

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2009

(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, 2009

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The University of Missouri's audited basic financial statements, as of and for the year ended June 30, 2009, are separately attached hereto.



KPMG LLP  
Suite 900  
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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 discretely presented component unit, 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, 2009, which collectively comprise the University of Missouri's basic financial statements, and have issued our report thereon dated October 22, 2009. 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.

For purposes of this report, our consideration of internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters did not include Capital Region Medical Center that operates as an affiliate of the Medical Alliance, a discretely presented component unit of the University of Missouri. We have issued a separate report, dated October 13, 2009, on our consideration of internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters for this entity. The findings, if any, included in that report are not included herein.

**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 basic 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.

A deficiency in internal control over financial reporting exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control over financial reporting, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

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

### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the University of Missouri's basic 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 22, 2009.

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 22, 2009



**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, 2009. 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 conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University's compliance with those requirements.

As described in Finding 2009-08 in the accompanying schedule of findings and questioned costs, the University did not comply with requirements regarding matching, level of effort, and earmarking that are applicable to its Gaining Early Awareness and Readiness for Undergraduate Programs (CFDA #84.334). Compliance with such requirements is necessary, in our opinion, for the University to comply with the requirements applicable to that program. In our opinion, except for the noncompliance described in this paragraph, the University complied, in all material respects, with the requirements referred to above that are applicable to the Gaining Early Awareness and Readiness for Undergraduate Programs (CFDA #84.334) major federal program for the year ended June 30, 2009. However, the results of our auditing procedures also disclosed an other instance of noncompliance with those requirements, which is required to be reported in accordance with OMB Circular A-133 and which is described in the accompanying schedule of findings and questioned costs as Finding 2009-07.

In our opinion, the University complied, in all material respects, with the requirements referred to above that are applicable to the Student Financial Assistance Cluster and Research and Development Cluster for the year ended June 30, 2009. However, the results of our auditing procedures also disclosed other 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 2009-01, 2009-02, 2009-03, 2009-04, and 2009-06.

### **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.

Our consideration of internal control over compliance was for the limited purpose described in the preceding 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 and others that we consider to be material weaknesses.

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 2009-01, 2009-02, 2009-03, 2009-04, 2009-05, 2009-06, 2009-07, and 2009-08 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 2009-01, 2009-02, 2009-05, 2009-07, and 2009-08 to be material weaknesses.

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

We have audited the financial statements of the business-type activities, the discretely presented component unit, 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, 2009, and have issued our report thereon dated October 22, 2009. 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 30, 2010

except as to paragraph 9,  
which is as of October 22, 2009

**UNIVERSITY OF MISSOURI**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
<b>Student Financial Aid Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education Student Aid	Direct	84.007	P007A072395	\$ -5,591		
United States Department of Education Student Aid	Direct	84.007	P007A072396	32,865		
United States Department of Education Student Aid	Direct	84.007	P007A072397	98,288		
United States Department of Education Student Aid	Direct	84.007	P007A082394	893,943		
United States Department of Education Student Aid	Direct	84.007	P007A082395	346,629		
United States Department of Education Student Aid	Direct	84.007	P007A082396	188,896		
United States Department of Education Student Aid	Direct	84.007	P007A082397	350,682		
United States Department of Education Student Aid	Direct	84.032	FFELP Loans	180,740,799		
United States Department of Education Student Aid	Direct	84.032	FFELP PLUS Loans	17,157,226		
United States Department of Education Student Aid	Direct	84.033	P033A082394	1,351,177		
United States Department of Education Student Aid	Direct	84.033	P033A082395	1,310,712		
United States Department of Education Student Aid	Direct	84.033	P033A082396	233,613		
United States Department of Education Student Aid	Direct	84.033	P033A082397	388,555		
United States Department of Education Student Aid	Direct	84.038	Perkins	171,465		
United States Department of Education Student Aid	Direct	84.038	Perkins Loan Program	3,114,039		
United States Department of Education Student Aid	Direct	84.063	P063P070259	95,760		
United States Department of Education Student Aid	Direct	84.063	P063P070260	3,860		
United States Department of Education Student Aid	Direct	84.063	P063P070261	338,118		
United States Department of Education Student Aid	Direct	84.063	P063P075258	93,802		
United States Department of Education Student Aid	Direct	84.063	P063P080259	11,263,333		
United States Department of Education Student Aid	Direct	84.063	P063P080260	3,488,589		
United States Department of Education Student Aid	Direct	84.063	P063P080261	8,982,733		
United States Department of Education Student Aid	Direct	84.063	P063P085258	7,383,245		
United States Department of Education Student Aid	Direct	84.063	P063Q060259	1,500		
United States Department of Education Student Aid	Direct	84.063	P063Q060261	15,495		
United States Department of Education Student Aid	Direct	84.063	P063Q065258	375		
United States Department of Education Student Aid	Direct	84.063	P063Q080260	5,575		
United States Department of Education Student Aid	Direct	84.268	Direct Loans	114,125,908		
United States Department of Education Student Aid	Direct	84.268	Direct Loans PLUS	37,630,702		
United States Department of Education Student Aid	Direct	84.375	P375A070259	-9,850		
United States Department of Education Student Aid	Direct	84.375	P375A070261	9,325		
United States Department of Education Student Aid	Direct	84.375	P375A075258	375		
United States Department of Education Student Aid	Direct	84.375	P375A080259	763,235		
United States Department of Education Student Aid	Direct	84.375	P375A080260	230,865		
United States Department of Education Student Aid	Direct	84.375	P375A080261	94,500		
United States Department of Education Student Aid	Direct	84.375	P375A085258	154,350		
United States Department of Education Student Aid	Direct	84.376	P376S070259	-12,466		
United States Department of Education Student Aid	Direct	84.376	P376S070260	-2,000		
United States Department of Education Student Aid	Direct	84.376	P376S070261	38,000		
United States Department of Education Student Aid	Direct	84.376	P376S075258	2,000		
United States Department of Education Student Aid	Direct	84.376	P376S080259	319,560		
United States Department of Education Student Aid	Direct	84.376	P376S080260	513,930		
United States Department of Education Student Aid	Direct	84.376	P376S080261	70,000		



**UNIVERSITY OF MISSOURI**

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2009

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2009 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
United States Department Of Education (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education Student Aid	Direct	84.376	P376S085258	209,692		
United States Department of Education Student Aid	Direct	84.379	P379T090261	145,500		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>392,329,309</b>		
<b>Total for United States Department Of Education</b>					<b>392,329,309</b>	
<b>93 Department Of Health And Human Services</b>						
United States Department of Education Student Aid	Direct	93.342	Health Profession Student Loans	1,487,230		
United States Department of Education Student Aid	Direct	93.342	Loans for Disadvantaged Students	53,450		
United States Department of Education Student Aid	Direct	93.364	Nursing Student Loans	238,718		
Health Research Service Administration	Direct	93.925	T08HP09399	75,310		
Health Research Service Administration	Direct	93.925	T08HP09579	65,334		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>1,920,042</b>		
<b>Total for Department Of Health And Human Services</b>					<b>1,920,042</b>	
<b>Total for Student Financial Aid Cluster</b>						<b>394,249,351</b>
<b>Research and Development Cluster</b>						
<b>10 United States Department Of Agriculture</b>						
Agricultural Research Services	Direct	10.001	1940-32000-055-03S	602,022		
Agricultural Research Services	Direct	10.001	58-1230-6-426	1,358		
Agricultural Research Services	Direct	10.001	58-1907-4-443	32,119		
Agricultural Research Services	Direct	10.001	58-1940-5-519	15,059		
Agricultural Research Services	Direct	10.001	58-3604-7-629	23,870		
Agricultural Research Services	Direct	10.001	58-3611-8-675	42,000		
Agricultural Research Services	Direct	10.001	58-3622-6-135	285,832		
Agricultural Research Services	Direct	10.001	58-3622-7-115	-527		
Agricultural Research Services	Direct	10.001	58-3622-7-622	-2,298		
Agricultural Research Services	Direct	10.001	58-3622-8-110	5,184		
Agricultural Research Services	Direct	10.001	58-3622-8-115	11,306		
Agricultural Research Services	Direct	10.001	58-3622-8-120	25,706		
Agricultural Research Services	Direct	10.001	58-3622-8-610	-1,583		
Agricultural Research Services	Direct	10.001	58-3622-8-622	6,251		
Agricultural Research Services	Direct	10.001	58-3622-8-966	8,105		
Agricultural Research Services	Direct	10.001	58-3622-9-110	4,897		
Agricultural Research Services	Direct	10.001	58-3622-9-115	7,236		
Agricultural Research Services	Direct	10.001	58-3622-9-120	77,679		
Agricultural Research Services	Direct	10.001	58-3622-9-622	18,005		
Agricultural Research Services	Direct	10.001	58-3622-9-966	30,107		
Agricultural Research Services	Direct	10.001	58-5358-5-725	9,753		
Agricultural Research Services	Direct	10.001	58-6227-2-008	-43		
Agricultural Research Services	Direct	10.001	58-6227-3-016	14,288		
Agricultural Research Services	Direct	10.001	58-6227-5-0029	1,377,233		
Agricultural Research Services	Direct	10.001	58-6227-5-028	156,928		
Agricultural Research Services	Direct	10.001	58-6227-8-043	272,326		

**UNIVERSITY OF MISSOURI**

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Agricultural Research Services	Direct	10.001	58-6440-6-080	8,198		
Agricultural Research Services	Direct	10.001	58-6645-5-285	-15,776		
Agricultural Research Services	Direct	10.001	58-6645-8-121	80,944		
Agricultural Research Services	Direct	10.001	58-6645-8-123	153,194		
Agricultural Research Services	Direct	10.001	58-6645-8-136	54,862		
Agricultural Research Services	Direct	10.001	59-0206-9-077	15,100		
Agricultural Research Services	Direct	10.001	59-0206-9-078	274		
Agricultural Research Services	Direct	10.001	59-0790-4-113	112,496		
Agricultural Research Services	Direct	10.001	59-0790-4-125	14,552		
Agricultural Research Services	Direct	10.001	59-0790-7-073	39,464		
Agricultural Research Services	Direct	10.001	59-1265-9-096	61,812		
Agricultural Research Services	Direct	10.001	59-3622-8-652	53,604		
Department of Agriculture	Direct	10.001	RD-07-67	3,036		
Department of Agriculture	Direct	10.156	12-25-G-0484	-228		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-35602-15206	45,050		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34113-17139	135,542		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34149-16987	47,063		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34318-16897	20,371		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34555-17010	109,687		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34568-17216	296,031		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-38901-03542	62,765		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34113-19420	296,569		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34149-19117	524,953		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34228-19118	232,538		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34255-18947	492,272		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34318-19107	139,163		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34516-19310	8,424		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34555-19305	604,181		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34557-19439	430,573		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-34564-19170	309,466		
Cooperative State Research Education And Extension Service	Direct	10.200	2008-38901-19367	169,407		
Cooperative State Research Education And Extension Service	Direct	10.200	2009-34255-19846	322,316		
Cooperative State Research Education And Extension Service	Direct	10.202	McIntire Stennis	425,856		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to 1890 Land-Grant Colleges and Tuskegee Institute	476,685		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to Agricultural Experiment Stations Under Hatch Act	3,902,731		
Cooperative State Research Education And Extension Service	Direct	10.206	2004-35604-14708	20,216		
Cooperative State Research Education And Extension Service	Direct	10.206	2005-35318-15253	-3,616		
Cooperative State Research Education And Extension Service	Direct	10.206	2005-35319-16192	47,123		
Cooperative State Research Education And Extension Service	Direct	10.206	2005-35503-15401	45,061		
Cooperative State Research Education And Extension Service	Direct	10.206	2005-35604-15615	-5,413		
Cooperative State Research Education And Extension Service	Direct	10.206	2005-55203-15750	66,096		
Cooperative State Research Education And Extension Service	Direct	10.206	20063520317282	143,979		
Cooperative State Research Education And Extension Service	Direct	10.206	20063520317284	33,862		
Cooperative State Research Education And Extension Service	Direct	10.206	2006-35205-16701	91,410		
Cooperative State Research Education And Extension Service	Direct	10.206	20063540117429	117,825		

