,184		
Central Missouri Community Action Head Start	PASS-THRU	93.600	S08040	105,242		
<b>Subtotal for CFDA Number 93.600 -PASS-THRU</b>				<b>343,245</b>		
<b>Total for CFDA Number 93.600</b>				<b>343,245</b>		
Missouri Planning Council For Development Division	PASS-THRU	93.630	27015653-06K000406	38,708		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-07K000408	694		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-07K000412	13,588		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-08K000409	27,577		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-08K000410	44,600		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-08K000411	105,069		
Missouri Planning Council For Development Division	PASS-THRU	93.630	37015653-08K000413	44,549		
Missouri Planning Council For Development Division	PASS-THRU	93.630	48015653-08K000081	15,000		
<b>Subtotal for CFDA Number 93.630 -PASS-THRU</b>				<b>289,785</b>		
<b>Total for CFDA Number 93.630</b>				<b>289,785</b>		
Department of Health And Human Services	DIRECT	93.631	90DN0179	223,880		
Department of Health And Human Services	DIRECT	93.631	90ND0222	49,560		
<b>Subtotal for CFDA Number 93.631 -DIRECT</b>				<b>273,440</b>		
<b>Total for CFDA Number 93.631</b>				<b>273,440</b>		
Department of Health And Human Services	DIRECT	93.632	90DD0617	489,211		
<b>Subtotal for CFDA Number 93.632 -DIRECT</b>				<b>489,211</b>		
<b>Total for CFDA Number 93.632</b>				<b>489,211</b>		
Administration For Children And Families	DIRECT	93.648	90CT0133/03	104,224		
<b>Subtotal for CFDA Number 93.648 -DIRECT</b>				<b>104,224</b>		
<b>Total for CFDA Number 93.648</b>				<b>104,224</b>		
Missouri Department of Social Services	PASS-THRU	93.658	AO00380233	819		

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CFDA Number 93.658 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Division of Family Services	PASS-THRU	93.658	AOC00380094	149,347		
Missouri Department of Social Services	PASS-THRU	93.658	AOC00380233	122,845		
Missouri Department of Social Services	PASS-THRU	93.658	AOC06380077	102		
Missouri Department of Social Services	PASS-THRU	93.658	AOC08380014	67,974		
Missouri Department of Social Services	PASS-THRU	93.658	AOC2000407	609,294		
Missouri Division of Family Services	PASS-THRU	93.658	AOC6000078	279,910		
Missouri Department of Social Services	PASS-THRU	93.658	AOC6000078	20,858		
Missouri Department of Social Services	PASS-THRU	93.658	AOC7000170	40,010		
<b>Subtotal for CFDA Number 93.658 -PASS-THRU</b>				<b>1,291,159</b>		
<b>Total for CFDA Number 93.658</b>				<b>1,291,159</b>		
Missouri Department of Social Services	PASS-THRU	93.664	ACO000312	119,961		
Missouri Department of Social Services	PASS-THRU	93.664	ACO5000462	119,841		
Missouri Department of Social Services	PASS-THRU	93.664	AOC5000462	-52		
Missouri Department of Social Services	PASS-THRU	93.664	AOC7000312	-52		
<b>Subtotal for CFDA Number 93.664 -PASS-THRU</b>				<b>239,698</b>		
<b>Total for CFDA Number 93.664</b>				<b>239,698</b>		
Missouri Department of Social Services	PASS-THRU	93.667	AOC06380083	31,075		
Missouri Department of Social Services	PASS-THRU	93.667	AOC07380206	1,715		
<b>Subtotal for CFDA Number 93.667 -PASS-THRU</b>				<b>32,790</b>		
<b>Total for CFDA Number 93.667</b>				<b>32,790</b>		
Centers For Medicare & Medicaid Services	DIRECT	93.768	11-P-93057-7/02	86,950		
<b>Subtotal for CFDA Number 93.768 -DIRECT</b>				<b>86,950</b>		
<b>Total for CFDA Number 93.768</b>				<b>86,950</b>		
Missouri Department of Social Services	PASS-THRU	93.779	1LICMS300153/01	29,516		
Missouri Department of Mental Health	PASS-THRU	93.779	AOC04380161	4,027		
Missouri Department of Mental Health	PASS-THRU	93.779	AOC06380285	75,718		
Missouri Department of Mental Health	PASS-THRU	93.779	AOC08380348	44,490		
<b>Subtotal for CFDA Number 93.779 -PASS-THRU</b>				<b>153,751</b>		
<b>Total for CFDA Number 93.779</b>				<b>153,751</b>		
National Institutes of Health	DIRECT	93.837	HL083597	13,949		
<b>Subtotal for CFDA Number 93.837 -DIRECT</b>				<b>13,949</b>		
<b>Total for CFDA Number 93.837</b>				<b>13,949</b>		
National Institute of Diabetes And Digestive	DIRECT	93.847	DK069504	93,919		
<b>Subtotal for CFDA Number 93.847 -DIRECT</b>				<b>93,919</b>		
<b>Total for CFDA Number 93.847</b>				<b>93,919</b>		
National Institute of General Medical Sciences	DIRECT	93.859	GM008396	9,838		
National Institutes of Health	DIRECT	93.859	GM008396	132,821		



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CFDA Number 93.859 (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of General Medical Sciences	DIRECT	93.859	T32GM077971	48,263		
<b>Subtotal for CFDA Number 93.859 -DIRECT</b>				<b>190,922</b>		
<b>Total for CFDA Number 93.859</b>				<b>190,922</b>		
Health Research Service Administration	DIRECT	93.884	HP00029	-1,110		
Health Research Service Administration	DIRECT	93.884	HP08297	268,069		
<b>Subtotal for CFDA Number 93.884 -DIRECT</b>				<b>266,959</b>		
<b>Total for CFDA Number 93.884</b>				<b>266,959</b>		
Health Research Service Administration	DIRECT	93.887	HF03077	550,498		
<b>Subtotal for CFDA Number 93.887 -DIRECT</b>				<b>550,498</b>		
<b>Total for CFDA Number 93.887</b>				<b>550,498</b>		
Missouri Primary Care Assn	PASS-THRU	93.889	38015662-05C000423	68,418		
Missouri Department of Health And Senior Services	PASS-THRU	93.889	AOC06380302	291,670		
Missouri Department of Health And Senior Services	PASS-THRU	93.889	DH080016001	14,752		
<b>Subtotal for CFDA Number 93.889 -PASS-THRU</b>				<b>374,840</b>		
<b>Total for CFDA Number 93.889</b>				<b>374,840</b>		
Samaritan Hospital	PASS-THRU	93.912	38020568-07C000424	10,689		
<b>Subtotal for CFDA Number 93.912 -PASS-THRU</b>				<b>10,689</b>		
<b>Total for CFDA Number 93.912</b>				<b>10,689</b>		
Kansas City Health Department	PASS-THRU	93.914	5003606702	1,178		
<b>Subtotal for CFDA Number 93.914 -PASS-THRU</b>				<b>1,178</b>		
<b>Total for CFDA Number 93.914</b>				<b>1,178</b>		
Maternal And Child Health Coalition	PASS-THRU	93.926	H49MC01449	79,512		
<b>Subtotal for CFDA Number 93.926 -PASS-THRU</b>				<b>79,512</b>		
<b>Total for CFDA Number 93.926</b>				<b>79,512</b>		
Missouri Department of Elementary And Secondary Education	PASS-THRU	93.938	37015409-07U000425	17,126		
Missouri Department of Elementary And Secondary Education	PASS-THRU	93.938	37015409-08U000426	78,743		
<b>Subtotal for CFDA Number 93.938 -PASS-THRU</b>				<b>95,869</b>		
<b>Total for CFDA Number 93.938</b>				<b>95,869</b>		
Missouri Department of Health And Senior Services	PASS-THRU	93.944	AOC05380264	20,336		
Missouri Department of Health And Senior Services	PASS-THRU	93.944	AOC05380264 Am 2	96,222		
<b>Subtotal for CFDA Number 93.944 -PASS-THRU</b>				<b>116,558</b>		
<b>Total for CFDA Number 93.944</b>				<b>116,558</b>		
Missouri Primary Care Assn	PASS-THRU	93.945	U50-DP722200-05	6,905		
<b>Subtotal for CFDA Number 93.945 -PASS-THRU</b>				<b>6,905</b>		
<b>Total for CFDA Number 93.945</b>				<b>6,905</b>		