**UNIVERSITY OF MISSOURI**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2009

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2009 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	Direct	10.206	2006-35401-17560	139,690		
Cooperative State Research Education And Extension Service	Direct	10.206	2006-35503-17619	143,826		
Cooperative State Research Education And Extension Service	Direct	10.206	2006-35616-16697	75,119		
Cooperative State Research Education And Extension Service	Direct	10.206	2006-35616-16729	97,820		
Cooperative State Research Education And Extension Service	Direct	10.206	20065510117129	141,121		
Cooperative State Research Education And Extension Service	Direct	10.206	20073520317836	90,137		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-35203-18274	114,150		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-35301-18207	123,297		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-35318-18393	75,069		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-35607-17790	153,329		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-55203-18261	88,016		
Cooperative State Research Education And Extension Service	Direct	10.206	2007-55618-18238	89,370		
Cooperative State Research Education And Extension Service	Direct	10.206	2008-35205-18712	7,269		
Cooperative State Research Education And Extension Service	Direct	10.206	2008-35205-18864	400,506		
Cooperative State Research Education And Extension Service	Direct	10.206	2009-35205-05168	28,911		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health	19,055		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health/Vet Med	21,405		
Cooperative State Research Education And Extension Service	Direct	10.210	2005-38420-15806	22,440		
Cooperative State Research Education And Extension Service	Direct	10.217	2008-38411-19051	76,076		
Department of Agriculture	Direct	10.250	58-3000-7-0141	6,794		
Department of Agriculture	Direct	10.250	58-3000-8-0125	79,121		
Department of Agriculture	Direct	10.250	58-6000-8-0074	9,704		
Department of Agriculture	Direct	10.253	58-5000-8-0066	12,825		
Cooperative State Research Education And Extension Service	Direct	10.303	2005-51130-02365	44,804		
Cooperative State Research Education And Extension Service	Direct	10.303	2005-51130-02380	71,175		
Cooperative State Research Education And Extension Service	Direct	10.303	2006-51110-03634	100,992		
Cooperative State Research Education And Extension Service	Direct	10.303	2006-51110-03672	175,287		
Cooperative State Research Education And Extension Service	Direct	10.303	2007-51110-03808	150,207		
Cooperative State Research Education And Extension Service	Direct	10.443	2006-51200-03500	55,645		
Cooperative State Research Education And Extension Service	Direct	10.500	2005-41590-03164	172,078		
Cooperative State Research Education And Extension Service	Direct	10.500	4802402500	32,046		
Forest Service	Direct	10.652	03-CS-11090501-010	-4,979		
Forest Service	Direct	10.652	03-CS-11231300-055	9,072		
Forest Service	Direct	10.652	03-JV-11231300-051 1	-8		
Forest Service	Direct	10.652	04-JV-11231300-028	19,220		
Forest Service	Direct	10.652	04-JV-11231300-036	4,324		
Forest Service	Direct	10.652	04-JV-11231300-037	30,697		
Forest Service	Direct	10.652	05-CS-11231300-045	378		
Forest Service	Direct	10.652	06-JV-11231300-073	7,507		
Forest Service	Direct	10.652	06-JV-11231300-095	41,176		
Forest Service	Direct	10.652	06-JV-11231300-149	76,271		
Forest Service	Direct	10.652	07-CA-11330127-126	48,644		
Forest Service	Direct	10.652	07-CA-11330134-085	8,318		
Department of Agriculture	Direct	10.652	08-CA-11120101-029	22,959		
Forest Service	Direct	10.652	SRS06CA-11330124-168	612		
Forest Service	Direct	10.652	SRS06CA-11330124-229	16,873		
Forest Service	Direct	10.652	SRS06CA-11330127-167	5		
Forest Service	Direct	10.678	07-DG-11420004-225	25,907		

**UNIVERSITY OF MISSOURI**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Forest Service	Direct	10.680	05-DG-11244225-026	-6,721		
Forest Service	Direct	10.680	06-CA-11244225-264	6,650		
Forest Service	Direct	10.680	08-CA-11420004-082	14,396		
Forest Service	Direct	10.680	08-DG-11420004-030	3,529		
Forest Service	Direct	10.680	08-DG-11420004-072	10,391		
Department of Agriculture	Direct	10.769	28006454-09C000727	50		
Department of Agriculture	Direct	10.769	28025072-08C000452	30,000		
Department of Agriculture	Direct	10.902	68-3A75-9-38	6,678		
Department of Agriculture	Direct	10.902	68-3H75-3-122	120,142		
Department of Agriculture	Direct	10.902	68-6424-8-258	15,082		
Department of Agriculture	Direct	10.902	68-7482-8-428	16,539		
Department of Agriculture	Direct	10.902	NRCS 68-6424-6-240	-27		
Department of Agriculture	Direct	10.912	NRCS 68-3A75-6-149	41,424		
Department of Agriculture	Direct	10.921	68-6424-8-258	29,396		
Foreign Agriculture Service	Direct	10.960	58-3148-2-028	10,855		
Foreign Agriculture Service	Direct	10.960	58-3148-3-031	70,788		
Foreign Agriculture Service	Direct	10.960	58-3148-4-027	821,848		
Foreign Agriculture Service	Direct	10.960	58-3148-5-002	1,370,839		
Foreign Agriculture Service	Direct	10.960	58-3148-5-010	224,400		
Foreign Agriculture Service	Direct	10.960	58-3148-7-019	1,310		
Foreign Agriculture Service	Direct	10.960	58-3148-8-031	302,976		
Foreign Agriculture Service	Direct	10.960	58-3148-8-055	183,678		
Foreign Agriculture Service	Direct	10.960	58-3148-8-071	1,411,798		
Foreign Agriculture Service	Direct	10.960	58-3148-8-145	40,170		
Foreign Agriculture Service	Direct	10.960	58-3148-8-190	447,716		
Foreign Agriculture Service	Direct	10.960	58-3148-9-003	72,410		
Foreign Agriculture Service	Direct	10.960	58-3148-9-010	971,965		
Foreign Agriculture Service	Direct	10.960	58-3148-9-022	40,604		
Foreign Agriculture Service	Direct	10.961	58-3148-4-109	8,878		
Foreign Agriculture Service	Direct	10.961	58-3148-7-028	228		
Foreign Agriculture Service	Direct	10.962	58-3148-7-234	32,810		
Foreign Agriculture Service	Direct	10.962	58-3148-8-016	5,374		
Forest Service	Direct	10.CON	03-CA-11120101-002	23		
Forest Service	Direct	10.CON	06-JV-00231300-074	78,095		
Forest Service	Direct	10.CON	06-JV-11231300-027	89,393		
Forest Service	Direct	10.CON	07-CR-11242300-076	75,148		
Forest Service	Direct	10.CON	07-JV-11221609-211	36,462		
Forest Service	Direct	10.CON	07-JV-11242300-050	110,243		
Forest Service	Direct	10.CON	07-JV-11242300-074	53,469		
Forest Service	Direct	10.CON	07-JV-11242300-081	32,118		
Forest Service	Direct	10.CON	08-CS-11090500-014	33,042		
Forest Service	Direct	10.CON	08-JV-11242311-043	14,011		
Forest Service	Direct	10.CON	09-JV-11242311-008	14,086		
Forest Service	Direct	10.CON	09-JV-11242311-031	8,427		
Forest Service	Direct	10.CON	09-PA-11081300-001	5,551		
Forest Service	Direct	10.CON	11242311-041	23,571		
Fish And Wildlife Service	Direct	10.CON	28008035-07C000503	2,571		

# UNIVERSITY OF MISSOURI

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### Schedule of Expenditures of Federal Awards

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>23,219,177</b>		
Missouri Department of Agriculture	Pass-Through	10.169	12-25-B-0868	4,383		
Missouri Department of Agriculture	Pass-Through	10.169	28015364-08C000222	23,082		
Kansas State University	Pass-Through	10.169	S09175	1,909		
Texas Tech University	Pass-Through	10.200	1300/C674-02	727		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-08	262		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-05	34,459		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-07	9,010		
University of Il Urbana Champaign	Pass-Through	10.200	2006-05990-08	5,833		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-10	12,810		
University of Il Urbana Champaign	Pass-Through	10.200	2008-04989-01	38,152		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-02	5,363		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-03	32,332		
Texas Tech University	Pass-Through	10.200	21A201-01	23,632		
Michigan State University	Pass-Through	10.200	61-4054I	32,998		
Michigan State University	Pass-Through	10.200	61-4054K	22,952		
Michigan State University	Pass-Through	10.200	61-4138L	358		
University of Nevada Reno	Pass-Through	10.200	UNR 09-95	4,326		
University of Il Urbana Champaign	Pass-Through	10.203	2008-03468-01	14,281		
Purdue University	Pass-Through	10.203	28019274-08C000069	7,416		
Iowa State University	Pass-Through	10.203	415-49-07	-1,205		
University of Massachusetts	Pass-Through	10.206	08-004554-B-00	2,924		
University of Minnesota	Pass-Through	10.206	2004-35605-14197	-3,025		
North Carolina State University	Pass-Through	10.206	2006-1085-01	42,277		
University of Il Urbana Champaign	Pass-Through	10.206	2007-06164-02	30,059		
Iowa State University	Pass-Through	10.206	416-40-01B	14,363		
Iowa State University	Pass-Through	10.206	416-41-29C	22,993		
Iowa State University	Pass-Through	10.206	416-41-63	86,336		
Oregon State University	Pass-Through	10.206	C0320A-A	1,937		
Ohio State University	Pass-Through	10.206	GRT00007622/60011326	37,185		
Lincoln University	Pass-Through	10.216	3413-UMR	11,590		
Lincoln University	Pass-Through	10.216	3432	17,767		
Mississippi State University	Pass-Through	10.250	018000-321104-07	15,720		
Iowa State University	Pass-Through	10.303	416-30-17	80,605		
Iowa State University	Pass-Through	10.303	417-30-32	14,935		
Michigan State University	Pass-Through	10.304	61-4135C	69,924		
North Carolina State University	Pass-Through	10.500	200-0736-26	8,453		
North Carolina State University	Pass-Through	10.500	2008-0590-17	44,668		
University of Nebraska Lincoln	Pass-Through	10.500	25-6309-0037-014	20,778		
Michigan State University	Pass-Through	10.500	61-5434E	-1,225		
University of Minnesota	Pass-Through	10.500	Q4089043801	7,989		
Lincoln University	Pass-Through	10.CON	3-332-55111	15,271		
Lincoln University	Pass-Through	10.CON	3424	26,153		
Lincoln University	Pass-Through	10.CON	3424-Missouri S&T	24,586		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>865,343</b>		
<b>Total for United States Department Of Agriculture</b>					<b>24,084,520</b>	

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
11 United States Department Of Commerce (Continued):						
<b>11 United States Department Of Commerce</b>						
Department of Commerce	Direct	11.302	05-66-04495	124,980		
Department of Commerce	Direct	11.303		19,799		
National Institute Standards And Technology	Direct	11.609	60NANB9D9024	11,904		
National Institute Standards And Technology	Direct	11.609	sb1341-04-c0005	131,551		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>288,234</b>		
<b>Total for United States Department Of Commerce</b>						<b>288,234</b>
<b>12 United States Department of Defense</b>						
Air Force Research Lab	Direct	12.300	FA8650-04-C-5704	1,659,816		
Office of Naval Research	Direct	12.300	N00014-06-1-1119	150,769		
Office of Naval Research	Direct	12.300	N00014-07-1-0008	63,208		
Office of Naval Research	Direct	12.300	N00014-07-1-0219	70,512		
Office of Naval Research	Direct	12.300	N00014-07-1-0513	32,894		
Office of Naval Research	Direct	12.300	N00014-07-1-0806	52,311		
Office of Naval Research	Direct	12.300	N00014-08-1-0266	137,053		
Office of Naval Research	Direct	12.300	N00014-08-1-0267	341,402		
Office of Naval Research	Direct	12.300	N00014-09-1-0011	109,816		
Office of Naval Research	Direct	12.300	N00014-09-1-0369	21,736		
Office of Naval Research	Direct	12.300	N00014-09-1-0855	150		
Office of Naval Research	Direct	12.300	N00164-00-C-0068	158,919		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-06-01-0530	483,896		
Department of Defense	Direct	12.420	W81XWH-07-1-0210	249,383		
Department of Defense	Direct	12.420	W81XWH-07-1-0406	169,207		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-07-1-0559	98,105		
Department of Defense	Direct	12.420	W81XWH-07-1-0560	197,931		
Department of Army	Direct	12.420	W81XWH-07-1-0696	368,321		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-08-1-0261	104,513		
Department of Defense	Direct	12.420	W81XWH-08-1-0603	89,651		
Department of Army	Direct	12.420	W81XWH-08-1-0765	362,572		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-09-1-0084	81,681		
Department of Defense	Direct	12.420	W81XWH-09-1-0085	30,182		
Army Research Office	Direct	12.431	DASG60-02-C-0015	5,842		
Army Research Office	Direct	12.431	W31P4Q-08-P-0212	15,020		
Department of Army	Direct	12.431	W909MY-05-D-0002	38,204		
Army Research Office	Direct	12.431	W911NF-04-1-0383	48,793		
Army Research Office	Direct	12.431	W911NF-04-1-0437	117,974		
Army Research Office	Direct	12.431	W911NF-05-1-0069	104,298		
Army Research Office	Direct	12.431	W911NF-05-1-0265	664,974		
Army Research Office	Direct	12.431	W911NF-07-1-0525	98,289		
Department of Army	Direct	12.431	W911NF-07-1-0645	31,581		
Army Research Office	Direct	12.431	W911NF-08-1-0119	20,132		
Department of Army	Direct	12.431	W911NF-08-1-0188	108,319		
Army Research Office	Direct	12.431	W911NF-09-1-0158	9,953		
National Geospatial Intelligence Agency	Direct	12.630	HM1582-08-1-0020	65,727		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Corps of Engineers	Direct	12.630	W912HZ-07-2-0004	1,459		
Department of Army	Direct	12.630	W912HZ-09-2-0001	10,628		
Department of Air Force	Direct	12.800	FA8651-07-1-0005	44,091		
Air Force Research Lab	Direct	12.800	FA8750-07-2-0166	65,234		
Air Force Office of Scientific Research	Direct	12.800	FA9550-05-1-0323	34,894		
Air Force Office of Scientific Research	Direct	12.800	FA9550-05-1-0462	27,757		
Air Force Office of Scientific Research	Direct	12.800	FA9550-06-1-0125	48,321		
Air Force Office of Scientific Research	Direct	12.800	FA9550-07-1-0336	63,813		
Air Force Office of Scientific Research	Direct	12.800	FA9550-08-1-0320	118,032		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0168	140,429		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0171	2,471		
National Security Agency	Direct	12.901	H98230-08-1-0059	20,170		
National Security Agency	Direct	12.901	H98230-09-1-0071	637		
National Security Agency	Direct	12.902	H98230-08-1-0204	32,774		
Defense Advanced Research Projects Agency	Direct	12.910	FA9451-08-C-0167	307,449		
Defense Advanced Research Projects Agency	Direct	12.910	NBCH1080012	64,324		
Battelle Memorial Institute	Direct	12.CON	08208	102,269		
Department of Army	Direct	12.CON	08-4333	18,409		
Los Alamos National Laboratory	Direct	12.CON	73697-001-09	16,592		
Department of Army	Direct	12.CON	DAAE30-01-9-0800	19,234		
Air Force Research Lab	Direct	12.CON	FA8650-06-C-5912	45,028		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-06-C-0018	959,991		
United States Air Force Academy	Direct	12.CON	IPA-805	122,983		
Naval Surface Warfare Center	Direct	12.CON	N00164-07-P-1306	-7,494		
Naval Surface Warfare Center	Direct	12.CON	N00164-08-C-GS37	349,864		
Naval Air Warfare Center	Direct	12.CON	N00421-07-G-0005	239,645		
Naval Surface Warfare Center	Direct	12.CON	N65540-08-P-5019	118		
Naval Surface Warfare Center	Direct	12.CON	N65540-08-P-5174	23,573		
Naval Air Warfare Center	Direct	12.CON	N68936-07-P-0928	4,798		
Naval Air Warfare Center	Direct	12.CON	N68936-09P-0291	12,140		
Department of Army	Direct	12.CON	W15QKN-06-D-0031	2,162,012		
Department of Army	Direct	12.CON	W15QKN-07-2-0004	804,776		
Department of Army	Direct	12.CON	W900KK-08-C-0002	259,708		
Space and Missile Defense Command	Direct	12.CON	W9113M-09-C-0046	610,862		
Corps of Engineers	Direct	12.CON	W912DQ-07-P-0259	24,022		
Department of Army	Direct	12.CON	W912HQ-06-C-0030	663,660		
Department of Defense	Direct	12.CON	W912HQ-08-C-0008	193,963		
Corps of Engineers	Direct	12.CON	W912HZ-07-P-0351	15,878		
Corps of Engineers	Direct	12.CON	W912HZ-08-P-0172	40,824		
Department of Defense	Direct	12.CON	W9132T-04-2-0002	1,403		
Army Research Institute For Behavioral And Social Sciences	Direct	12.CON	W91WAW-08-C-0034	47,380		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>14,077,255</b>		
University of Nebraska Lincoln	Pass-Through	12.300	25-1109-0064-002	305,175		
Penn State University	Pass-Through	12.300	2918-UM-ONR-0541	141,173		
Oklahoma State University	Pass-Through	12.300	AH-5-59713-NRL-UMR	22,518		
Indiana University	Pass-Through	12.300	PO# EP-49778	14,493		
Carnegie Mellon University	Pass-Through	12.431	1040749-205176	-6,492		

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Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Missouri Science Corp	Pass-Through	12.431	28015717-09R000610	54,351		
Leonard Wood Institute	Pass-Through	12.431	281048	261,222		
Leonard Wood Institute	Pass-Through	12.431	281056	285,399		
Leonard Wood Institute	Pass-Through	12.431	281058	319,635		
Leonard Wood Institute	Pass-Through	12.431	281074	153,832		
Leonard Wood Institute	Pass-Through	12.431	281173	337,064		
Leonard Wood Institute	Pass-Through	12.431	281180	119,685		
Lincoln University	Pass-Through	12.431	3-310-45110-23/8151	69,370		
Advanced Military Equipment, Inc	Pass-Through	12.431	AME-LW161078-04	7,554		
Advanced Military Equipment, Inc	Pass-Through	12.431	AME-LWI 16053-04	2,473		
Missouri Science Corp	Pass-Through	12.431	C1725 J4989	30,000		
Alakai Consulting And Engineering	Pass-Through	12.431	ELD010109B	4,999		
Alion Science And Technology Program Management Office	Pass-Through	12.431	LWI 1191402	112,313		
Leonard Wood Institute	Pass-Through	12.431	LWI 61034	202,708		
Leonard Wood Institute	Pass-Through	12.431	LWI 61058	102,127		
Leonard Wood Institute	Pass-Through	12.431	LWI162-08	113,039		
Leonard Wood Institute	Pass-Through	12.431	LWI61006	121,337		
Leonard Wood Institute	Pass-Through	12.431	LWI61009	151,898		
Leonard Wood Institute	Pass-Through	12.431	LWI61031	271,202		
Leonard Wood Institute	Pass-Through	12.431	LWi61042	215,694		
Alakai Consulting And Engineering	Pass-Through	12.431	LWI61123	76,332		
Alakai Consulting And Engineering	Pass-Through	12.431	LWI81123	25,000		
University of Iowa	Pass-Through	12.431	PO# 1000643896	106,791		
Alion Science And Technology Program Management Office	Pass-Through	12.431	SCR1196706DP	75,842		
NITAR	Pass-Through	12.431	W911NF-07-2-0062-MST	156,303		
University of North Carolina Chapel Hill	Pass-Through	12.630	UNC 5-35802	46,707		
University of Il Urbana Champaign	Pass-Through	12.800	2006-01868-01	21,053		
Advanced Virtual Engine Test Cell Inc	Pass-Through	12.800	28000354-08R000165	1,891		
Pratt and Whitney, inc	Pass-Through	12.910	26123	42,012		
Research Foundation of SUNY	Pass-Through	12.910	42585 (PO # R585125)	18,813		
Northrop Grumman Corp	Pass-Through	12.910	8140000476	248,064		
North Dakota State University	Pass-Through	12.910	FAR0013659	391,959		
Mid-American Research And Dev Foundation	Pass-Through	12.CON	00018057	559,763		
Missouri Science Corp	Pass-Through	12.CON	00023218	49,863		
Epir Technologies, Inc	Pass-Through	12.CON	0044-08-SMST-0001	18,823		
Mid-American Research And Dev Foundation	Pass-Through	12.CON	06-299F	247,503		
Techguard Security, LLC.	Pass-Through	12.CON	080701-01	278,691		
Universal Technology Corp	Pass-Through	12.CON	08-S567-0012-02-C1	22,442		
General Atomics	Pass-Through	12.CON	1015P7T-07-C-P049	143,353		
Smartronix, Inc.	Pass-Through	12.CON	1302-08-015S	57,195		
Vanderbilt University	Pass-Through	12.CON	19074-S1	-2,105		
Advanced Tech Inst	Pass-Through	12.CON	2007-388	135,211		
21st Century Systems Inc	Pass-Through	12.CON	2008-MST-0002	88,587		
21st Century Systems Inc	Pass-Through	12.CON	2008-MST-001A	104,138		
21st Century Systems Inc	Pass-Through	12.CON	2008-MST-003	14,000		
Arinc Inc	Pass-Through	12.CON	223044	21,410		
Nems/Mems Works, LLC	Pass-Through	12.CON	26016915-08C000526	19,600		
Boeing Company	Pass-Through	12.CON	276212	7,110		



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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Hy-Tech Research Corp	Pass-Through	12.CON	28010714-08R000234	33,125		
Trace Photonics, Inc.	Pass-Through	12.CON	28023725-10C000957	781		
University of Kentucky	Pass-Through	12.CON	28024514-08C000237	13,022		
Barron Associates, Inc.	Pass-Through	12.CON	396-SC02	26,684		
Friction Stir Linc, Inc	Pass-Through	12.CON	90496001	94		
Friction Stir Linc, Inc	Pass-Through	12.CON	90566003	108,894		
Booz Allen Hamilton	Pass-Through	12.CON	91533CBS24	94,646		
L-3 Communications	Pass-Through	12.CON	93CLD02620	87,127		
Texas Research Institute At Austin	Pass-Through	12.CON	A77263000207SC1440	120,998		
Aerospace Testing Alliance	Pass-Through	12.CON	ATA-08-79	65,000		
El Dorado Engineering, Inc.	Pass-Through	12.CON	EDE-MST-001	84,317		
Science Engineering Solutions	Pass-Through	12.CON	FA945150-UMC/Nun-01	4,330		
General Dynamics Advanced Information Systems	Pass-Through	12.CON	FCN000430	29,080		
General Dynamics Advanced Information Systems	Pass-Through	12.CON	FCN000432	-79		
East Oir Measurements Program	Pass-Through	12.CON	G6008829	66,934		
East Oir Measurements Program	Pass-Through	12.CON	G6011874	50,710		
General Dynamics Ordinance & Tactical Systems	Pass-Through	12.CON	GD-OTS-OO-SC-7002	697,495		
Leonard Wood Institute	Pass-Through	12.CON	LWI 28-1013	383,165		
Leonard Wood Institute	Pass-Through	12.CON	LWI 28-1016	477,863		
Leonard Wood Institute	Pass-Through	12.CON	LWI28 1074	81,983		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1093	295,704		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1222	145,868		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1223	314,332		
Science Applications International Corp.	Pass-Through	12.CON	O10007179	22,975		
East Oir Measurements Program	Pass-Through	12.CON	P4002011	48,983		
University of Dayton	Pass-Through	12.CON	RSC07011	80,962		
Qynergy Corp	Pass-Through	12.CON	SUB-09-61	41,275		
Signal Processing, Inc.	Pass-Through	12.CON	Subaward 110-1	52,036		
Science Engineering Solutions	Pass-Through	12.CON	THz0001	4,814		
Black and Veatch Corp.	Pass-Through	12.CON	TO #2	46,075		
Black and Veatch Corp.	Pass-Through	12.CON	TO #3	6,140		
Black and Veatch Corp.	Pass-Through	12.CON	TO#1	26,536		
Crosslink	Pass-Through	12.CON	W15QKN-07-C-0121	74,921		
Boeing Company	Pass-Through	12.CON	Z40791	16		

**Subtotal for United States Department of Defense -Pass-Through** 9,975,926

**Total for United States Department of Defense** 24,053,181

**14 Department Of Housing And Urban Development**

Department of Housing Urban Development	Direct	14.521	URAP-05-MO-034	4,337		
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**Subtotal for Department Of Housing And Urban Development -Direct** 4,337

St. Louis County, Missouri	Pass-Through	14.218	2009-1	7,344		
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**Subtotal for Department Of Housing And Urban Development -Pass-Through** 7,344

**Total for Department Of Housing And Urban Development** 11,681

**15 Department Of The Interior**

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Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
Fish And Wildlife Service	Direct	15.620	98210-8-G753	988		
Geological Survey	Direct	15.805	06HQGR0095	31,536		
Geological Survey	Direct	15.807	08HQAG0120	36,956		
Geological Survey	Direct	15.808	03075HS004	12,354		
Geological Survey	Direct	15.808	03075HS008	11,621		
Geological Survey	Direct	15.808	03HQAG0075	894		
Geological Survey	Direct	15.808	06HQGR0178	16,537		
Geological Survey	Direct	15.808	08CRGR0002	26,761		
Geological Survey	Direct	15.808	1556RWO94	5,280		
Geological Survey	Direct	15.810	07HQAG0119	2,877		
Geological Survey	Direct	15.810	G09AC00120	2,896		
Geological Survey	Direct	15.811	07HQAG0153	181,530		
Geological Survey	Direct	15.811	07HQAG0157	108,163		
Geological Survey	Direct	15.812	05HQRU1556	-37		
Geological Survey	Direct	15.812	1434-05HQRU1556	110,038		
Geological Survey	Direct	15.812	1434-HQ-97-RU-1556	22,824		
National Park Service	Direct	15.CON	J6360090007	18,123		
National Park Service	Direct	15.CON	P6640090231	848		
National Park Service	Direct	15.DAV	H600080300	2,635		
National Park Service	Direct	15.DAV	J 2107-05-0007	80,688		
National Park Service	Direct	15.DAV	J2106080056	51,011		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>724,523</b>		
University of Kentucky	Pass-Through	15.255	UKRF304810388008208	21,721		
National Fish And Wildlife Foundation	Pass-Through	15.608	2006-0169-000	10,642		
National Fish And Wildlife Foundation	Pass-Through	15.608	2007-0070-002	22,716		
North Dakota Game And Fish Department	Pass-Through	15.611	28016785-08C000241	7,307		
South Dakota Department of Game Fish And Parks	Pass-Through	15.611	W-144-R	38,613		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	28021028-08C000243	6,040		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	28021028-08C000389	13,977		
Arkansas Game And Fish Commission	Pass-Through	15.634	38016805-09C000911	15		
Texas Parks & Wildlife Department	Pass-Through	15.634	38024049-08C000285	203,419		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	SD T-35-R	28,310		
Oklahoma Department of Wildlife Conservation	Pass-Through	15.634	T-46-P-1	-114		
Missouri Office of Administration	Pass-Through	15.808	30021508008	225		
<b>Subtotal for Department Of The Interior -Pass-Through</b>				<b>352,871</b>		
<b>Total for Department Of The Interior</b>					<b>1,077,394</b>	
<b>16 Department of Justice</b>						
National Institute of Justice	Direct	16.560	2003-JN-FX-0003	297,088		
National Institute of Justice	Direct	16.560	2006-JV-FX-0011	394,806		
National Institute of Justice	Direct	16.560	2007-DE-BX-K004	18,962		
National Institute of Justice	Direct	16.560	2007-IJ-CX-0026	185,918		
Department of Justice	Direct	16.562	2008-IJ-CX-0005	18,262		
Department of Justice	Direct	16.753	2008-DD-BX-0643	26,717		