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CFDA Number 93.946 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	PASS-THRU	93.946	AOC07380180	18,824		
Missouri Department of Health And Senior Services	PASS-THRU	93.946	AOC08380446	4,567		
<b>Subtotal for CFDA Number 93.946 -PASS-THRU</b>				<b>23,391</b>		
<b>Total for CFDA Number 93.946</b>				<b>23,391</b>		
Children's Trust Fund	PASS-THRU	93.950	CTF-D-0815	1,541		
<b>Subtotal for CFDA Number 93.950 -PASS-THRU</b>				<b>1,541</b>		
<b>Total for CFDA Number 93.950</b>				<b>1,541</b>		
Missouri Department of Mental Health	PASS-THRU	93.959	AOC01380098	516,074		
Missouri Department of Mental Health	PASS-THRU	93.959	AOC04380169	16,194		
<b>Subtotal for CFDA Number 93.959 -PASS-THRU</b>				<b>532,268</b>		
<b>Total for CFDA Number 93.959</b>				<b>532,268</b>		
University of Kansas Medical Center Research Institute, Inc	PASS-THRU	93.969	QR841510	11,921		
<b>Subtotal for CFDA Number 93.969 -PASS-THRU</b>				<b>11,921</b>		
<b>Total for CFDA Number 93.969</b>				<b>11,921</b>		
Centers For Disease Control And Prevention	DIRECT	93.988	200-2004-09985	399,162		
<b>Subtotal for CFDA Number 93.988 -DIRECT</b>				<b>399,162</b>		
Missouri Department of Health And Senior Services	PASS-THRU	93.988	AOC08380386	73,147		
<b>Subtotal for CFDA Number 93.988 -PASS-THRU</b>				<b>73,147</b>		
<b>Total for CFDA Number 93.988</b>				<b>472,309</b>		
Missouri Department of Health And Senior Services	PASS-THRU	93.991	SDA43008003	1,623		
Missouri Department of Health And Senior Services	PASS-THRU	93.991	SDA43008006	4,003		
Missouri Department of Health And Senior Services	PASS-THRU	93.991	SDA430-5007V	3,069		
<b>Subtotal for CFDA Number 93.991 -PASS-THRU</b>				<b>8,695</b>		
<b>Total for CFDA Number 93.991</b>				<b>8,695</b>		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	39015413-08K000480	44,872		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC06380082	8,056		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC06380194 Am 2	29,293		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC06380194 Am1	11,619		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC07380028	64,440		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC07380152	20,483		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC07380159	14,240		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC07380182	20,699		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	AOC08380087	28,343		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	C305225002	81,471		
Missouri Department of Health And Senior Services	PASS-THRU	93.994	C307093009	10,059		
<b>Subtotal for CFDA Number 93.994 -PASS-THRU</b>				<b>333,575</b>		
<b>Total for CFDA Number 93.994</b>				<b>333,575</b>		

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CFDA Number 93.CON (Continued):						
93 Department Of Health And Human Services (Continued):						
Department of Health And Human Services	DIRECT	93.CON	39006473-07C000491	6		
<b>Subtotal for CFDA Number 93.CON -DIRECT</b>				<b>6</b>		
Health Research, Inc	PASS-THRU	93.CON	003078-01	9,237		
Primaris	PASS-THRU	93.CON	2006-07	11,302		
University of Utah	PASS-THRU	93.CON	2507044-04	108,704		
National Alliance For The Mentally Ill Missouri Chapter	PASS-THRU	93.CON	38016538-08C000074	1,433		
Primaris	PASS-THRU	93.CON	38019074-06C000429	5,301		
Primaris	PASS-THRU	93.CON	38019074-08C000430	125,049		
Advocates For Human Potential Inc	PASS-THRU	93.CON	6445-Abt-EBPP-MIMH01	6,080		
<b>Subtotal for CFDA Number 93.CON -PASS-THRU</b>				<b>267,106</b>		
<b>Total for CFDA Number 93.CON</b>				<b>267,112</b>		
<b>Total for Department Of Health And Human Services</b>						<b>14,900,189</b>
<b>94 Corporation For National And Community Service</b>						
Jumpstart	PASS-THRU	94.006	190200	115,468		
Corporation For National And Community Service	PASS-THRU	94.006	38005632-07K000431	8,124		
Missouri Community Service Commission	PASS-THRU	94.006	38015342-08K000433	57,422		
Missouri Department of Economic Development	PASS-THRU	94.006	38015392-07K000432	38,518		
Jumpstart	PASS-THRU	94.006	500200	108,242		
<b>Subtotal for CFDA Number 94.006 -PASS-THRU</b>				<b>327,774</b>		
<b>Total for CFDA Number 94.006</b>				<b>327,774</b>		
Missouri Department of Economic Development	PASS-THRU	94.007	38015392-08K000051	28,839		
<b>Subtotal for CFDA Number 94.007 -PASS-THRU</b>				<b>28,839</b>		
<b>Total for CFDA Number 94.007</b>				<b>28,839</b>		
Corporation For National And Community Service	DIRECT	94.013	06VSWMO003	24,570		
<b>Subtotal for CFDA Number 94.013 -DIRECT</b>				<b>24,570</b>		
<b>Total for CFDA Number 94.013</b>				<b>24,570</b>		
<b>Total for Corporation For National And Community Service</b>						<b>381,183</b>
<b>96 Social Security Administration</b>						
Virginia Commonwealth University	PASS-THRU	96.CON	PT101757-SC100430	93,243		
<b>Subtotal for CFDA Number 96.CON -PASS-THRU</b>				<b>93,243</b>		
<b>Total for CFDA Number 96.CON</b>				<b>93,243</b>		
<b>Total for Social Security Administration</b>						<b>93,243</b>
<b>97 Department Of Homeland Security</b>						
Federal Emergency Management Agency	DIRECT	97.001	2005-GR-0213	18		
<b>Subtotal for CFDA Number 97.001 -DIRECT</b>				<b>18</b>		
<b>Total for CFDA Number 97.001</b>				<b>18</b>		
AMEC Earth And Environmental, Inc	PASS-THRU	97.029	38000781-07C000437	9,109		

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CFDA Number 97.029 (Continued):						
97 Department Of Homeland Security (Continued):						
AMEC Earth And Environmental, Inc	PASS-THRU	97.029	MSA-TPK-06-1, TO-101	45,496		
AMEC Earth And Environmental, Inc	PASS-THRU	97.029	SC812208020070046	18,418		
<b>Subtotal for CFDA Number 97.029 -PASS-THRU</b>				<b>73,023</b>		
<b>Total for CFDA Number 97.029</b>				<b>73,023</b>		
State Emergency Management Agency	PASS-THRU	97.042	EMPS-07-7202	12		
State Emergency Management Agency	PASS-THRU	97.042	MASS-CARE-6209	15,694		
State Emergency Management Agency	PASS-THRU	97.042	SEMA-07-TRAINING	83,125		
<b>Subtotal for CFDA Number 97.042 -PASS-THRU</b>				<b>98,831</b>		
<b>Total for CFDA Number 97.042</b>				<b>98,831</b>		
Federal Emergency Management Agency	DIRECT	97.043	EME-2006-GR-0246	6,535		
United States Department of Homeland Security	DIRECT	97.043	EME-2007-GR-0223	23,932		
<b>Subtotal for CFDA Number 97.043 -DIRECT</b>				<b>30,467</b>		
<b>Total for CFDA Number 97.043</b>				<b>30,467</b>		
State Emergency Management Agency	PASS-THRU	97.045	812 20802006026	1		
State Emergency Management Agency	PASS-THRU	97.045	SC 812 2080FY06026	133,591		
<b>Subtotal for CFDA Number 97.045 -PASS-THRU</b>				<b>133,592</b>		
<b>Total for CFDA Number 97.045</b>				<b>133,592</b>		
Federal Emergency Management Agency	DIRECT	97.097	EME-2007-GR-0273	3,825		
<b>Subtotal for CFDA Number 97.097 -DIRECT</b>				<b>3,825</b>		
<b>Total for CFDA Number 97.097</b>				<b>3,825</b>		
Association of State Dam Safety Officials	PASS-THRU	97.CON	16001425-08R000107	784		
Association of State Dam Safety Officials	PASS-THRU	97.CON	48001435-07R000438	4,000		
<b>Subtotal for CFDA Number 97.CON -PASS-THRU</b>				<b>4,784</b>		
<b>Total for CFDA Number 97.CON</b>				<b>4,784</b>		
<b>Total for Department Of Homeland Security</b>					<b>344,540</b>	
<b>98 United States Agency For International Development</b>						
World Resources Inst	PASS-THRU	98.011	38026782-07C000439	10,315		
<b>Subtotal for CFDA Number 98.011 -PASS-THRU</b>				<b>10,315</b>		
<b>Total for CFDA Number 98.011</b>				<b>10,315</b>		
<b>Total for United States Agency For International Development</b>					<b>10,315</b>	
<b>Total for Other Programs</b>						<b>54,718,923</b>
<b>CDBG - Entitlement and (HUD-Administered Small Cities Cluster)</b>						
<b>14 Department Of Housing And Urban Development</b>						
KCMO Neighborhood Improvement Program	PASS-THRU	14.218	UMKC01	-15		
<b>Subtotal for CFDA Number 14.218 -PASS-THRU</b>				<b>-15</b>		