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Research and Development Cluster (Continued):						
16 Department of Justice (Continued):						
<b>Subtotal for Department of Justice -Direct</b>				<b>941,753</b>		
Missouri Office of State Courts Administration	Pass-Through	16.541	2006-JL-FX-K221	33,200		
Loyola University of Chicago	Pass-Through	16.560	28027704-09S000847	13,626		
Michigan State University	Pass-Through	16.560	61-3681A	108,702		
Operation Weed & Seed St. Louis	Pass-Through	16.595	28017788-07C000251	5,545		
City of St. Louis Missouri Metro Police Department	Pass-Through	16.744	28004780-06S000253	-5,284		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>155,789</b>		
<b>Total for Department of Justice</b>					<b>1,097,542</b>	
<b>17 United States Department Of Labor</b>						
St. Louis Agency On Training And Employment	Pass-Through	17.258	SLATE 104-08	-1,528		
St. Louis Agency On Training And Employment	Pass-Through	17.259	104-08	-546		
St. Louis Agency On Training And Employment	Pass-Through	17.259	229-07	47,683		
Missouri Department of Economic Development	Pass-Through	17.259	28015392-08S000256	76,067		
Montgomery Institute	Pass-Through	17.261	28015972-07C000257	16,408		
Kansas City Area Life Sciences Institute	Pass-Through	17.268	KCALSI-07-10	9,143		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>147,227</b>		
<b>Total for United States Department Of Labor</b>					<b>147,227</b>	
<b>20 United States Department Of Transportation</b>						
Department of Transportation	Direct	20.109	07-C-NE-UMR	637,105		
Federal Highway Administration	Direct	20.200	DTFH61-08-G-00016	102,812		
Department of Transportation	Direct	20.514	MO-26-7010-00	378,728		
Department of Transportation	Direct	20.701	29006495-09K000786	4,495		
Department of Transportation	Direct	20.701	DTRS98-G-0021-UTC	189,799		
Department of Transportation	Direct	20.701	DTRT06-G-0014	25,979		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task 3)	7,001		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task1)	6,930		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task4)	5,124		
Department of Transportation	Direct	20.701	DTRT06-G-0014-NUTC	1,381,821		
Department of Transportation	Direct	20.931	DTOS59-06-G-00035	137,132		
Department of Transportation	Direct	20.931	DTOS59-06-G-00042	85,585		
Department of Transportation	Direct	20.CON	DTNH22-02-D-45121	2,500		
<b>Subtotal for United States Department Of Transportation -Direct</b>				<b>2,965,011</b>		
Missouri Department of Transportation	Pass-Through	20.025	RI08-021	7,434		
National Academies	Pass-Through	20.200	NCHRP-143	20,914		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-114	23,145		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-115	15,000		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-116	5,740		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-117	3,759		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-119	507		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-120	19,952		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-240	16,985		
Missouri Department of Transportation	Pass-Through	20.205	27015485-09K000612	8,125		

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Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
East-West Gateway Council of Government	Pass-Through	20.205	28007120-09C000743	10,724		
Missouri Department of Transportation	Pass-Through	20.205	28015485-09R000587	156,148		
Wilbur Smith Associates	Pass-Through	20.205	28027705-09R000850	36,077		
Washington County	Pass-Through	20.205	IBRC 9900(923)	-10,132		
Missouri Department of Transportation	Pass-Through	20.205	Project 1a	28,604		
Missouri Department of Transportation	Pass-Through	20.205	Project 2c	21,900		
Missouri Department of Transportation	Pass-Through	20.205	R107-044	25,211		
Missouri Department of Transportation	Pass-Through	20.205	RD09-022	170,767		
Missouri Department of Transportation	Pass-Through	20.205	RI 02-022	20,957		
Missouri Department of Transportation	Pass-Through	20.205	RI 08-025	11,179		
Missouri Department of Transportation	Pass-Through	20.205	RI06-038 R	19,528		
Missouri Department of Transportation	Pass-Through	20.205	RI07-002 R	3,423		
Missouri Department of Transportation	Pass-Through	20.205	RI07-018	17,184		
Missouri Department of Transportation	Pass-Through	20.205	RI07-026 R	12,148		
Missouri Department of Transportation	Pass-Through	20.205	RI07-042	25,540		
Missouri Department of Transportation	Pass-Through	20.205	RI07-052	19,740		
Missouri Department of Transportation	Pass-Through	20.205	RI07-062	17,162		
Missouri Highways and Transportation Commission	Pass-Through	20.205	RI08-031	17,999		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-09C000742	22,767		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-10S000943	5,896		
Missouri Department of Transportation	Pass-Through	20.600	09-PT-02-160	34,079		
Missouri Department of Transportation	Pass-Through	20.600	RI 05-056	-518		
Arkansas State Highway And Transportation Department	Pass-Through	20.710	MBTC-2099	26,730		
University of Arkansas	Pass-Through	20.710	SA0709212	19,251		
Iowa State University	Pass-Through	20.CON	09809	16,964		
Iowa State University	Pass-Through	20.CON	09810	15,480		
Iowa State University	Pass-Through	20.CON	09811	15,601		
California Department of Transportation	Pass-Through	20.CON	59A0571	-3,387		
Transportation Research Board	Pass-Through	20.CON	ACRP 02-04A	12,167		
Transportation Research Board	Pass-Through	20.CON	HR 12-82	11,555		
National Academies	Pass-Through	20.CON	HR12-75	102,181		
Transportation Research Board	Pass-Through	20.CON	HR20-07(252)	55,941		
Transportation Research Board	Pass-Through	20.CON	NCHRP-123	54,140		
Missouri Department of Transportation	Pass-Through	20.CON	Project 2a	27,170		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>1,141,737</b>		
<b>Total for United States Department Of Transportation</b>					<b>4,106,748</b>	
<b>36 Federal Trade Commission</b>						
Federal Trade Commission	Direct	36.001	FTC07H7185	121,379		
<b>Subtotal for Federal Trade Commission -Direct</b>				<b>121,379</b>		
<b>Total for Federal Trade Commission</b>					<b>121,379</b>	
<b>43 National Aeronautics and Space Administration</b>						
Goddard Space Flight Center	Direct	43.001	NNG06GC87G	123,399		
Goddard Space Flight Center	Direct	43.001	NNG06GF16G	91,438		

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Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Goddard Space Flight Center	Direct	43.001	NNG06GH11A	17,646		
Johnson Space Center	Direct	43.001	NNJ05HF37G	279,235		
Marshall Space Flight Center	Direct	43.001	NNM06AA08H	3,799		
Goddard Space Flight Center	Direct	43.001	NNX06AH38G	17,268		
Goddard Space Flight Center	Direct	43.001	NNX07AE84G	21,746		
National Aeronautics and Space Administration	Direct	43.001	NNX07AT84G	105,527		
Ames Research Center	Direct	43.001	NNX08AB98A	66,681		
Goddard Space Flight Center	Direct	43.001	NNX08AD80G	125,691		
Goddard Space Flight Center	Direct	43.001	NNX08AF97G	80,476		
Ames Research Center	Direct	43.001	NNX08AY55A	15,007		
Marshall Space Flight Center	Direct	43.001	NNX09AF81G	12,046		
Smithsonian Institute	Direct	43.001	TM7-8012X	15,727		
Ames Research Center	Direct	43.002	NNA05CS89G	187,777		
Marshall Space Flight Center	Direct	43.002	NNM06AA08A	52,928		
Goddard Space Flight Center	Direct	43.AAA	NNX07AJ21G	175,583		
<b>Subtotal for National Aeronautics and Space Administration -Direct</b>				<b>1,391,974</b>		
BAE Systems	Pass-Through	43.001	07S-0032	32,470		
Jet Propulsion Laboratory	Pass-Through	43.001	1276777	14,413		
Jet Propulsion Laboratory	Pass-Through	43.001	1283979	20,985		
Jet Propulsion Laboratory	Pass-Through	43.001	1290598	5,492		
Jet Propulsion Laboratory	Pass-Through	43.001	1290697	41,144		
Jet Propulsion Laboratory	Pass-Through	43.001	1310233	10,270		
Jet Propulsion Laboratory	Pass-Through	43.001	1321847	10,814		
Jet Propulsion Laboratory	Pass-Through	43.001	1322052	921		
California Institute of Technology	Pass-Through	43.001	1327415	44,996		
Space Telescope Sciences Institute	Pass-Through	43.001	HST-AR-10961.01-A	16,237		
Space Telescope Sciences Institute	Pass-Through	43.001	HST-AR-11266.01-A	7,575		
Rensselaer Polytechnic Institute	Pass-Through	43.002	A11873	20,803		
National Space Biomedical Research Institute	Pass-Through	43.002	PF01404	47,243		
University of Colorado at Boulder	Pass-Through	43.002	SPO# 0000066985	17,077		
Mabels Prototyping & Coffee shop	Pass-Through	43.CON	0008709	-31,029		
US Semiconductor, Inc.	Pass-Through	43.CON	LWI 18-1-159	112,767		
National Institute of Aerospace	Pass-Through	43.CON	MST-6230-08	65,912		
US Semiconductor, Inc.	Pass-Through	43.CON	NNX07CA93P	27,009		
Washington University	Pass-Through	43.CON	WU-HT-06-03	6,167		
<b>Subtotal for National Aeronautics and Space Administration -Pass-Through</b>				<b>471,266</b>		
<b>Total for National Aeronautics and Space Administration</b>					<b>1,863,240</b>	
<b>45 National Endowment of the Arts</b>						
National Endowment For The Humanities	Direct	45.161	RZ-50866-08	82,191		
Institute of Museum And Library Service	Direct	45.312	LG-24-06-0094-06	229,826		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>312,017</b>		
<b>Total for National Endowment of the Arts</b>					<b>312,017</b>	
<b>47 National Science Foundation</b>						

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Engineering	Direct	47.041	0238721	29,667		
Directorate Engineering	Direct	47.041	0327877	21,391		
Directorate Engineering	Direct	47.041	0332378	-2,236		
Directorate Engineering	Direct	47.041	0348221	84,365		
Directorate Engineering	Direct	47.041	0352135	1,176		
Directorate Engineering	Direct	47.041	0400081	19,438		
Directorate Engineering	Direct	47.041	0409420	140,746		
Directorate Engineering	Direct	47.041	0423233	3,843		
Directorate Engineering	Direct	47.041	0448767	50,927		
Directorate Engineering	Direct	47.041	0506297	114,440		
Directorate Engineering	Direct	47.041	0522694	5,773		
Directorate Engineering	Direct	47.041	0522931	63,242		
Directorate Engineering	Direct	47.041	0523022	41,754		
Directorate Engineering	Direct	47.041	0523656	60,867		
Directorate Engineering	Direct	47.041	0523897	20,047		
Directorate Engineering	Direct	47.041	0529292	41,332		
Directorate Engineering	Direct	47.041	0530140	5,725		
Directorate Engineering	Direct	47.041	0531019	69,510		
Directorate Engineering	Direct	47.041	0533201	26,161		
Directorate Engineering	Direct	47.041	0547013	66,632		
National Science Foundation	Direct	47.041	0601706	53,053		
Division of Design, Manufacture, And Industrial Innovation	Direct	47.041	0620906	69,862		
Directorate Engineering	Direct	47.041	0643190	75,453		
National Science Foundation	Direct	47.041	0644679	125,685		
Division Engineering Education Center	Direct	47.041	0644917	98,976		
Division of Bioengineering Environmental Systems	Direct	47.041	0650943	5,583		
National Science Foundation	Direct	47.041	0653919	30,699		
National Science Foundation	Direct	47.041	0701643	41,842		
National Science Foundation	Direct	47.041	0725382	101,551		
Division of Materials Research	Direct	47.041	0726888	107,680		
Division Civil And Mechanical System	Direct	47.041	0727399	92,106		
National Science Foundation	Direct	47.041	0729903	164,187		
Directorate Engineering	Direct	47.041	0730143	77,017		
Division Chemicals	Direct	47.041	0730505	67,279		
Division Civil And Mechanical System	Direct	47.041	0742677	56,420		
National Science Foundation	Direct	47.041	0746871	69,768		
National Science Foundation	Direct	47.041	0747398	27,753		
Directorate Engineering	Direct	47.041	0748085	36,585		
National Science Foundation	Direct	47.041	0821459	239,926		
Division of Electrical Communications Systems	Direct	47.041	0823563	58,376		
National Science Foundation	Direct	47.041	0828271	21,921		
National Science Foundation	Direct	47.041	0855878	2,191		
National Science Foundation	Direct	47.041	CBET-0707204	1,400		
Directorate Engineering	Direct	47.041	CBET-0828411	51,699		
National Science Foundation	Direct	47.041	CMMI-0800596	68,670		
National Science Foundation	Direct	47.041	CMMI-0800871	101,911		
National Science Foundation	Direct	47.041	CMMI-0825942	13,500		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.041	CMMI-0842659	30,306		
Directorate Engineering	Direct	47.041	CMMI-0856276	6,833		
National Science Foundation	Direct	47.041	ECCS-0640636	69,819		
National Science Foundation	Direct	47.041	ECCS-0801362	44,633		
National Science Foundation	Direct	47.041	ECCS-0801753	31,157		
National Science Foundation	Direct	47.041	ECCS-0801753-01	3,142		
Directorate Engineering	Direct	47.041	ECCS-0840357	38,783		
National Science Foundation	Direct	47.041	ECCS-0841055	31,685		
Directorate Engineering	Direct	47.041	ECCS-0846960	933		
National Science Foundation	Direct	47.041	ECS-0621924	76,239		
National Science Foundation	Direct	47.041	EEC-0632803	6,916		
National Science Foundation	Direct	47.041	EEC-0639182	30,925		
National Science Foundation	Direct	47.041	EFRI-0836017	83,890		
National Science Foundation	Direct	47.041	IIP-0732424	9,144		
Directorate Engineering	Direct	47.041	IIP-0815195	47,236		
Directorate Math And Physical Science	Direct	47.049	0245401	25,798		
Directorate Math And Physical Science	Direct	47.049	0305202	63,439		
Directorate Math And Physical Science	Direct	47.049	0339147	43,252		
Directorate Math And Physical Science	Direct	47.049	0346800	85,131		
Directorate Math And Physical Science	Direct	47.049	0400387	7,539		
Directorate Math And Physical Science	Direct	47.049	0406876	4,929		
Directorate Math And Physical Science	Direct	47.049	0412959	1,724		
Directorate Math And Physical Science	Direct	47.049	0455304	5,242		
Directorate Math And Physical Science	Direct	47.049	0456306	5,247		
Directorate Math And Physical Science	Direct	47.049	0456528	1,339		
Directorate Math And Physical Science	Direct	47.049	0500267	1,170		
Directorate Math And Physical Science	Direct	47.049	0502463	63,621		
Directorate Math And Physical Science	Direct	47.049	0504715	20,180		
Directorate Math And Physical Science	Direct	47.049	0505435	51,440		
National Science Foundation	Direct	47.049	0546165	28,816		
Directorate Math And Physical Science	Direct	47.049	0547566	172,595		
Directorate Math And Physical Science	Direct	47.049	0547647	105,902		
Directorate Math And Physical Science	Direct	47.049	0553485	24,971		
Directorate Math And Physical Science	Direct	47.049	0555670	49,627		
Directorate Math And Physical Science	Direct	47.049	0556151	24,604		
Directorate Math And Physical Science	Direct	47.049	0556309	21,344		
Directorate Math And Physical Science	Direct	47.049	0604331	36,873		
Directorate Math And Physical Science	Direct	47.049	0604722	15,437		
Directorate Math And Physical Science	Direct	47.049	0605493	103,379		
National Science Foundation	Direct	47.049	0607341	76,403		
Division Chemicals	Direct	47.049	0610177	33,172		
Division Chemicals	Direct	47.049	0612927	35,642		
National Science Foundation	Direct	47.049	0616673	40,440		
National Science Foundation	Direct	47.049	0616734	166,233		
Directorate Math And Physical Science	Direct	47.049	0621481	60,592		
National Science Foundation	Direct	47.049	0624127	13,011		
Directorate Math And Physical Science	Direct	47.049	0642991	123,556		
National Science Foundation	Direct	47.049	0652519	142,562		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Math And Physical Science	Direct	47.049	0652571	157,329		
Directorate Math And Physical Science	Direct	47.049	0653180	29,511		
Directorate Math And Physical Science	Direct	47.049	0701097	9,623		
Directorate Math And Physical Science	Direct	47.049	0704216	97,854		
National Science Foundation	Direct	47.049	0704981	53,083		
Division of Materials Research	Direct	47.049	0705460	115,150		
National Science Foundation	Direct	47.049	0705974	138,250		
National Science Foundation	Direct	47.049	0706197	86,870		
Division of Materials Research	Direct	47.049	0706278	148,777		
Division Mathematical Science	Direct	47.049	0707013	45,455		
National Science Foundation	Direct	47.049	0707866	98,578		
Division Chemicals	Direct	47.049	0719380	128,180		
Division Chemicals	Direct	47.049	0739207	40,620		
Division Mathematical Science	Direct	47.049	0748409	3,822		
Directorate Math And Physical Science	Direct	47.049	0754208	76,413		
Directorate Math And Physical Science	Direct	47.049	0754705	72,580		
Directorate Math And Physical Science	Direct	47.049	0755520	22,980		
Directorate Math And Physical Science	Direct	47.049	0801079	42,026		
National Science Foundation	Direct	47.049	0804158	50,421		
National Science Foundation	Direct	47.049	0809422	63,636		
Division Mathematical Science	Direct	47.049	0838619	31,936		
Division Chemicals	Direct	47.049	0849120	59,461		
Division Mathematical Science	Direct	47.049	0901550	27,885		
Division Chemicals	Direct	47.049	CHE-0809562	126,448		
Division Chemicals	Direct	47.049	CHE-0914935	196,404		
National Science Foundation	Direct	47.049	DMR-0705626	67,507		
National Science Foundation	Direct	47.049	PHY-0757749-AMNDT #1	97,866		
Directorate Geosciences	Direct	47.050	0225546	41,873		
Directorate Geosciences	Direct	47.050	0239010	28,664		
Directorate Geosciences	Direct	47.050	0407915	26		
Division of Earth Sciences	Direct	47.050	0409589	64,120		
Directorate Geosciences	Direct	47.050	0434213	117,702		
Directorate Geosciences	Direct	47.050	0439021	64,677		
Directorate Geosciences	Direct	47.050	0440119	22,805		
Directorate Geosciences	Direct	47.050	0537383	17,919		
Directorate Geosciences	Direct	47.050	0538245	65,448		
Division of Earth Sciences	Direct	47.050	0545799	3,324		
Directorate Geosciences	Direct	47.050	0601884	66,048		
Directorate Geosciences	Direct	47.050	0623433	53,596		
Directorate Geosciences	Direct	47.050	0635574	32,605		
Directorate Geosciences	Direct	47.050	0642993	92,513		
Division of Earth Sciences	Direct	47.050	0711091	68,370		
Directorate Geosciences	Direct	47.050	0738433	10,446		
Division of Earth Sciences	Direct	47.050	0748411	153,846		
Directorate Geosciences	Direct	47.050	0751819	51,630		
Division of Earth Sciences	Direct	47.050	0809325	4,125		
Directorate Geosciences	Direct	47.050	0814934	18,782		
National Science Foundation	Direct	47.050	EAR-0719838,Amndt #2	39,558		



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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Earth Sciences	Direct	47.050	EAR-0739015	51,942		
National Science Foundation	Direct	47.050	GEO-0607965	119,474		
Directorate of Computer And Information Science	Direct	47.070	0420869	21,809		
Directorate of Computer And Information Science	Direct	47.070	0423386	29,360		
Directorate of Computer And Information Science	Direct	47.070	0428420	317,813		
Directorate of Computer And Information Science	Direct	47.070	0514940	24,090		
Directorate of Computer And Information Science	Direct	47.070	0537389	2,384		
Directorate of Computer And Information Science	Direct	47.070	0649158	85,691		
Directorate of Computer And Information Science	Direct	47.070	0729197	43,400		
Division of Informational Intelligent Systems	Direct	47.070	0742666	76,655		
Directorate Engineering	Direct	47.070	0746509	37,096		
Directorate of Computer And Information Science	Direct	47.070	0831090	5,137		
National Science Foundation	Direct	47.070	CCF-0614633	32,869		
National Science Foundation	Direct	47.070	CCF-0832833	45,627		
National Science Foundation	Direct	47.070	CNS-0754959	75,826		
National Science Foundation	Direct	47.070	CNS-0840888	39,582		
National Science Foundation	Direct	47.070	CNS-0841388	12,220		
Directorate of Computer And Information Science	Direct	47.070	CNS-0853414	35,092		
Directorate of Computer And Information Science	Direct	47.070	IIS-0703692	284,163		
Division of Informational Intelligent Systems	Direct	47.070	IIS-0812515	57,931		
National Science Foundation	Direct	47.070	IIS-0833849	35,576		
National Science Foundation	Direct	47.070	IIS-0841379	34,127		
Division Integrative Bio Neuroscience	Direct	47.074	0212587	12,773		
Directorate Biological Science	Direct	47.074	0235887	-38,602		
Division of Environmental Biology	Direct	47.074	0239943	16,058		
Directorate Biological Science	Direct	47.074	0243880	42,758		
Division of Environmental Biology	Direct	47.074	0316110	21,913		
Directorate Biological Science	Direct	47.074	0332418	193,679		
Directorate Biological Science	Direct	47.074	0343273	754		
Directorate Biological Science	Direct	47.074	0347609	73,680		
Directorate Biological Science	Direct	47.074	0415699	10,799		
Directorate Biological Science	Direct	47.074	0415970	18,259		
Directorate Biological Science	Direct	47.074	0415972	30,655		
Directorate Biological Science	Direct	47.074	0416663	1,725		
Directorate Biological Science	Direct	47.074	0421619	560,435		
Directorate Biological Science	Direct	47.074	0421620	568,047		
Directorate Biological Science	Direct	47.074	0423898	370,314		
Directorate Biological Science	Direct	47.074	0445286	83,940		
Directorate Biological Science	Direct	47.074	0445752	128,147		
Directorate Biological Science	Direct	47.074	0446036	106,740		
Directorate of Computer And Information Science	Direct	47.074	0447794	79,923		
Directorate Biological Science	Direct	47.074	0454866	192,450		
Division Molecular Cellular Bioscience	Direct	47.074	0455318	172,129		
Directorate Biological Science	Direct	47.074	0524869	120,835		
Directorate Biological Science	Direct	47.074	0526854	649,655		
Directorate Biological Science	Direct	47.074	0529082	66,938		
Division of Environmental Biology	Direct	47.074	0542390	92,284		
Division Molecular Cellular Bioscience	Direct	47.074	0543109	66,586		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Biological Science	Direct	47.074	0543476	157,562		
Division Molecular Cellular Bioscience	Direct	47.074	0544237	208,721		
Directorate Biological Science	Direct	47.074	0544602	46,691		
Directorate Biological Science	Direct	47.074	0546549	33,032		
Directorate Biological Science	Direct	47.074	0549447	63,831		
Directorate Biological Science	Direct	47.074	0550417	89,363		
Directorate Biological Science	Direct	47.074	0603049	219,488		
Directorate Biological Science	Direct	47.074	0604439	257,782		
Division Integrative Bio Neuroscience	Direct	47.074	0613708	62,765		
Directorate Biological Science	Direct	47.074	0614397	101,280		
Directorate Biological Science	Direct	47.074	0614962	104,555		
Division Integrative Bio Neuroscience	Direct	47.074	0615160	112,460		
Division Bio Infrastructure	Direct	47.074	0638536	463,454		
Division Molecular Cellular Bioscience	Direct	47.074	0641204	30,311		
Division Molecular Cellular Bioscience	Direct	47.074	0641216	140,169		
National Science Foundation	Direct	47.074	0641309	115,241		
Division Bio Infrastructure	Direct	47.074	0701297	411,210		
Directorate Biological Science	Direct	47.074	0710341	2,976		
National Science Foundation	Direct	47.074	0724168	62,940		
National Science Foundation	Direct	47.074	0743955	105,425		
National Science Foundation	Direct	47.074	0743957	135,512		
National Science Foundation	Direct	47.074	0745025	63,771		
National Science Foundation	Direct	47.074	0805272	119,292		
National Science Foundation	Direct	47.074	0806707	11,490		
Division of Environmental Biology	Direct	47.074	0808000	6,409		
Division Molecular Cellular Bioscience	Direct	47.074	0813567	69,750		
Directorate Biological Science	Direct	47.074	0818740	17,325		
Directorate Biological Science	Direct	47.074	0819713	93,252		
Directorate Biological Science	Direct	47.074	0820533	40,772		
Division of Environmental Biology	Direct	47.074	0841872	64,374		
Division Molecular Cellular Bioscience	Direct	47.074	0848078	43,235		
National Science Foundation	Direct	47.074	DBI-0640053	310,495		
National Science Foundation	Direct	47.074	DBI-0742713	308,241		
Division of Environmental Biology	Direct	47.074	DEB-0316110	4,500		
Division of Environmental Biology	Direct	47.074	DEB-0640206	90,640		
Division of Environmental Biology	Direct	47.074	DEB-0709833	4,659		
National Science Foundation	Direct	47.074	DEB-0709851	4,805		
National Science Foundation	Direct	47.074	DEB-0743653	63,969		
National Science Foundation	Direct	47.074	DEB-0829849	71,405		
Division of Environmental Biology	Direct	47.074	DED-0709753	822		
National Science Foundation	Direct	47.074	IOS-0715926	193,679		
Division Integrative Bio Neuroscience	Direct	47.074	IOS-0722109	50,970		
National Science Foundation	Direct	47.074	IOS-0817737	139,625		
National Science Foundation	Direct	47.074	IOS-0817738	132,981		
National Science Foundation	Direct	47.074	IOS-0913140	4,408		
National Science Foundation	Direct	47.074	MCB-0718256	47,798		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0732445	55,667		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0925240	52,240		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of International Programs	Direct	47.075	0339131		2,307	
Directorate Social Behavioral Economic Science	Direct	47.075	0345241		3,184	
Division Social And Economic Sciences	Direct	47.075	0351523		129	
Division Behavioral Cognitive Science	Direct	47.075	0405100		2,994	
Directorate Social Behavioral Economic Science	Direct	47.075	0504015		81,986	
Division Behavioral Cognitive Science	Direct	47.075	0509775		2,294	
Division Social And Economic Sciences	Direct	47.075	0617193		45,743	
National Science Foundation	Direct	47.075	0618307		20,013	
National Science Foundation	Direct	47.075	0618977		168,758	
Division Behavioral Cognitive Science	Direct	47.075	0650442		23,004	
Directorate Social Behavioral Economic Science	Direct	47.075	0650942		103,469	
National Science Foundation	Direct	47.075	0716244		25,785	
Division Mathematical Science	Direct	47.075	0720229		205,571	
Division Behavioral Cognitive Science	Direct	47.075	0740375		69,986	
Directorate Social Behavioral Economic Science	Direct	47.075	0752183		60,861	
National Science Foundation	Direct	47.075	0802757		29,249	
National Science Foundation	Direct	47.075	0814304		29,763	
Directorate Social Behavioral Economic Science	Direct	47.075	0819090		81,468	
Directorate Engineering	Direct	47.075	0908030		32,050	
Directorate Social Behavioral Economic Science	Direct	47.075	SES-0724474		24,323	
Directorate Social Behavioral Economic Science	Direct	47.075	SES-0819448		21,714	
Directorate of Education And Human Research	Direct	47.076	0137305		61,762	
Directorate of Education And Human Research	Direct	47.076	0333879		1,215,266	
Directorate of Education And Human Research	Direct	47.076	0343376		11,993	
Directorate of Education And Human Research	Direct	47.076	0422279		23,000	
Directorate of Education And Human Research	Direct	47.076	0440524		333,205	
Directorate of Education And Human Research	Direct	47.076	0532214		521,176	
Directorate Engineering	Direct	47.076	0536018		46,149	
Directorate of Education And Human Research	Direct	47.076	0553929		372,542	
National Science Foundation	Direct	47.076	0607081		83,005	
Division of Undergraduate Education	Direct	47.076	0618459		84,595	
Division of Undergraduate Education	Direct	47.076	0618817		121,839	
Directorate of Education And Human Research	Direct	47.076	0632992		-7,050	
National Science Foundation	Direct	47.076	0633299		19,978	
National Science Foundation	Direct	47.076	0717241		215,557	
National Science Foundation	Direct	47.076	0717767		32,613	
National Science Foundation	Direct	47.076	0719816		43,359	
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0746936		112,738	
Directorate of Education And Human Research	Direct	47.076	0822354		441,511	
Directorate of Education And Human Research	Direct	47.076	0837021		19,015	
National Science Foundation	Direct	47.076	0837339		28,056	
National Science Foundation	Direct	47.076	DGE-0343376		8,156	
National Science Foundation	Direct	47.076	DUE-0618494		157,283	
National Science Foundation	Direct	47.076	DUE-0736731		50,370	
Division of International Programs	Direct	47.079	0553691		3,077	
National Science Foundation	Direct	47.079	0707183		10,431	
Division of International Programs	Direct	47.079	0730154		230,992	
Division of International Programs	Direct	47.079	0803994		12,641	