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CFDA Number 14.218 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
<b>Total for CFDA Number 14.218</b>				<u>-15</u>		
<b>Total for Department Of Housing And Urban Development</b>						-15
<b>Total for CDBG - Entitlement and (HUD-Administered Small Cities Cluster)</b>						-15
 <b>Homeland Security Cluster</b>						
<b>97 Department Of Homeland Security</b>						
State Emergency Management Agency	PASS-THRU	97.004	2004-ODP-INOPER COMM	1,085		
<b>Subtotal for CFDA Number 97.004 -PASS-THRU</b>				<u>1,085</u>		
<b>Total for CFDA Number 97.004</b>				<u>1,085</u>		
Mid Missouri Regional Planning Commission	PASS-THRU	97.006	18014961-08C000117	21,694		
<b>Subtotal for CFDA Number 97.006 -PASS-THRU</b>				<u>21,694</u>		
<b>Total for CFDA Number 97.006</b>				<u>21,694</u>		
Illinois Emergency Management Agency	DIRECT	97.053	38027631-082000198	13,600		
<b>Subtotal for CFDA Number 97.053 -DIRECT</b>				<u>13,600</u>		
<b>Total for CFDA Number 97.053</b>				<u>13,600</u>		
State Emergency Management Agency	PASS-THRU	97.067	2005-ODP-5209	6,524		
State Emergency Management Agency	PASS-THRU	97.067	2006-ODP-6209	5,980		
State Emergency Management Agency	PASS-THRU	97.067	MERIS-TRNG-COURSE	17,360		
Missouri State University	PASS-THRU	97.067	PO# 080446	74,077		
<b>Subtotal for CFDA Number 97.067 -PASS-THRU</b>				<u>103,941</u>		
<b>Total for CFDA Number 97.067</b>				<u>103,941</u>		
<b>Total for Department Of Homeland Security</b>						140,320
<b>Total for Homeland Security Cluster</b>						140,320
 <b>Medicaid Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Division of Med Services	PASS-THRU	93.778	37015524-07C000415	123,646		
Missouri Division of Med Services	PASS-THRU	93.778	37015524-07U000416	115,101		
<b>Subtotal for CFDA Number 93.778 -PASS-THRU</b>				<u>238,747</u>		
<b>Total for CFDA Number 93.778</b>				<u>238,747</u>		
<b>Total for Department Of Health And Human Services</b>						238,747
<b>Total for Medicaid Cluster</b>						238,747
 <b>Highway Safety Cluster</b>						
<b>20 United States Department Of Transportation</b>						
Missouri Department of Public Safety	PASS-THRU	20.600	01-AL-03-5	69		

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CFDA Number 20.600 (Continued):						
20 United States Department Of Transportation (Continued):						
Missouri Department of Transportation	PASS-THRU	20.600	07-PT-02-148	63,984		
Missouri Department of Transportation	PASS-THRU	20.600	08-PT-02-08	18,822		
Missouri Department of Public Safety	PASS-THRU	20.600	38015466-08C000265	3,160		
Missouri Transportation Inst	PASS-THRU	20.600	T.O. # R107-008	24,050		
<b>Subtotal for CFDA Number 20.600 -PASS-THRU</b>				<b>110,085</b>		
<b>Total for CFDA Number 20.600</b>				<b>110,085</b>		
Missouri Department of Transportation	PASS-THRU	20.601	07-K8-03-09	106,368		
Missouri Department of Transportation	PASS-THRU	20.601	08-K8-03-39	119,169		
<b>Subtotal for CFDA Number 20.601 -PASS-THRU</b>				<b>225,537</b>		
<b>Total for CFDA Number 20.601</b>				<b>225,537</b>		
<b>Total for United States Department Of Transportation</b>					<b>335,622</b>	
<b>Total for Highway Safety Cluster</b>						<b>335,622</b>
 <b>Urban Areas Security Cluster</b>						
<b>97 Department Of Homeland Security</b>						
East-West Gateway Council of Government	PASS-THRU	97.008	38007120-06C000436	211,427		
East-West Gateway Council of Government	PASS-THRU	97.008	38007120-08C000434	212,080		
East-West Gateway Council of Government	PASS-THRU	97.008	38007120-08C000435	69,500		
<b>Subtotal for CFDA Number 97.008 -PASS-THRU</b>				<b>493,007</b>		
<b>Total for CFDA Number 97.008</b>				<b>493,007</b>		
<b>Total for Department Of Homeland Security</b>					<b>493,007</b>	
<b>Total for Urban Areas Security Cluster</b>						<b>493,007</b>
 <b>Workforce Investment Act Cluster</b>						
<b>17 United States Department Of Labor</b>						
Central Missouri Regional Workforce Investment Board	PASS-THRU	17.258	38004002-07C000254	32,506		
St. Louis Agency On Training And Employment	PASS-THRU	17.258	412-07	4,549		
<b>Subtotal for CFDA Number 17.258 -PASS-THRU</b>				<b>37,055</b>		
<b>Total for CFDA Number 17.258</b>				<b>37,055</b>		
St. Louis Agency On Training And Employment	PASS-THRU	17.259	412-08	13,041		
<b>Subtotal for CFDA Number 17.259 -PASS-THRU</b>				<b>13,041</b>		
<b>Total for CFDA Number 17.259</b>				<b>13,041</b>		
St. Louis Agency On Training And Employment	PASS-THRU	17.260	412-08	10,585		
Missouri Department of Economic Development	PASS-THRU	17.260	99-21-16-07	12,712		
Missouri Department of Economic Development	PASS-THRU	17.260	99-21-16-08	472,497		
Full Employment Council	PASS-THRU	17.260	W05204	-4,900		
<b>Subtotal for CFDA Number 17.260 -PASS-THRU</b>				<b>490,894</b>		

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CFDA Number 17.260 (Continued):						
17 United States Department Of Labor (Continued):						
<b>Total for CFDA Number 17.260</b>				<b>490,894</b>		
					<b>Total for United States Department Of Labor</b>	<b>540,990</b>
<b>Total for Workforce Investment Act Cluster</b>						<b>540,990</b>
 <b>TRIO Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education	DIRECT	84.042	P042A051256	491,060		
United States Department of Education	DIRECT	84.042	P042A060532	223,025		
<b>Subtotal for CFDA Number 84.042 -DIRECT</b>				<b>714,085</b>		
<b>Total for CFDA Number 84.042</b>				<b>714,085</b>		
United States Department of Education	DIRECT	84.047	P047A030848	99,538		
United States Department of Education	DIRECT	84.047	P047A070252	185,757		
<b>Subtotal for CFDA Number 84.047 -DIRECT</b>				<b>285,295</b>		
<b>Total for CFDA Number 84.047</b>				<b>285,295</b>		
United States Department of Education	DIRECT	84.217	P217A030104	79,859		
United States Department of Education	DIRECT	84.217	P217A070148	193,449		
<b>Subtotal for CFDA Number 84.217 -DIRECT</b>				<b>273,308</b>		
<b>Total for CFDA Number 84.217</b>				<b>273,308</b>		
					<b>Total for United States Department Of Education</b>	<b>1,272,688</b>
<b>Total for TRIO Cluster</b>						<b>1,272,688</b>
 <b>Public Works and Economic Development Cluster</b>						
<b>11 Department Of Commerce</b>						
Department of Commerce	DIRECT	11.300	05-01-04102	1,512,890		
<b>Subtotal for CFDA Number 11.300 -DIRECT</b>				<b>1,512,890</b>		
<b>Total for CFDA Number 11.300</b>				<b>1,512,890</b>		
					<b>Total for Department Of Commerce</b>	<b>1,512,890</b>
<b>Total for Public Works and Economic Development Cluster</b>						<b>1,512,890</b>
 <b>Child Care and Development Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Department of Elementary And Secondary Education	PASS-THRU	93.575	37015409-08U000400	78,421		
Columbia Public Schools	PASS-THRU	93.575	SAC000506RE0607	945		
Columbia Public Schools	PASS-THRU	93.575	SAC000506RE0708	40,000		
<b>Subtotal for CFDA Number 93.575 -PASS-THRU</b>				<b>119,366</b>		
<b>Total for CFDA Number 93.575</b>				<b>119,366</b>		

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CFDA Number 93.596 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Social Services	PASS-THRU	93.596	38015473-08C000478	2		
Missouri Department of Social Services	PASS-THRU	93.596	AOC05380011	202,215		
Missouri Department of Social Services	PASS-THRU	93.596	AOC05380012	281,926		
Missouri Department of Social Services	PASS-THRU	93.596	AOC05380021	593,605		
Missouri Department of Social Services	PASS-THRU	93.596	AOC0538012	-2		
Missouri Department of Social Services	PASS-THRU	93.596	AOC06380264	268,681		
Missouri Department of Social Services	PASS-THRU	93.596	AOC07380001	101,714		
Missouri Department of Social Services	PASS-THRU	93.596	AOC07380070	50,342		
<b>Subtotal for CFDA Number 93.596 -PASS-THRU</b>				<b>1,498,483</b>		
<b>Total for CFDA Number 93.596</b>				<b>1,498,483</b>		
<b>Total for Department Of Health And Human Services</b>					<b>1,617,849</b>	
<b>Total for Child Care and Development Cluster</b>						<b>1,617,849</b>
 <b>Special Education Cluster</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	18000084-08R000005	78,387		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	18015409-07R000327	40		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	18840000-08R000004	269,701		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015401-08K000048	90,000		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-06C000318	97		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000316	421		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000317	262,670		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000319	48		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000320	68,907		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000321	4,250		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07C000322	497,688		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-07S000315	-263		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08A000314	165,301		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08C000120	92,139		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08K000323	39,131		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08S000324	90,000		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08S000325	87,148		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08S000329	15,146		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	38015409-08U000326	-3,190		
Missouri Department of Elementary And Secondary Education	PASS-THRU	84.027	98015409-07R000328	22,925		
<b>Subtotal for CFDA Number 84.027 -PASS-THRU</b>				<b>1,780,546</b>		
<b>Total for CFDA Number 84.027</b>				<b>1,780,546</b>		
<b>Total for United States Department Of Education</b>					<b>1,780,546</b>	
<b>Total for Special Education Cluster</b>						<b>1,780,546</b>