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.079	0805934	4,144		
Division of International Programs	Direct	47.079	0826506	18,612		
National Science Foundation	Direct	47.079	OISE-0623091	35,453		
National Science Foundation	Direct	47.079	OISE-0738118	13,875		
Directorate Geosciences	Direct	47.079	OISE-0756393	54,057		
Division of Informational Intelligent Systems	Direct	47.080	OCI-0636182	50,658		
<b>Subtotal for National Science Foundation -Direct</b>				<b>23,566,275</b>		
Product Innovation And Engineering, LLC	Pass-Through	47.041	00022995	1,243		
Duke University	Pass-Through	47.041	08-SC-NSF-1096	37,400		
North Carolina State University	Pass-Through	47.041	2008-1015-03	213,570		
Penn State University	Pass-Through	47.041	2164-UM-NSF-0812	80,742		
Equinosis, LLC	Pass-Through	47.041	28007529-09C000507	86,345		
Product Innovation And Engineering, LLC	Pass-Through	47.041	28019140-08R000177	68,056		
Renewable Alternatives	Pass-Through	47.041	28019698-09C000912	30,581		
University of Michigan	Pass-Through	47.041	3001062764	57,020		
Penn State University	Pass-Through	47.041	3308-UM-NSF-8817	28,026		
Ohio State University	Pass-Through	47.041	EEC-0425626	23,761		
West Virginia University	Pass-Through	47.041	IIP-0641331	45,122		
Innosense, LLC	Pass-Through	47.041	IIP-0823108	42,351		
Ohio State University	Pass-Through	47.041	PR01081883	20,844		
Georgia Institute of Technology	Pass-Through	47.041	R7132-G1	13,603		
Georgia Institute of Technology	Pass-Through	47.041	R9360-G1	10,553		
University of Nevada Reno	Pass-Through	47.041	UNR-06-30	46,002		
Catholic University of America	Pass-Through	47.049	362400-Sub 1	9,312		
University of Arkansas	Pass-Through	47.049	SA0809238	25,066		
University of Il Urbana Champaign	Pass-Through	47.050	2008-05290-02	25,777		
Incorporated Research Institutions for Seismology	Pass-Through	47.050	498-01	17,245		
Incorporated Research Institutions for Seismology	Pass-Through	47.050	498-03	2,485		
Columbia University	Pass-Through	47.050	5-24872	2,092		
Incorporated Research Institutions for Seismology	Pass-Through	47.050	80-TA-05	25,494		
Florida International University	Pass-Through	47.050	FIU NSF ATM-0223284	5,397		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315B58	2,968		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315C58	-188		
New Mexico State University	Pass-Through	47.050	Q01282	10,347		
Vanderbilt University	Pass-Through	47.070	16919-S1	33,520		
University of Georgia	Pass-Through	47.070	RR166527/7876767	-4		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JAB	187,273		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JP	228,087		
Institute of Ecosystem Studies	Pass-Through	47.074	2919/200200640	19,588		
Iowa State University	Pass-Through	47.074	420-40-33A	10,390		
Purdue University	Pass-Through	47.074	501-1595-01	10,900		
University of Wisconsin Madison	Pass-Through	47.074	646G214	169,100		
Co State University	Pass-Through	47.074	G-3584-3	138,883		
University of Georgia	Pass-Through	47.074	RC-371-188/4688258	62,885		
University of Georgia	Pass-Through	47.074	RR167-445/8920497	98,571		
University of California Berkeley	Pass-Through	47.074	SA5360-11291	127,078		
University of Arizona	Pass-Through	47.074	Y413561	75,786		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
University of Arizona	Pass-Through	47.074	Y502576	36,098		
Association For Institutional Research	Pass-Through	47.075	RTI 1-52U-8856	56		
University of Pittsburgh	Pass-Through	47.076	0003621	76,709		
Worcester Polytechnic Inst	Pass-Through	47.076	2007-201760-2	15,810		
Worcester Polytechnic Inst	Pass-Through	47.076	28026755-09R000658	4,652		
Penn State University	Pass-Through	47.076	3436-UM-NSF-871	52,419		
Penn State University	Pass-Through	47.076	3563-UM-NSF-4072	21,307		
Puget Sound Center For Teaching/Learning And Technology	Pass-Through	47.076	HRD-0631789	57,333		
Washington University	Pass-Through	47.076	WU-HT-02-40	-24,181		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>2,333,474</b>		
<b>47 ARRA Funding for National Science Foundation</b>						
ARRA - Directorate Biological Science	Direct	47.082	ARRA -0845507	4,075		
<b>Subtotal for ARRA Funding for National Science Foundation -Direct</b>				<b>4,075</b>		
<b>Total for National Science Foundation</b>						<b>25,903,824</b>
<b>64 Veterans Administration</b>						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-09C000856	27,266		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-10C000954	4,541		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-08C000564	8,940		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-08C000570	40,956		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000544	10,370		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000545	5,467		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000563	32,166		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000740	30,181		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000751	35,316		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000757	30,211		
United States Veterans Administration	Direct	64.CON	28025517-09K000930	594		
United States Veterans Administration	Direct	64.CON	29025517-07C000472	5,959		
United States Veterans Administration	Direct	64.CON	29025517-07C000488	5,376		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	589CD 9007	4,989		
<b>Subtotal for Veterans Administration -Direct</b>				<b>242,332</b>		
<b>Total for Veterans Administration</b>						<b>242,332</b>
<b>66 Environmental Protection Agency</b>						
Environmental Protection Agency	Direct	66.202	EM-83400401-0	265,404		
Environmental Protection Agency	Direct	66.202	XP-987326-01	8,066		
Environmental Protection Agency	Direct	66.461	CD-97701401-0	95,542		
Environmental Protection Agency	Direct	66.461	CD-97701501-0	17,103		
Environmental Protection Agency	Direct	66.461	CD-987536-01	10,392		
Environmental Protection Agency	Direct	66.461	CD-987681-01	18,810		
Environmental Protection Agency	Direct	66.461	CD-987691-01	78,442		
Environmental Protection Agency	Direct	66.461	CD-98779601	-99		
Environmental Protection Agency	Direct	66.509	RD-83331601	168,911		
Environmental Protection Agency	Direct	66.509	RD-83384001	87,090		

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Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
Environmental Protection Agency	Direct	66.509	RD83389301	11,904		
Environmental Protection Agency	Direct	66.514	FP-916485-01	4,316		
Environmental Protection Agency	Direct	66.516	83392901	9,226		
Environmental Protection Agency	Direct	66.516	83395301	10,813		
Environmental Protection Agency	Direct	66.516	SU - 83354501 - 0	577		
Environmental Protection Agency	Direct	66.708	NP-98780101-0	53,499		
Environmental Protection Agency	Direct	66.716	EP06W000450	425		
Battelle Pacific Northwest Laboratory	Direct	66.CON	61012	123,103		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>963,524</b>		
Missouri Department of Natural Resources	Pass-Through	66.460	G07-NPS-12	132,994		
Missouri Department of Natural Resources	Pass-Through	66.460	G07-NPS-14	46,729		
Missouri Department of Natural Resources	Pass-Through	66.460	G08-NPS-17	252,096		
Missouri Department of Natural Resources	Pass-Through	66.461	CD-98790901-0	22,605		
Missouri Department of Natural Resources	Pass-Through	66.461	G08-566-02	44,096		
Missouri Department of Natural Resources	Pass-Through	66.468	28015443-08R000395	99,818		
Water Environment Research Foundation	Pass-Through	66.511	U3R07	85,610		
Mid America Regional Council (Marc)	Pass-Through	66.604	98769001	2,175		
Environmental Resource Coalition	Pass-Through	66.606	28007497-09C000519	7,152		
Missouri Department of Natural Resources	Pass-Through	66.817	28015443-08C000296	20,899		
Midwest Research Institute	Pass-Through	66.CON	514-110643	2,121		
Syracuse Research Corporation	Pass-Through	66.CON	FD052/SC14	12,115		
Migrant Whole Health Outreach, Inc	Pass-Through	66.CON	MWHO-08	14,767		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				<b>743,177</b>		
<b>Total for Environmental Protection Agency</b>					<b>1,706,701</b>	
<b>77 Nuclear Regulatory Commission</b>						
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-942	79,029		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>79,029</b>		
<b>Total for Nuclear Regulatory Commission</b>					<b>79,029</b>	
<b>81 United States Department of Energy</b>						
Lawrence Berkeley National Laboratory	Direct	81.049	6700892	361,976		
Lawrence Berkeley National Laboratory	Direct	81.049	6803870	171,659		
Department of Energy	Direct	81.049	DE-FG02-00CH11056	500,512		
Department of Energy	Direct	81.049	DE-FG02-00ER45818	131,310		
Department of Energy	Direct	81.049	DE-FG02-02ER15309	171,528		
Department of Energy	Direct	81.049	DE-FG02-04ER15607	73,029		
Department of Energy	Direct	81.049	DE-FG02-05ER15652	124,555		
Department of Energy	Direct	81.049	DE-FG02-05ER46203	89,576		
Department of Energy	Direct	81.049	DE-FG02-05ER46213	98,220		
Department of Energy	Direct	81.049	DE-FG02-05ER46245	55,842		
Department of Energy	Direct	81.049	DE-FG02-05ER64126	3,957		
Department of Energy	Direct	81.049	DE-FG02-06CH11394	104,581		
Department of Energy	Direct	81.049	DE-FG02-06ER46307	31,015		