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CFDA Number 20.205 (Continued):						
20 United States Department Of Transportation (Continued):						
 <b>Highway Planning and Construction Cluster</b>						
<b>20 United States Department Of Transportation</b>						
City of Columbia Missouri	PASS-THRU	20.205	38004558-08C000112	19,074		
Missouri Department of Transportation	PASS-THRU	20.205	38015485-08E000264	59,198		
Missouri Department of Transportation	PASS-THRU	20.205	LTAP07	220,972		
Missouri Transportation Inst	PASS-THRU	20.205	MTI-01	9,335		
Missouri Transportation Inst	PASS-THRU	20.205	OJT-FY07(3)	20,210		
Missouri Department of Transportation	PASS-THRU	20.205	RI 05-021	39,782		
Missouri Transportation Inst	PASS-THRU	20.205	RI 98-026	95		
Missouri Transportation Inst	PASS-THRU	20.205	RI06-019	534		
Missouri Department of Transportation	PASS-THRU	20.205	RI07-006 R	11,272		
Missouri Department of Transportation	PASS-THRU	20.205	STP-2100 (520)	1,980,000		
Missouri Department of Transportation	PASS-THRU	20.205	STP-5205(901)	551,275		
<b>Subtotal for CFDA Number 20.205 -PASS-THRU</b>				<b>2,911,747</b>		
<b>Total for CFDA Number 20.205</b>				<b>2,911,747</b>		
<b>Total for United States Department Of Transportation</b>					<b>2,911,747</b>	
<b>Total for Highway Planning and Construction Cluster</b>						<b>2,911,747</b>
 <b>Food Stamp Cluster</b>						
<b>10 Department Of Agriculture</b>						
Missouri Department of Social Services	PASS-THRU	10.561	AOC4000259	7,756,404		
<b>Subtotal for CFDA Number 10.561 -PASS-THRU</b>				<b>7,756,404</b>		
<b>Total for CFDA Number 10.561</b>				<b>7,756,404</b>		
<b>Total for Department Of Agriculture</b>					<b>7,756,404</b>	
<b>Total for Food Stamp Cluster</b>						<b>7,756,404</b>
<b>Total Other Clusters and Programs:</b>						<b>73,319,718</b>
<b>Total Expenditures of Federal Awards:</b>						<b>\$ 280,371,638</b>

**UNIVERSITY OF MISSOURI**  
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2008

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**1. Summary of Significant Accounting Policies and Basis of Presentation**

The accompanying schedule of expenditures of federal awards (the Schedule) summarizes the expenditures of the University of Missouri (University) under programs funded by the federal government for the year ended June 30, 2008. The Schedule has been prepared on the accrual basis of accounting.

For purposes of the Schedule, federal awards include all grants and contracts entered into directly between the University and agencies and departments of the federal government, as well as federal funds passed through to the University by other recipients. The awards are classified as a major program in accordance with the requirements of Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. The Schedule includes only federal funds and other federal assistance received by the University and denotes the federal agency that is the source of those funds.

**2. Research and Development Cluster**

The University's Research and Development Cluster major federal program includes those awards that are for basic and applied research and development activities and for research training. OMB Circular A-133 defines research and development as follows: research is a systemic study directed toward fuller scientific knowledge or understanding of the subject studied; development is the systemic use of knowledge and understanding gained from research directed toward the production of useful materials, devices, systems, or methods, including design and development of prototypes and processes.

**3. Grants to Subrecipients**

Of the federal expenditures presented in the Schedule, the University provided \$20,515,743 in expenditures to subrecipients. The funds were remitted from various grant programs and were primarily provided to other institutions of higher education.

**4. Indirect Costs**

Expenditures listed in the Schedule consist of direct and indirect costs. Direct costs are those that can be easily identified with an individual federally sponsored project. The salary of a principal investigator of a sponsored research project and the materials consumed by the project are examples of direct costs.

The University and federal agencies use an indirect cost rate to charge indirect costs to individual federally sponsored projects. Indirect costs are the costs of services and resources that benefit both sponsored and nonsponsored projects and activities. The rate is the result of a number of complex cost allocation procedures that the University uses to allocate its indirect costs to both sponsored and nonsponsored activities.

**UNIVERSITY OF MISSOURI**  
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2008

The University recovers indirect costs under the federal financial assistance programs based on predetermined rates up to 51.5% which were negotiated between the University and the U.S. Department of Health and Human Services for the year ended June 30, 2008.

**5. Loan Programs**

The University also participates in various loan programs. Such loan programs are considered a component of the student financial aid cluster, except for CFDA No. 93.264. The following schedule represents loans advanced and outstanding by the University as of and for the year ended June 30, 2008:

Student Financial Aid			
U.S. Department of Education:		<u>Loans Advanced</u>	<u>Loans Outstanding</u>
Columbia Campus:			
84.038	Federal Perkins Loans	\$ 2,204,031	\$ 15,469,932
84.268	Federal Direct Student Loans (Subsidized and Unsubsidized)	106,467,074	N/A
84.032	Federal Family Education Loans (PLUS)	36,258,452	N/A
Kansas City Campus:			
84.038	Federal Perkins Loans	1,416,152	7,606,392
84.032	Federal Family Education Loans (Subsidized and Unsubsidized)	98,510,445	N/A
84.032	Federal Family Education Loans (PLUS)	4,725,778	N/A
Missouri University of Science and Technology:			
84.038	Federal Perkins Loans	958,873	5,984,467
84.032	Federal Family Education Loans (Subsidized and Unsubsidized)	18,605,925	N/A
84.032	Federal Family Education Loans (PLUS)	2,754,427	N/A
St. Louis Campus:			
84.038	Federal Perkins Loans	212,324	2,561,032
84.032	Federal Family Education Loans (Subsidized and Unsubsidized)	68,339,336	N/A
84.032	Federal Family Education Loans (PLUS)	3,559,187	N/A
U. S. Department of Health and Human Services:			
Columbia Campus:			
93.342	Health Professions Student Loans	618,725	3,430,442
93.925	Loans for Disadvantaged Students	30,000	182,305
93.364	Nursing Student Loans	143,500	1,071,421
Kansas City Campus:			
93.342	Health Professions Student Loans	770,215	8,400,094
93.925	Loans for Disadvantaged Students	62,559	631,728
93.264	Nursing Faculty Loans	19,802	19,802
St. Louis Campus:			
93.342	Health Professions Student Loans	105,031	196,323
93.364	Nursing Student Loans	9,505	42,901
93.264	Nursing Faculty Loans	27,663	77,533

**UNIVERSITY OF MISSOURI**  
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2008

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**6. Federal Family Education Loans (FFEL)**

During the year ended June 30, 2008, the University served as an eligible FFEL lender, under which the University acted as the lender to eligible students. The following schedule represents loans advanced by the University for the year ended June 30, 2008, which are included in Note 5:

	<u>Loans Advanced</u>
University of Missouri – Kansas City	\$ 45,500,178
University of Missouri – St. Louis	<u>16,442,286</u>
	\$ <u><u>61,942,464</u></u>

During the year ended June 30, 2008, the University ceased its participation as an eligible FFEL lender.

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**(1) Summary of Auditors' Results:**

- (a) The type of report issued on the basic financial statements: **Unqualified Opinions on the business-type activities, the aggregate discretely presented component units, and the aggregate remaining fund information**
- (b) Significant deficiencies in internal control were disclosed by the audit of the basic financial statements: **Yes**  
Material weaknesses: **No**
- (c) Noncompliance which is material to the basic financial statements: **No**
- (d) Significant Deficiencies in internal control over major programs: **Yes**  
Material weaknesses: **Yes**
- (e) The type of report issued on compliance for major programs: **Unqualified**
- (f) Any audit findings which are required to reported under section .510(a) of OMB Circular A-133: **Yes**
- (g) Major Programs:
  - Student Financial Assistance Cluster (including CFDA #84.032 FFEL - Lenders)
  - Research and Development Cluster
  - CFDA #84.334 – U.S. Department of Education – Gaining Early Awareness and Readiness for Undergraduate Programs
- (h) Dollar threshold used to distinguish between Type A and Type B programs: **\$3,000,000**
- (i) Auditee qualified as a low-risk auditee under section .530 of OMB Circular A-133: **No**

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**(2) Findings Relating to the Basic Financial Statements Reported in Accordance with Government Auditing Standards:**

**FINDING 2008-01 – PRESENTATION OF CASH EQUIVALENTS**

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Governmental Accounting Standards Board (GASB) Statement No. 9, *Reporting Cash Flows of Proprietary and Nonexpendable Trust Funds and Governmental Entities That Use Proprietary Fund Accounting*, defines cash equivalents as short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. GASB Statement No. 9 further clarifies that generally, only investments with original maturities of three months or less meet this definition. Original maturity relates to the original maturity to the entity holding the investment. For example, both a three-month U.S. Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, GASB Statement No. 9 clarifies that a Treasury note purchased three years ago does not become a cash equivalent when its remaining term is three months.

While performing procedures related to the presentation and classification of cash equivalents, we identified that the University of Missouri (the University) presented certain governmental obligations and corporate bonds and notes maturing within three months or less from year end as cash equivalents as of June 30, 2008. However, these governmental obligations and corporate bonds and notes did not have an original maturity of three months or less, and therefore should have been classified as short-term investments. As a result, the University made reclassifications to present such assets as short-term investments within its statement of net assets as of June 30, 2008, with corresponding reclassifications within the statement of cash flows for the year then ended.

**Views of Responsible Officials/Management's Response**

The University has corrected its methodology for classifying cash equivalents and short-term investments. The previous process had been in place since 2006, and the University is disappointed that neither its review process nor KPMG had previously identified the misclassification. The accompanying Statement of Net Assets and Statement of Cash Flows for fiscal year 2008 includes correct cash equivalent and short-term investment classifications, and the accompanying fiscal year 2007 Statements have been reclassified accordingly. Additionally, fiscal year 2007 note disclosures of interest rate risk and credit risk have been updated to reflect all properly classified short-term investments. While there were variances between cash equivalents and short-term investments, the University's total Current Assets were accurate.

**KPMG's Response**

Applicable auditing standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. The impact of reclassifications between cash and cash equivalents and short-term investments as of June 30, 2008 and 2007 were not material to the basic financial statements. However, in our judgment, these reclassifications were more than inconsequential, and were not prevented or detected by the University's internal controls.

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**(3) Findings and Questioned Costs relating to Federal Awards:**

**FINDING 2008-02**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Student Financial Assistance Cluster (Federal Pell Grant Program)

**CFDA No.** – 84.063

**Grant Identification Numbers** – As listed in the Schedule of Expenditures of Federal Awards for CFDA No. 84.063

**Grant Award Period** – July 1, 2007 through June 30, 2008

**Compliance Requirement** – Reporting

**Criteria** – The OMB Circular A-133 Compliance Supplement and OMB 1845-0039 requires that institutions report Pell payment data within 30 calendar days after the school makes a payment, or becomes aware of the need to make an adjustment to previously reported student payment data or expected student payment data.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement as it relates to CFDA No. 84.063 – Federal Pell Grant Program within the Student Financial Assistance Cluster. While performing procedures related to the reporting of Pell payment data, the following conditions were identified:

- Pell payment data for 13 of 31 Fall disbursements selected for procedures were reported outside of the 30 calendar day requirement as a result of system configuration errors identified at the University of Missouri – Kansas City and the Missouri University of Science and Technology, which would not allow such data to be processed between approximately August 1, 2007 and September 13, 2007. This system configuration error was resolved on September 13, 2007.
- Pell payment data for nine of 28 Spring disbursements selected for procedures were reported outside of the 30 calendar day requirement as a result of a system configuration error identified at the University of Missouri – Columbia, which would not allow such data to be processed between approximately January 1, 2008 and March 3, 2008. This system configuration error was resolved on March 3, 2008.
- Pell payment data for two of 28 Spring disbursements selected for procedures were reported 92 and 237 days after the related disbursement was made by the Missouri University of Science and Technology and the University of Missouri – St. Louis, respectively, which fell outside of the 30 calendar day requirement established by the OMB Circular A-133 Compliance Supplement and OMB 1845-0039.

**Questioned Costs** – There are no questioned costs.

**Context** – The system configuration error conditions identified impacted the reporting of all Pell Payment Data between approximately August 1, 2007 and September 13, 2007 at the University of Missouri – Kansas City and the Missouri University of Science and Technology, and all Pell Payment Data between approximately January 1, 2008 and March 3, 2008 at the University of Missouri – Columbia.

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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The other conditions identified related to Pell Payment data being reported outside of the 30 calendar day requirement established by the OMB Circular A-133 Compliance Supplement and OMB 1845-0039 do not appear to be pervasive conditions and are believed to have been clerical errors.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that Pell payment data was reported within the 30 calendar day requirement. As a result, a total of 24 instances were identified in which Pell payment data was reported outside of the required 30 calendar day requirement of 59 disbursements selected for test work.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to the reporting compliance requirement in accordance with the OMB Circular A-133 Compliance Supplement, and OMB 1845-0039.

**Views of Responsible Officials and Corrective Actions** – The University agrees that it should have had stronger controls relative to the reporting compliance requirement in accordance with the OMB Circular A-133 Compliance Supplement, and OMB 1845-0039.

The system configuration errors occurred on three of the four campuses and have been corrected so the reporting is completed timely. In addition, the campus Directors of Financial Aid will review and document evidence of the review monthly to ensure compliance. This procedure will be implemented on all campuses by June 30, 2009.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-03**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Student Financial Assistance Cluster

**CFDA Nos.** – 84.032 (Federal Family Education Loans), 84.038 (Federal Perkins Loans), and 84.268 (Federal Direct Student Loans)

**Grant Identification Numbers** – As listed in the Schedule of Expenditures of Federal Awards for CFDA Nos. 84.032, 84.038, and 84.268

**Grant Award Period** – July 1, 2007 through June 30, 2008

**Compliance Requirement** – Special Tests & Provisions – Disbursements To or On Behalf of Students

**Criteria** – 34 CFR Part 668 requires that the earliest an institution may disburse student financial assistance funds (either by paying the student directly or crediting the student's account) is 10 days before the first day of classes of the payment period for which the disbursement is intended. Additionally, 34 CFR Part 668 requires that if an institution credits a student's account at the institution with Federal Family Education Loans, Federal



**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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Perkins Loans, or Federal Direct Student Loans, the institution must notify the student, or parent of the date and amount of the disbursement; the student or parent's right to cancel all or a portion of that loan or loan disbursement and have the loan proceeds returned to the holder of that loan; and the procedures and the time by which the student or parent must notify the institution that he or she wishes to cancel the loan or loan disbursement. This notification is to be performed no earlier than 30 days before, and no later than 30 days after, crediting the student's account at the institution with Federal Family Education Loans, Federal Perkins Loans, or Federal Direct Student Loans.

Additionally, 34 CFR Part 668 requires that Federal Family Education Loan funds must be disbursed within three business days of receipt. If a student does not register for the period of enrollment for which the loan was made, a registered student withdraws or is expelled prior to the first day of classes; or if the institution does not disburse loan proceeds to a student or parent in accordance with the time frames required in 34 CFR Part 668, the institution must return the funds to the lender within 10 business days after the date the funds were required to be disbursed.

**Condition Found** – The University did not have an effective system of internal control in place to ensure compliance with all of the requirements of the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement as it relates to CFDA Nos. 84.032, 84.038, and 84.268 within the Student Financial Assistance Cluster. While performing procedures related to the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement, the following conditions were identified:

- For five of 18 Federal Direct Student Loan (CFDA No. 84.268) disbursements and four of four Federal Perkins Loans disbursements (CFDA No. 84.038) selected for test work at the University of Missouri – Columbia, the required notifications of credit to students' accounts were performed more than 30 days after crediting the student's account at the institution with Federal Direct Student Loan funds and Federal Perkins Loans.
- For one of 16 Federal Family Education Loan (CFDA No. 84.032) disbursements selected for test work at the University of Missouri – Kansas City, amounts were credited to a student's account 14 days prior to the first day of classes of the payment period, which exceeded the 10 days allowed by 34 CFR Part 668.
- For four of 19 Federal Family Education Loan (CFDA No. 84.032) disbursements selected for test work at the Missouri University of Science and Technology, amounts were credited to a students' accounts between 20 and 99 days after receipt from the lender, which exceeded the 3 days allowed by 34 CFR Part 668.

**Questioned Costs** – There are no questioned costs.

**Context** – Based upon test work performed, the conditions found at the University of Missouri – Columbia impacted five of 18 Federal Direct Student Loan (CFDA No. 84.268) disbursements and four of four Federal Perkins Loans disbursements (CFDA No. 84.038). The University's records indicate approximately 15,000 disbursements were made for the Federal Direct Student Loan and Federal Perkins Loans program during the year ended June 30, 2008.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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Based upon test work performed, the conditions found at the University of Missouri – Kansas City appeared to relate to a majority of spring Federal Family Education Loan (CFDA No. 84.032) disbursements to the accounts of students within the school of law. The University’s records indicate approximately 700 disbursements were made to the accounts of students within the school of law during the spring semester.

Based upon test work performed, the conditions found at the Missouri University of Science and Technology related to Federal Family Education Loan disbursements. The University’s records indicate approximately 3,700 disbursements were made for the Federal Family Education Loan program during the year ended June 30, 2008.