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Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Department of Energy	Direct	81.049	DE-FG02-07ER46381	98,168		
Department of Energy	Direct	81.049	DE-FG02-07ER46411	400,945		
Department of Energy	Direct	81.049	DE-FG02-07ER64396	114,849		
Department of Energy	Direct	81.049	DE-FG02-07ER64504	300,496		
Department of Energy	Direct	81.049	DE-FG02-08ER15958	8,182		
Department of Energy	Direct	81.049	DE-FG02-08ER46518	156,201		
Department of Energy	Direct	81.049	DE-FG02-08ER64691	96,484		
Department of Energy	Direct	81.049	DE-FG02-84ER45170	177,649		
Department of Energy	Direct	81.049	DE-FG02-84ER53175	31,201		
Department of Energy	Direct	81.049	DE-FG02-87ER13713	149,400		
Department of Energy	Direct	81.049	DE-FG02-88ER13880	142,879		
Oak Ridge National Laboratory	Direct	81.086	4000059726	291,909		
Department of Energy	Direct	81.086	DE-FC36-06GO16077	126,666		
Department of Energy	Direct	81.087	DE-FC36-05GO15058	280,997		
Department of Energy	Direct	81.087	DE-FC36-08GO18142	87,845		
Department of Energy	Direct	81.087	DE-FG36-07GO17107	209,198		
Department of Energy	Direct	81.113	DE-FC52-03NA99518	39		
Department of Energy	Direct	81.114	DE-FG07-02ID14360	28,054		
Department of Energy	Direct	81.114	DE-FG07-02ID14380	10,359		
Department of Energy	Direct	81.114	DE-FG07-03ID14531	386,004		
Department of Energy	Direct	81.114	DE-FG07-04ID14568	64,896		
Department of Energy	Direct	81.114	DE-FG07-04ID14584	38,501		
Department of Energy	Direct	81.114	DE-FG07-04ID14609	4,005		
Department of Energy	Direct	81.114	DE-FG07-05ID14697	3,441		
Department of Energy	Direct	81.114	DE-FG07-05ID14698	13,842		
Department of Energy	Direct	81.114	DE-FG07-07ID14763	39,189		
Department of Energy	Direct	81.114	DE-FG07-07ID14806	33,036		
Department of Energy	Direct	81.114	DE-FG07-07ID14807	121,571		
Department of Energy	Direct	81.121	DE-FC07-05ID14672	19,928		
Department of Energy	Direct	81.121	DE-FC07-06ID14753	98,043		
Department of Energy	Direct	81.121	DE-FC07-07ID14831	68,616		
Department of Energy	Direct	81.121	DE-FG07-07ID14851	50,722		
Department of Energy	Direct	81.121	DE-FG07-07ID14852	78,949		
Department of Energy	Direct	81.121	DE-FG07-07ID14892	669,805		
Battelle Pacific Northwest Laboratory	Direct	81.CON	00077048	36,158		
Battelle Energy Alliance LLC	Direct	81.CON	00077090	64,639		
Battelle Energy Alliance LLC	Direct	81.CON	00079632	432		
Battelle Energy Alliance LLC	Direct	81.CON	00085263	42,162		
Battelle Energy Alliance LLC	Direct	81.CON	0068556	-1,693		
Sandia National Laboratory	Direct	81.CON	244484	25,446		
Battelle Pacific Northwest Laboratory	Direct	81.CON	26001962-08R000155	37,784		
Oak Ridge National Laboratory	Direct	81.CON	4000057452	131,380		
Oak Ridge National Laboratory	Direct	81.CON	4000066166	35,232		
Oak Ridge National Laboratory	Direct	81.CON	4000067309	13,109		
Oak Ridge National Laboratory	Direct	81.CON	4000077540	10,091		
Los Alamos National Laboratory	Direct	81.CON	57807-001-07	50,832		
Argonne National Laboratory	Direct	81.CON	6J-00005-0002A	127,545		
Sandia National Laboratory	Direct	81.CON	726245	146,363		

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Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Los Alamos National Laboratory	Direct	81.CON	74665-001-09	20,776		
Sandia National Laboratory	Direct	81.CON	759972	343,101		
Sandia National Laboratory	Direct	81.CON	769768	9,054		
Battelle Memorial Institute	Direct	81.CON	77648	23,082		
Sandia National Laboratory	Direct	81.CON	784470	14,468		
National Renewable Energy Laboratory	Direct	81.CON	ADC-8-77041-15	22,731		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>7,472,521</b>		
Missouri Department of Natural Resources	Pass-Through	81.041	18015463-08R000201	5,000		
US Automotive Materials Partnership	Pass-Through	81.049	09-2140	9,514		
Impact Technology LLC	Pass-Through	81.049	28010882-09R000712	23,872		
Science Engineering Solutions	Pass-Through	81.049	DE84856-UMD/Nun-01	-85		
University of Oklahoma	Pass-Through	81.049	DE-RG02-06ER15769	42,669		
New Mexico Institute of Mining And Technology	Pass-Through	81.057	28027617-08R000123	19,748		
Washington University School of Medicine	Pass-Through	81.057	WU-HT-06-04	8,279		
South Dakota State University	Pass-Through	81.079	3TE147	37,660		
Consortium of Plant Biotech Research	Pass-Through	81.087	GO12026	2,870		
New Mexico Institute of Mining And Technology	Pass-Through	81.089	28017164-09C000884	1,231		
San Diego State University	Pass-Through	81.113	54776AP24647803211	58,180		
South Carolina State University	Pass-Through	81.114	DE-FG07-01ID14013	27,559		
University of Idaho	Pass-Through	81.121	ICK488_SB002	29,061		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.123	EP18007	66,023		
Research partners to Secure Energy for America	Pass-Through	81.CON	07123-02	164,046		
Advanced Tech Inst	Pass-Through	81.CON	2004-610	66,045		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	26010393-09k000791	58,538		
General Electric	Pass-Through	81.CON	28027677-09C000726	16,113		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	283358	3,677		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300067053	145,953		
Iowa State University	Pass-Through	81.CON	A09-0937	1,000		
Advanced Tech Inst	Pass-Through	81.CON	DE-PS07-03ID14488	183		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP15484	42,862		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP16192	25,359		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP16265	75,623		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP16268	32,879		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP17233	93,718		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP17304	36,477		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP18211	79,950		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP18392	118,511		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21520	47,120		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21699	20,842		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21909	20,632		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP22222	14,369		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP22741	10,238		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>1,405,716</b>		
<b>Total for United States Department of Energy</b>					<b>8,878,237</b>	