**Cause and Effect** – The University of Missouri – Columbia did not have an effective system of internal control in place to ensure that notifications were performed within than 30 days after crediting the student’s account at the institution with Federal Direct Student Loan funds and Federal Perkins Loans. The conditions found related to the University of Missouri – Columbia occurred in conjunction with the implementation of the *MyZou* system, and resulted in a majority of Fall Federal Perkins Loans disbursement notifications and a majority of Spring Federal Direct Student Loan and Federal Perkins Loans disbursement notifications being made on April 20, 2008. As a result, a majority of Fall Federal Perkins Loans fund disbursements and a majority of Spring Federal Direct Student Loan and Federal Perkins Loans fund disbursements made prior to March 20, 2008 were performed more than 30 days after crediting the student’s account at the institution.

The University of Missouri – Kansas City did not have an effective system of internal control in place to ensure that amounts were credited to students’ accounts no more than 10 days prior to the first day of classes of the payment period. As a result, the University of Missouri – Kansas City credited loan disbursements to the accounts of students within the school of law up to 14 days prior to the first day of classes of the payment period, which exceeded the 10 days allowed by 34 CFR Part 668.

The Missouri University of Science and Technology did not have an effective system of internal control in place to prevent the request of Federal Family Education Loan proceeds from lenders in situations when students were not yet eligible for disbursement of such funds (e.g., completion of the verification process or loan counseling), or to identify situations in which loan proceeds were on hand that were required to be returned to lenders because such had not been disbursed. As a result, instances were identified in which amounts were credited to students’ accounts in excess of the 3 days allowed by 34 CFR Part 668.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement to ensure compliance with 34 CFR Part 668.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls relative to the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement to ensure compliance with 34 CFR Part 668.

The Financial Aid Offices on three of the four campuses lacked proper monitoring functions to ensure disbursement of funds on a timely basis. The campuses will establish and implement appropriate monitoring

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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procedures so that funds are disbursed and exceptions are resolved timely. The campus Director of Financial Aid will document their review of the resolved exceptions. This corrective action will be completed by June 30, 2009.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-04**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Student Financial Assistance Cluster

**CFDA Nos.** – As listed in the Schedule of Expenditures of Federal Awards for the Student Financial Assistance Cluster

**Grant Identification Numbers** – As listed in the Schedule of Expenditures of Federal Awards for the Student Financial Assistance Cluster

**Grant Award Period** – July 1, 2007 through June 30, 2008

**Compliance Requirement** – Special Tests & Provisions – Return of Title IV Funds

**Criteria** – 34 CFR Part 668.173 requires that returns of Title IV funds be initiated by the University as soon as possible, but no later than 45 days after the date the University determines that a student withdrew. Additionally, 34 CFR Part 668.22(i) prescribes that the order of returns of Title IV funds should be as follows: Unsubsidized Federal Stafford Loan, Subsidized Federal Stafford Loan, Unsubsidized Federal Direct Stafford Loan, Subsidized Federal Direct Stafford Loan, Federal Perkins Loan, Federal PLUS, Federal Direct PLUS, Federal Pell Grant, Academic Competitiveness Grant, National SMART Grant, and Federal Supplemental Educational Opportunity Grant. 34 CFR Part 668.22 also prescribes that the date utilized in calculating Title IV funds to be returned is the date the student began the official withdrawal process, or the date of the student's notification of the intent to withdraw. If a student did not begin the official withdrawal process or provide notification of the intent to withdraw, the date of the institution's determination that the student withdrew would be the date that the school becomes aware that the student ceased attendance.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Return of Title IV Funds compliance requirement as it relates to the Student Financial Assistance Cluster. While performing test work related to the return of Title IV funds, it was identified that the University initiated the return of Title IV funds after more than 45 days for eight of 40 students selected for test work. Additionally, it was identified that the University returned \$7,583 of Title IV funds in an inaccurate order for two of 40 students selected for test work. The conditions found related to the following campuses of the University:

**UNIVERSITY OF MISSOURI**  
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

<u>Campus</u>	<u>Condition</u>	<u>Number of Instances Noted</u>
University of Missouri - Columbia	Returned in an inaccurate order	2
Missouri University of Science and Technology	Untimely return	3
University of Missouri - Columbia	Untimely return	2
University of Missouri - Kansas City	Untimely return	3
		<u>10</u>

In addition, the Missouri University of Science and Technology maintains a process for official withdrawals, which requires the completion of a *Request to Withdraw from School* form and various administrative approvals. Upon completion of the official withdrawal process, the Missouri University of Science and Technology enters two dates within the system: (1) the “last activity date,” which corresponds to the date the official withdrawal process began, and (2) the “withdrawal date”, which corresponds to the date that all administrative approvals for the official withdrawal were obtained. While performing test work related to the return of Title IV funds, it was identified that the University utilized the “withdrawal date” for purposes of calculating Title IV funds to be returned, whereas 34 CFR 668.22 requires that the date the student began the official withdrawal process be used, which would correspond to the “last activity date.”

**Questioned Costs** – Most likely questioned costs related to interest earned by the University on return of Title IV funds initiated after the 45 days allowed by 34 CFR Part 668.173 are not readily determinable. The University returned \$7,583 of Title IV funds in an inaccurate order.

Most likely questioned costs related to the Missouri University of Science and Technology utilizing the “withdrawal date” versus the “last activity date” are not readily determinable.

**Context** – The conditions found related to ten students who had withdrawn from the University during the fiscal year ended June 30, 2008.

As it relates to the Missouri University of Science and Technology utilizing the “withdrawal date” versus the “last activity date,” the Missouri University of Science and Technology’s records indicate that approximately 11 student’s return of Title IV funding calculations were impacted.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that that the University of Missouri – Columbia, the University of Missouri – Kansas City, and the Missouri University of Science and Technology Financial Aid Offices were notified of students’ withdrawal dates in a timely manner. As a result, the University did not initiate the return of Title IV funds within the required 45 day timeframe, as required by 34 CFR Part 668.173 for eight of 40 students selected for test work.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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Additionally, the University did not have an effective system of internal control in place to ensure that the return of Title IV funds was performed in an accurate order. As a result, the University did not return Title IV funds in an accurate order for two of 40 students selected for test work, as required by 34 CFR Part 668.22(i).

The Missouri University of Science and Technology did not have an effective system of internal control in place to ensure that the return of Title IV funds was performed utilizing the date required by 34 CFR Part 668.22. As a result, the Missouri University of Science and Technology did not calculate Title IV funds to be returned accurately for approximately 11 students who officially withdrew from the Missouri University of Science and Technology.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to the Special Tests & Provisions – Return of Title IV Funds compliance requirement to ensure compliance with 34 CFR Part 668.173 and 34 CFR Part 668.22(i).

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls relative to the Special Tests & Provisions – Return of Title IV Funds compliance requirement to ensure compliance with 34 CFR Part 668.173 and 34 CFR Part 668.22(i).

During spring 2009, all campuses implemented the US Dept of Educations R2T4 Software. The University will implement a monthly review of R2T4 calculations by the Campus Directors of Financial Aid to ensure the return of the funds is completed in a timely manner. The University will also provide training on the proper date to use to calculate the return of funds. This action will be completed by June 30, 2009.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-05**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Student Financial Assistance Cluster

**CFDA Nos.** – 84.032 (Federal Family Education Loans) and 84.268 (Federal Direct Student Loans)

**Grant Identification Numbers** – As listed within the Schedule of Expenditures of Federal Awards for CFDA Nos. 84.032 and 84.268

**Grant Award Period** – July 1, 2007 through June 30, 2008

**Compliance Requirement** – Special Tests & Provisions – Student Status Changes

**Criteria** – As established by 34 CFR Part 682.610 and 34 CFR Part 685.309, under the Federal Family Education Loan and the Federal Direct Student Loan programs, schools must initially complete and return the Student Status Confirmation Reports sent by the U.S. Department of Education within 30 days of receipt. Additionally, unless the school expects to complete its next Student Status Confirmation Reports within 60 days,

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

the school must notify the lender or guarantee agency within 30 days, if it discovers that a student who received a loan either did not enroll or ceased to be enrolled on at least a half-time basis.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Student Status Changes compliance requirement as it relates to CFDA Nos. 84.032 (Federal Family Education Loans) and 84.268 (Federal Direct Student Loans) within the Student Financial Assistance Cluster. While performing test work related to the timely reporting of student status changes, it was identified that student status changes were reported after more than 60 days for six of 40 students selected for test work. The conditions found related to the following campuses of the University:

<u>Campus</u>	<u>Number of Instances Noted</u>	<u>Number of Days between Status Change and Reporting the Status Change</u>
University of Missouri - Columbia	1	93
University of Missouri - Kansas City	4	Varies between 108 and 242
Missouri University of Science and Technology	1	120
	<u>6</u>	

**Questioned Costs** – There are no questioned costs.

**Context** – The conditions found related to six students who had withdrawn from the University during the fiscal year ended June 30, 2008.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that that student status changes were reported in accordance with 34 CFR Part 682.610 and 34 CFR Part 685.309. As a result, the University reported student status after more than 60 days for six of 40 students selected for test work.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to the Special Tests & Provisions – Student Status Changes compliance requirement to ensure compliance with 34 CFR Part 682.610 and 34 CFR Part 685.309.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls relative to the Special Tests & Provisions – Student Status Changes compliance requirement to ensure compliance with 34 CFR Part 682.610 and 34 CFR Part 685.309.

The Financial Aid Office on one of the campuses developed a monthly report to identify affected students and to assist in resolving the exceptions. As a monitoring control, the campus Directors of Financial Aid will review and sign the report monthly to ensure exceptions are cleared in a timely manner. The remaining three campuses will adopt this report or a similar report and review process by June 30, 2009.

**UNIVERSITY OF MISSOURI**  
**(A Component Unit of the State of Missouri)**

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-06**

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**Federal Agencies** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

**Federal Program Title** – Research and Development Cluster

**CFDA Nos.** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

**Grant Identification Numbers** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

**Grant Award Periods** – Various

**Compliance Requirement** – Reporting

**Criteria** – When required by a sponsor award agreement, the University must prepare and submit to the award sponsor complete and accurate financial reports, which may include *Financial Status Reports*, *Federal Cash Transaction Reports*, or other required monthly/quarterly financial reports. The University is responsible for establishing an effective system of internal control relating to the reporting compliance requirement that provides reasonable assurance that reports for federal awards submitted to the federal awarding agency include all activity of the reporting period, are supported by underlying accounting records, and are fairly presented in accordance with program requirements and OMB Circular A-110, *Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure that the amounts per the accounting records (i.e., general ledger) supported the amounts disclosed within the respective financial reports that were prepared and submitted to the respective federal agencies for awards within the Research and Development Cluster. While performing test work related to the reporting compliance requirement, it was identified that one of 30 financial reports selected for test work, the *Financial Status Report* reported amounts expended as \$41 thousand more than recorded within the University's general ledger as a result of a reconciling items between the general ledger and the *Financial Status Report*, which were not subsequently recorded within the general ledger (U.S. Department of Health and Human Services, CFDA 93.389, Grant Identification Number URR18877).

Additionally, three of 30 financial reports selected for test work reported amounts expended differently than recorded within the University's general ledger as a result of the financial reports being prepared by extracting information from a database that differed from the general ledger as a result of timing differences between the database and general ledger, as follows:

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Year ended June 30, 2008

<b>CFDA No.</b>	<b>Grant Identification Number</b>	<b>Type of Report</b>	<b>Differences between the general ledger and financial reports submitted*</b>
47.074	0421619	Federal Cash Transaction Report	\$ 9,401
47.074	0423898	Federal Cash Transaction Report	(320)
47.076	0333879	Federal Cash Transaction Report	135,231

\*Positive amounts represent financial reports submitted to the federal agency that included amounts less than the expenditures per the general ledger. Negative amounts represent financial reports submitted to the federal agency that included amounts greater than the expenditures per the general ledger.

Additionally, it was identified that no formal review and authorization occurred by someone other than the preparer for the following seven of 30 financial reports selected for test work:

<b>CFDA No.</b>	<b>Grant Identification Number</b>	<b>Type of Report</b>
20.109	07-C-NE-UMR	Federal Cash Transaction Report
20.109	03-C-NE-UMR	Federal Cash Transaction Report
47.049	0723128	Federal Cash Transaction Report
81.114	DE-FG07-04ID14584	Financial Status Report
93.399	CA108340	Financial Status Report
93.837	HL052490	Financial Status Report
93.846	5P01AR046798-08	Financial Status Report

**Questioned Costs** – There are no questioned costs.

**Context** – The majority of awards within the Research and Development Cluster require the University to prepare and submit financial reports.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement. This resulted in differences being identified between the amounts contained in financial reports prepared by the University and expenditure amounts per the general ledger for three of 30 reports selected for test work, and no formal review and authorization of financial reports occurring by someone other than the preparer for seven of 30 financial reports selected for test work.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to ensuring compliance with the reporting compliance requirement.



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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**Views of Responsible Officials and Corrective Actions** – The University agrees that it must strengthen its existing processes and controls relative to ensuring compliance with the reporting compliance requirement.

The first reporting issue was due to a programming error that has been corrected. On the second reporting issue, the University will develop a policy that requires formal review and authorization of financial reports by someone other than the preparer to ensure accuracy and completeness of the reports. This corrective action will be completed by June 30, 2009.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**

**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-07**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Gaining Early Awareness and Readiness for Undergraduate Programs

**CFDA No.** – 84.334

**Grant Identification Number** – P334A050076

**Grant Award Period** – September 1, 2005 through August 31, 2011

**Compliance Requirements** – Activities Allowed or Unallowed and Allowable Costs/Cost Principles and Cash Management

**Criteria** – The OMB Circular A-133 Compliance Supplement requires auditors to be alert for improper payments as it relates to the activities allowed or unallowed and allowable costs/cost principles compliance requirements.

Per OMB Circular A-21, *Cost Principles for Educational Institutions*, Section C, costs charged to federal programs must be reasonable and necessary for the performance and administration of federal awards, conform with the allocability and allowability cost provisions of OMB Circular A-21, be supported by appropriate documentation, such as approved purchase orders, receiving reports, vendor invoices, canceled checks, time and attendance records, and be correctly charged as to account, amount, and period. Additionally, the OMB Circular A-133 Compliance Supplement requires that when entities are funded on a reimbursement basis, allowable program costs must be paid for by the entity before reimbursement is requested from the federal government.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the activities allowed or unallowed, allowable costs/cost principles, and cash management compliance requirements. While performing test work related to the activities allowed or unallowed, allowable costs/cost principles, and cash management compliance requirements, it was noted that the University identified \$232,222 of unallowable subrecipient expenditures that did not conform with the allocability and allowability cost provisions of OMB Circular A-21. These unallowable subrecipient expenditures represented amounts that had been previously paid to subrecipients, and which had previously been approved by the Principal Investigator.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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The University identified these expenditures during its subrecipient monitoring procedures related to Gaining Early Awareness and Readiness for Undergraduate Programs. While the University properly identified and removed the unallowable subrecipient expenditures from the Schedule of Expenditures of Federal Awards for the year ended June 30, 2008, the University's total draw down of expenditures related to the year ended June 30, 2008 included \$232,222 of unallowable expenditures, including associated indirect costs.

In addition, while performing test work over the activities allowed or unallowed and allowable costs/cost principles compliance requirements, it was identified that one of 30 expenditures selected for test work was not substantiated by appropriate documentation, such as a vendor invoice (expenditure in the amount of \$1,234, Journal ID AP05825346, dated July 19, 2007).

**Questioned Costs** – Known questioned costs related to the University's draw down of unallowable subrecipient expenditures that did not conform to the allocability and allowability cost provisions of OMB Circular A-21 are \$232,222 for the fiscal year ended June 30, 2008, including associated indirect costs. Questioned costs related to interest earned on the amounts drawn down for unallowable subrecipient expenditures are estimated not to exceed \$10,000.

Questioned costs related to the item that was not substantiated by appropriate documentation, such as a vendor invoice, are \$1,333, which is calculated as the amount of the expenditure, plus 8% of associated indirect costs (\$1,234 plus \$99).

**Context** – The condition found related to \$233,555 (\$232,222 plus \$1,333) of the total \$5,276,788 expenditures of Gaining Early Awareness and Readiness for Undergraduate Programs.

**Cause and Effect** – While the University maintained a process to identify and remove unallowable subrecipient expenditures from the Schedule of Expenditures of Federal Awards for the year ended June 30, 2008, the University's total draw down of expenditures related to the year ended June 30, 2008 included \$232,222 of unallowable expenditures, including associated indirect costs. Additionally, the University did not have an effective process to ensure that each expenditure was substantiated by appropriate documentation, such as vendor invoice. As a result, one of 30 expenditures selected for test work was not substantiated by appropriate documentation.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to the activities allowed or unallowed, allowable costs/cost principles, and cash management compliance requirements to ensure that unallowable expenditures identified are reimbursed to the U.S. Department of Education in a timely manner.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls relative to the activities allowed or unallowed, allowable costs/cost principles, and cash management compliance requirements to ensure that unallowable expenditures identified are reimbursed to the U.S. Department of Education in a timely manner.

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Year ended June 30, 2008

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The University initiated a campus review of all payments made to sub awardees for this award and identified costs that are unallowable in accordance with cost provisions of OMB Circular A-21. The University will reimburse the U.S. Department of Education for the unallowable costs and applicable interest at the conclusion of the review. The University has notified the Department of Education of the review that is in process and of the University's intent to provide reimbursement when the review is completed. The U.S. Department of Education acknowledged to the University that this repayment plan is reasonable even though future actions in terms of repayment or alternate program uses have not been determined at this time.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**

**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-08**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Gaining Early Awareness and Readiness for Undergraduate Programs

**CFDA No.** – 84.334

**Grant Identification Number** – P334A050076

**Grant Award Period** – September 1, 2005 through August 31, 2011

**Compliance Requirements** – Cash Management

**Criteria** – The OMB Circular A-133 Compliance Supplement requires that when entities are funded on a reimbursement basis, program costs must be paid for by the entity before reimbursement is requested from the federal government.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the cash management compliance requirement. The University performs draw downs based upon expenditures recorded within the general ledger, as of the general ledger date. Typically, the general ledger date represents the date an expenditure is paid. However, if a manual hold is placed on a payment, the general ledger date may precede the date paid because no payment will be made until the manual hold is released. While performing test work related to the cash management compliance requirement for Gaining Early Awareness and Readiness for Undergraduate Programs, it was identified that the following 13 of 60 expenditures selected for test work were drawn down between 1 and 42 days prior to being paid because manual holds had been placed on each expenditure as of the date drawn down:

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Schedule of Findings and Questioned Costs, Continued

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Journal ID	General Ledger Date	Date Manual Hold Released	Date Drawn	Amount of Transaction	Number of Days Between Date Drawn and Date Manual Hold Released
AP05974814	11/13/2007	1/8/2008	11/27/2007	\$ 74,036	42
AP06106469	2/13/2008	3/11/2008	2/15/2008	25,786	25
AP06009137	12/10/2007	1/8/2008	12/20/2007	78,937	19
AP06252401	5/22/2008	6/10/2008	5/27/2008	106,113	14
AP06227912	5/5/2008	5/27/2008	5/13/2008	3,155	14
AP06123439	2/26/2008	3/11/2008	2/28/2008	29,755	12
AP05862814	8/23/2007	9/26/2007	9/17/2007	550	9
AP06187085	4/10/2008	4/22/2008	4/15/2008	95,120	7
AP06061026	1/25/2008	2/4/2008	1/28/2008	73,013	7
AP06183646	4/9/2008	4/21/2008	4/15/2008	76,717	6
AP06123439	2/26/2008	3/3/2008	2/28/2008	27,912	4
AP05913555	9/27/2007	10/5/2007	10/3/2007	27,393	2
AP05996965	11/29/2007	12/11/2007	12/10/2007	27,886	1
				\$ 646,372	

**Questioned Costs** – Known and most likely questioned costs related to interest earned on the amounts drawn down prior to being paid because manual holds existed on such expenditures as of the date drawn down is estimated not to exceed \$10,000.

**Context** – Based upon the test work performed, the conditions found related to subrecipient and departmental operating expenditures in the amount of \$646,372, as compared to a total of \$2,952,766 subrecipient and departmental operating expenditures for the year ended June 30, 2008. It was identified that manual holds had been placed on 45 of 60 expenditures selected for test work. However, only 13 of 60 expenditures selected for test work were drawn down prior to being paid.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that all manual holds on expenditures had been released as of the date such expenditures were drawn down. As a result, it was identified that 13 of 60 expenditures selected for test work were drawn down between 1 and 42 days prior to being paid. This occurred because the fiscal officer for Gaining Early Awareness and Readiness for Undergraduate Programs directly entered invoices requiring payment into the accounts payable system prior to forwarding such invoices to the Accounting Services Department for payment. Because the Accounting Services Department had not yet received documentation for the invoices, the Accounting Services Department would place a manual hold on the expenditure until such documentation was received. This process differed from the

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Schedule of Findings and Questioned Costs, Continued

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normal invoice payment process, in which the invoices requiring payment would be entered into the accounts payable system by the Accounting Services Department, versus departmental fiscal officers.

**Recommendations** – We recommend the University strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with the cash management compliance requirement.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with the cash management compliance requirement.

A business process change was implemented by the affected campus in January 2009 that has significantly reduced the risk of noncompliance and is consistent with the remaining three campuses. The University will evaluate other alternatives to fully mitigate the risk by June 30, 2009.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**

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**FINDING 2008-09**

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**Federal Agency** – U.S. Department of Education

**Federal Program Title** – Gaining Early Awareness and Readiness for Undergraduate Programs

**CFDA No.** – 84.334

**Grant Identification Number** – P334A050076

**Grant Award Period** – September 1, 2005 through August 31, 2011

**Compliance Requirement** – Matching, Level of Effort, and Earmarking

**Criteria** – As established within 34 CFR Part 694.7, the University is required to comply with the matching percentage stated in the grant application for each individual year of the grant. Subsequent to the year-end under audit, the University received a letter from the U.S. Department of Education in relation to the matching requirements of Gaining Early Awareness and Readiness for Undergraduate Programs, dated August 13, 2008, which waived the requirement for the University to comply with the matching percentage stated in the approved grant application for each individual year of the grant. This letter from the U.S. Department of Education requires the University to meet at least 70% of the Gaining Early Awareness and Readiness for Undergraduate Programs match by June 15, 2009.

Additionally, OMB Circular A-110, *Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, Section 23, states that contributions, including cash and third party in-kind, shall be accepted as part of the recipient's cost sharing or matching when such contributions are verifiable from the recipient's records, are not included as contributions for any other federally-assisted project or program, are necessary and reasonable for proper and efficient accomplishment of project or program objectives, are allowable

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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under the applicable cost principles, are not paid by the Federal Government under another award, except where authorized by Federal statute to be used for cost sharing or matching, are provided for in the approved budget when required by the Federal awarding agency, and conform to other provisions of OMB Circular A-110.

As established in 34 CFR Part 74.25, recipients of the Gaining Early Awareness and Readiness for Undergraduate Programs shall request prior approvals from the U.S. Department of Education for a 25% reduction in time devoted to the project by the approved project director.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the matching, level of effort, and earmarking compliance requirement for the Gaining Early Awareness and Readiness for Undergraduate Programs. Specifically, during the year ended June 30, 2008, the University did not have an effective mechanism in place to evaluate and monitor its compliance with the matching requirements of Gaining Early Awareness and Readiness for Undergraduate Programs. Additionally, the University did not have an effective and appropriate process to monitor the University's match was fulfilled by costs that are allowable under Gaining Early Awareness and Readiness for Undergraduate Programs.

Additionally, it was identified that the University did not obtain prior approval from the U.S. Department of Education for a reduction in effort greater than 25% by the approved project director. Specifically, the approved project director was required to provide a 90% effort on Gaining Early Awareness and Readiness for Undergraduate Programs, as outlined within the approved award document. However, for the period of July 1, 2007 through December 31, 2007, the project director provided 54% effort on the program, a difference of 36% from the required effort.

**Questioned Costs** – The University received a letter from the U.S. Department of Education in relation to the matching requirements of Gaining Early Awareness and Readiness for Undergraduate Programs, dated August 13, 2008, which waived the requirement for the University to comply with the matching percentage stated in the approved grant application for each individual year of the grant. This letter from the U.S. Department of Education requires the University to meet at least 70% of the Gaining Early Awareness and Readiness for Undergraduate Programs match by June 15, 2009. As a result, there are no questioned costs.

There are no questioned costs related to the project director providing less than the 90% required effort on Gaining Early Awareness and Readiness for Undergraduate Programs.

**Context** – The original grant award required a match of 125% for each individual year of the grant. However, a letter from the U.S. Department of Education was subsequently provided to the University that stated it must match at least 70% of the Gaining Early Awareness and Readiness for Undergraduate Programs expenditures by June 15, 2009, and must match 100% of the Gaining Early Awareness and Readiness for Undergraduate Programs expenditures over the life of the award.

Additionally, only one project director was outlined within the Gaining Early Awareness and Readiness for Undergraduate Programs award document.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2008

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**Cause and Effect** – The University did not have an effective system of internal control in place to evaluate and monitor its compliance with the matching requirements of Gaining Early Awareness and Readiness for Undergraduate Programs, or to monitor that the University’s match was fulfilled by costs that are allowable under Gaining Early Awareness and Readiness for Undergraduate Programs. Without the letter from the U.S. Department of Education, dated August 13, 2008, noncompliance with the matching, level of effort, and earmarking compliance requirement would have occurred.

Additionally, the University did not have an effective system of internal control to ensure that the level of effort expended by the project director of Gaining Early Awareness and Readiness for Undergraduate Programs met the 90% requirement outlined within the award document, or to obtain prior approvals for a reduction in effort greater than 25%. As a result, the University did not meet the required level of effort percentage for the period of July 1, 2007 through December 31, 2007.

**Recommendations** – We recommend the University strengthen its processes and controls surrounding the matching process to ensure compliance with OMB Circular A-110 and 34 CFR Part 694.7.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its processes and controls surrounding the matching process to ensure compliance with OMB Circular A-110 and 34 CFR Part 694.7.

The non-compliance related to allowability and matching requirements resulted from an isolated instance of misinterpretation of OMB Circulars A-21 and A-110. The University developed, and is presenting ongoing training on allowable costs. Training for matching is currently under development, will be delivered to Principal Investigators by June 30, 2009, and will become part of our training curriculum. The University will research options for monitoring actual effort versus committed effort and will implement a monitoring process by September 30, 2009, if appropriate.

**Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration**  
**Contact Telephone Number: (573) 882-6435**