**84 United States Department Of Education**



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Research and Development Cluster (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education	Direct	84.116	P116B060045	150,875		
United States Department of Education	Direct	84.133	H133A060089	1,455,931		
United States Department of Education	Direct	84.133	H133B031120	417,420		
United States Department of Education	Direct	84.133	H133P050005	136,860		
United States Department of Education	Direct	84.324	H324N040015	11,000		
United States Department of Education	Direct	84.324	R324A090060	25,163		
United States Department of Education	Direct	84.324	R324B070176	394,221		
United States Department of Education	Direct	84.327	H327A050066	92,468		
United States Department of Education	Direct	84.327	H327A080036	101,541		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>2,785,479</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09S000705	84,812		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09S000709	92,548		
Kansas State University	Pass-Through	84.116	C08004/P116B060403	6,067		
California State University	Pass-Through	84.116	ELXCOGZZ_80119	12,650		
Board of Education For The School District of Springfield R-12	Pass-Through	84.184	28002033-08C000333	8,114		
Fox C-6 School District	Pass-Through	84.184	28008297-08C000334	61,851		
Rockwood School District	Pass-Through	84.184	28027613-08C000111	42,087		
Support A Child International, Inc.	Pass-Through	84.215	28023015-08C000339	56,317		
The Urban Institute	Pass-Through	84.305	07998-000-00-UMC-01	100,237		
Vanderbilt University	Pass-Through	84.305	18748-S1	123,846		
Teachers College Columbia University	Pass-Through	84.305	Two(2)/511129	82,074		
Lehigh University	Pass-Through	84.324	541821-78003	231,740		
University of Minnesota	Pass-Through	84.324	Q3036028401	2,440		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	27015409-08S000442	138,763		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	28015409-09S000921	477,944		
First Chance For Children	Pass-Through	84.359	28027628-07C000356	138,935		
Missouri Department of Higher Education	Pass-Through	84.367	38015431-09K000849	91,516		
Missouri Department of Higher Education	Pass-Through	84.367	C305212001	210,574		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>1,962,515</b>		
<b>Total for United States Department Of Education</b>					<b>4,747,994</b>	
<b>85 Harry S Truman Scholarship Program</b>						
Smithsonian Institute	Direct	85.601	29021732-06C000489	151		
<b>Subtotal for Harry S Truman Scholarship Program -Direct</b>				<b>151</b>		
Woodrow Wilson International Center for Scholars	Pass-Through	85.300	3380400	86,592		
<b>Subtotal for Harry S Truman Scholarship Program -Pass-Through</b>				<b>86,592</b>		
<b>Total for Harry S Truman Scholarship Program</b>					<b>86,743</b>	
<b>93 Department Of Health And Human Services</b>						
Department of Health And Human Services	Direct	93.048	90AM3013/01	174,381		
National Institutes of Health	Direct	93.113	2R15ES012167-02A1	150,772		
National Institutes of Health	Direct	93.121	1R15DE018251-01A2	71,681		
National Institutes of Dental And Craniofacial Research	Direct	93.121	1R21DE018336-01	321,171		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	Direct	93.121	1R21DE018821-01A2	23,184		
National Institutes of Dental And Craniofacial Research	Direct	93.121	2T32DE007294	15,612		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K22DE016977	116,413		
National Center For Research	Direct	93.121	5K23DE016023	109,872		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K23DE016324	124,994		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K25DE015281	76,758		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5T32DE007294-12	384,198		
National Institutes of Health	Direct	93.121	7R01DE016417-03	465,213		
National Institutes of Dental And Craniofacial Research	Direct	93.121	DE007389	126,187		
National Institutes of Dental And Craniofacial Research	Direct	93.121	DE017591	324,541		
National Institutes of Health	Direct	93.121	DE017633	89,748		
National Institutes of Health	Direct	93.121	R21 DE017743	73,526		
Department of Health And Human Services	Direct	93.143	1R01ES016158-01	105,041		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	DC005760	165,207		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	DC006827	31,730		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	F32DC008925	49,173		
National Institutes of Health	Direct	93.213	1 U19 AT003264	44,024		
National Institutes of Health	Direct	93.213	5U19AT003264-04	328,926		
National Institutes of Health	Direct	93.213	AT002978	256,771		
National Center for Complementary and Alternative Medicine	Direct	93.213	AT004079	147,050		
National Institutes of Health	Direct	93.213	R21AT003859	176,878		
National Institutes of Health	Direct	93.213	RAT003899A	345,148		
National Institutes of Health	Direct	93.213	U19 AT003264	347,219		
Health Research Service Administration	Direct	93.223	5U56RH05539-03-00	20,193		
Agency For Healthcare Research And Quality	Direct	93.226	HS016789	73,662		
Agency For Healthcare Research And Quality	Direct	93.226	HS016862	101,199		
Agency For Healthcare Research And Quality	Direct	93.226	HS017035	441,830		
Agency For Healthcare Research And Quality	Direct	93.226	HS017948	44,189		
Health Research Service Administration	Direct	93.233	5 U18RH03719-05-00	135,553		
Health Research Service Administration	Direct	93.233	U18RH03719	74,775		
National Institutes of Health	Direct	93.242	F31MH0773853	3,542		
National Institute of Mental Health	Direct	93.242	MH056895	4,231		
National Institute of Mental Health	Direct	93.242	MH066206	265,358		
National Institute of Mental Health	Direct	93.242	MH068197	370,387		
National Institute of Mental Health	Direct	93.242	MH069472	68		
National Institute of Mental Health	Direct	93.242	MH071418	49,758		
National Institute of Mental Health	Direct	93.242	MH074937	188,187		
National Institutes of Health	Direct	93.242	MH077385	26,152		
National Institute of Mental Health	Direct	93.242	R01MH061469	291,312		
National Institutes of Health	Direct	93.242	R03MH077752	4,535		
National Institutes of Health	Direct	93.242	RMH073590	243,375		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI01359-07	76,404		
Substance Abuse And Mental Health Service Agency	Direct	93.243	SP013274	299,581		
National Institute of Environmental Health	Direct	93.271	KAA017242A	220,367		
National Institutes of Health	Direct	93.272	1F31AA017571-01A1	18,664		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	Direct	93.272	2T32AA013526	322,288		
National Institute On Alcohol Abuse	Direct	93.273	AA007231	122,557		
National Institute On Alcohol Abuse	Direct	93.273	AA011962	91,472		
National Institutes of Health	Direct	93.273	AA014945	327,943		
National Institutes of Health	Direct	93.273	AA015045-04	152,774		
National Institutes of Health	Direct	93.273	AA016347	359,553		
National Institutes of Health	Direct	93.273	AA016392-01	179,277		
National Institutes of Health	Direct	93.273	K25AA017456	98,888		
National Institutes of Health	Direct	93.273	RAA017282A	216,087		
National Institutes of Health	Direct	93.279	1R01DA025011-01A1	80,477		
National Institutes of Health	Direct	93.279	1R15DA023409-01A2	66,562		
National Institute Drug Abuse	Direct	93.279	1R25DA022306-01A2	58,210		
National Institute Drug Abuse	Direct	93.279	2 R01 DA015013-05A2	91,511		
National Institute Drug Abuse	Direct	93.279	DA022137	73,704		
National Institutes of Health	Direct	93.279	DA022405A	24,290		
National Institutes of Health	Direct	93.279	DA024829	56,106		
National Institute Drug Abuse	Direct	93.279	NIDA-CSP-1025	-52,986		
National Institute Drug Abuse	Direct	93.279	R01DA010355	304,634		
National Institutes of Health	Direct	93.279	R03DA026214	8,120		
National Institute of Mental Health	Direct	93.281	1K01MH082640	125,392		
National Institute of Mental Health	Direct	93.281	MH067771	123,929		
National Institute of Mental Health	Direct	93.281	MH069118	112,605		
National Institutes of Health	Direct	93.282	MH077558	1,842		
National Institutes of Health	Direct	93.282	MH079683	16,817		
National Institutes of Health	Direct	93.286	1 R15 EB006611-01A1	40,277		
National Institutes of Health	Direct	93.286	EB005840	172,786		
National Institutes of Health	Direct	93.286	EB006011	7,842		
National Institutes of Health	Direct	93.286	T32EB004822	126,148		
Department of Health And Human Services	Direct	93.295	MPPWH070013	25,813		
Department of Health And Human Services	Direct	93.295	MPPWH080018	224,840		
National Institutes of Health	Direct	93.310	HD058293	320,591		
National Institute of Nursing Research	Direct	93.361	3R01NR008565-03S1	112,342		
National Institute of Nursing Research	Direct	93.361	NR005280	-19		
National Institute of Nursing Research	Direct	93.361	NR008565	440,205		
National Institute of Nursing Research	Direct	93.361	NR008703	14,260		
National Institute of Nursing Research	Direct	93.361	NR009040	535,073		
National Institute of Nursing Research	Direct	93.361	NR009656	611,030		
National Institutes of Health	Direct	93.361	NR010293	533,979		
National Institutes of Health	Direct	93.361	NR010361-02	175,849		
National Institutes of Health	Direct	93.389	R01RR013438	290,826		
National Institutes of Health	Direct	93.389	RR007004	339,348		
National Center For Research	Direct	93.389	RR013194	477		
National Center For Research	Direct	93.389	RR014821	1,563,008		
National Center For Research	Direct	93.389	RR016939	1,512,561		
National Center For Research	Direct	93.389	RR018276	241,307		
National Center For Research	Direct	93.389	RR018798	20,683		
National Center For Research	Direct	93.389	RR018811	107,763		
National Institutes of Health	Direct	93.389	RR018877	1,602,472		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	Direct	93.389	RR023527	1,225		
National Institutes of Health	Direct	93.389	RR025908	238		
National Institutes of Health	Direct	93.389	T32RR007004	-864		
National Institutes of Health	Direct	93.390	1R15HL092561-01	68,580		
National Institutes of Health	Direct	93.393	CA086916	213,834		
National Cancer Institute	Direct	93.393	CA122090	60,275		
National Cancer Institute	Direct	93.393	CA123565	38,079		
National Cancer Institute	Direct	93.393	CA124211	72,998		
National Institutes of Health	Direct	93.393	CA124818	249		
National Cancer Institute	Direct	93.393	CA134196	74,114		
National Institutes of Health	Direct	93.394	1R21CA134960	126,443		
National Cancer Institute	Direct	93.394	CA095484	249		
National Cancer Institute	Direct	93.394	CA127339	152,598		
National Institutes of Health	Direct	93.394	CA137239	24,678		
National Cancer Institute	Direct	93.395	CA083925	182,524		
National Cancer Institute	Direct	93.395	CA090410	99,469		
National Cancer Institute	Direct	93.395	CA097342	202,190		
National Cancer Institute	Direct	93.395	CA114090	137,956		
National Institutes of Health	Direct	93.395	CA119095	850		
National Cancer Institute	Direct	93.395	CA128460	115,762		
National Institutes of Health	Direct	93.395	RCA119131	248,634		
National Cancer Institute	Direct	93.396	CA085870	259,597		
National Institutes of Health	Direct	93.396	CA086984	249,378		
National Cancer Institute	Direct	93.396	CA109545	276,097		
National Cancer Institute	Direct	93.396	CA123018	29,411		
National Institutes of Health	Direct	93.398	1K99CA137147	77,226		
National Cancer Institute	Direct	93.398	CA096664	23,476		
National Institutes of Health	Direct	93.398	CA130167	31,332		
National Cancer Institute	Direct	93.399	CA096581	237		
National Cancer Institute	Direct	93.399	CA119412	625,476		
National Institutes of Health	Direct	93.399	CA120179	45,894		
National Institutes of Health	Direct	93.399	PCA103130A	274,552		
National Institute of General Medical Sciences	Direct	93.821	GM054378	-7,400		
National Heart, Lung, And Blood Institute	Direct	93.837	HL036088	286,276		
National Heart, Lung, And Blood Institute	Direct	93.837	HL036245	166,250		
National Institutes of Health	Direct	93.837	HL041026	224,076		
National Institutes of Health	Direct	93.837	HL052490	2,892,730		
National Heart, Lung, And Blood Institute	Direct	93.837	HL056786	107,002		
National Institutes of Health	Direct	93.837	HL057852	220,161		
National Institutes of Health	Direct	93.837	HL059373	401,051		
National Heart, Lung, And Blood Institute	Direct	93.837	HL059976	137,133		
National Heart, Lung, And Blood Institute	Direct	93.837	HL071574	278,034		
National Heart, Lung, And Blood Institute	Direct	93.837	HL072989	72,433		
National Heart, Lung, And Blood Institute	Direct	93.837	HL073101	46,814		
National Heart, Lung, And Blood Institute	Direct	93.837	HL074454	18,855		
National Heart, Lung, And Blood Institute	Direct	93.837	HL074966	231,811		
National Institutes of Health	Direct	93.837	HL077566	372,231		
National Heart, Lung, And Blood Institute	Direct	93.837	HL078816	299,102		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	Direct	93.837	HL079460	169,220		
National Heart, Lung, And Blood Institute	Direct	93.837	HL079934	104,785		
National Institutes of Health	Direct	93.837	HL081860-01A2	83,354		
National Institutes of Health	Direct	93.837	HL085119	368,720		
National Institutes of Health	Direct	93.837	HL086483	255,489		
National Institutes of Health	Direct	93.837	HL087308	405,931		
National Institutes of Health	Direct	93.837	HL088228	155,095		
National Institutes of Health	Direct	93.837	HL08974	276,586		
National Institutes of Health	Direct	93.837	HL090029	24,398		
National Institutes of Health	Direct	93.837	HL091164	18,844		
National Institutes of Health	Direct	93.837	HL092327	59,502		
National Institutes of Health	Direct	93.837	HL092353	71,894		
National Institutes of Health	Direct	93.837	HL093167	260,941		
National Institutes of Health	Direct	93.837	HL093982	37,922		
National Institutes of Health	Direct	93.837	HL094404	71,637		
National Institutes of Health	Direct	93.837	R01HL055306	252,173		
National Heart, Lung, And Blood Institute	Direct	93.838	HL053445	360,636		
National Institutes of Health	Direct	93.838	HL080042	327,229		
National Institutes of Health	Direct	93.838	HL085108	350,045		
National Institutes of Health	Direct	93.839	HL082816	383,379		
National Institutes of Health	Direct	93.846	1R01AR053949-01A2	363,746		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P01AR046798-08	1,070,153		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P01AR046798-09	190,492		
National Institutes of Health	Direct	93.846	5P50AR055081-02	850,877		
National Institutes of Health	Direct	93.846	5R21AR054449	160,239		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR041464	282,695		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR047197	240,041		
National Institutes of Health	Direct	93.846	AR048523	13,249		
National Institutes of Health	Direct	93.846	AR049419	318,623		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR050146	131,759		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR050496	16,186		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR051517	171,083		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR052748	290,781		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR052775	268,875		
National Institutes of Health	Direct	93.846	AR057209	98,287		
National Institutes of Health	Direct	93.846	P50AR055081	131,363		
National Institute of Diabetes And Digestive	Direct	93.847	DK021491	-15,803		
National Institute of Diabetes And Digestive	Direct	93.847	DK035527	126,281		
National Institutes of Health	Direct	93.847	DK048816	291,869		
National Institute of Diabetes And Digestive	Direct	93.847	DK055835	201,799		
National Institutes of Health	Direct	93.847	DK059893	30,835		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Diabetes And Digestive	Direct	93.847	DK060668	10,719		
National Institute of Diabetes And Digestive	Direct	93.847	DK065748	123,879		
National Institute of Diabetes And Digestive	Direct	93.847	DK067036	197,113		
National Institute of Diabetes And Digestive	Direct	93.847	DK070105	115,621		
National Institute of Diabetes And Digestive	Direct	93.847	DK071510	101,416		
National Institutes of Health	Direct	93.847	DK075408	94,893		
National Institute of Diabetes And Digestive	Direct	93.847	DK076552	176,765		
National Institutes of Health	Direct	93.847	DK083050	83,235		
National Institutes of Health	Direct	93.848	DK059893	10,551		
National Institute of Diabetes And Digestive	Direct	93.848	DK064284	122,191		
National Institute of Diabetes And Digestive	Direct	93.848	DK066333	320,215		
National Institute of Diabetes And Digestive	Direct	93.848	DK067036	88,177		
National Institutes of Health	Direct	93.848	DK068218	222,191		
National Institute of Diabetes And Digestive	Direct	93.849	DK069522	15,836		
National Institute of Diabetes And Digestive	Direct	93.849	DK070105	3,462		
National Institute of Diabetes And Digestive	Direct	93.849	DK071510	68,873		
National Institutes of Health	Direct	93.849	DK076636	186,852		
National Institute of Neurological Disorders	Direct	93.853	5R01NS048501-05	141,093		
National Institute of Neurological Disorders	Direct	93.853	NS029043	11,370		
National Institute of Neurological Disorders	Direct	93.853	NS037406	158,144		
National Institutes of Health	Direct	93.853	NS040449	327,852		
National Institute of Neurological Disorders	Direct	93.853	NS041584	405,903		
National Institute of Neurological Disorders	Direct	93.853	NS045813	28,629		
National Institute of Neurological Disorders	Direct	93.853	NS048826	532,003		
National Institutes of Health	Direct	93.853	NS052385	99,558		
National Institute of Neurological Disorders	Direct	93.853	NS052470	374,984		
National Institute of Neurological Disorders	Direct	93.853	NS055735	145,672		
Department of Health And Human Services	Direct	93.853	NS057194	266,061		
National Institutes of Health	Direct	93.853	NS059510	69,610		
National Institute of Neurological Disorders	Direct	93.853	NS060073	79,000		
National Institute of Neurological Disorders	Direct	93.853	NS062934	165,800		
National Institutes of Health	Direct	93.853	RNS059831	51,445		
National Institutes of Health	Direct	93.855	1K22AI073917-01	137,693		
National Institutes of Health	Direct	93.855	1R01H071199-01A2	167,698		
National Institutes of Health	Direct	93.855	1R56A1074857	238,476		
National Institutes of Health	Direct	93.855	5R01A076119	229,378		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI021302	136,420		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI046458	337,284		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI048541	318,653		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI056310	145,392		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI059000	16,253		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI059292	87,988		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI064306	304,670		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI068746	128,654		
National Institutes of Health	Direct	93.855	AI069001	241		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI071991	189,204		
National Institutes of Health	Direct	93.855	AI073098	317,907		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI074589	197,597		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institutes of Health	Direct	93.855	AI074603	283,705		
National Institutes of Health	Direct	93.855	AI076395	52,790		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI079056	256,708		
National Institutes of Health	Direct	93.855	AI079507	35,616		
National Institutes of Health	Direct	93.855	R01A1071028	291,990		
National Institutes of Health	Direct	93.855	R01AI074389	382,760		
National Institutes of Health	Direct	93.855	R03AI074779	3,534		
National Institutes of Health	Direct	93.855	R21AI076675	209,490		
National Institutes of Health	Direct	93.855	RAI056310A	138,939		
National Institute of Allergy And Infectious Diseases	Direct	93.856	AI021501	183,501		
National Institute of Allergy And Infectious Diseases	Direct	93.856	AI043353	33,202		
National Institute of Allergy And Infectious Diseases	Direct	93.856	AI058615	1,113,759		
National Institute of Allergy And Infectious Diseases	Direct	93.856	AI060397	82,467		
National Institute of General Medical Sciences	Direct	93.859	0GM057289	94,945		
National Institutes of Health	Direct	93.859	2R01GM066356-07A2	114,275		
National Institutes of Health	Direct	93.859	5 R01 GM073872-02	184,396		
National Institutes of Health	Direct	93.859	GM008396	137,731		
National Institutes of Health	Direct	93.859	GM029798	413,763		
National Institute of General Medical Sciences	Direct	93.859	GM029963	437,622		
National Institute of General Medical Sciences	Direct	93.859	GM036262	268,839		
National Institute of General Medical Sciences	Direct	93.859	GM050776	305,538		
National Institute of General Medical Sciences	Direct	93.859	GM056526	143,433		
National Institutes of Health	Direct	93.859	GM056901	207,305		
National Institute of General Medical Sciences	Direct	93.859	GM059245	163,079		
National Institute of General Medical Sciences	Direct	93.859	GM063732	100,984		
National Institute of General Medical Sciences	Direct	93.859	GM064120	20,644		
National Institute of General Medical Sciences	Direct	93.859	GM065546	187,356		
National Institute of General Medical Sciences	Direct	93.859	GM066356	-1,822		
National Institute of General Medical Sciences	Direct	93.859	GM068042	64,480		
National Institute of General Medical Sciences	Direct	93.859	GM069711	247,874		
National Institute of General Medical Sciences	Direct	93.859	GM072693	2,556		
National Institute of General Medical Sciences	Direct	93.859	GM074887	213,726		
National Institute of General Medical Sciences	Direct	93.859	GM077170	12,362		
National Institutes of Health	Direct	93.859	GM078601	170,034		
National Institute of General Medical Sciences	Direct	93.859	GM079613	205,524		
National Institute of General Medical Sciences	Direct	93.859	GM079807	66,751		
National Institutes of Health	Direct	93.859	GM080710-01	104,899		
National Institutes of Health	Direct	93.859	R01 GM050870	417,421		
National Institutes of Health	Direct	93.859	R01GM073771	302,996		
National Institutes of Health	Direct	93.859	R01GM081419	188,745		
National Institutes of Health	Direct	93.859	RGM076192A	202,671		
National Institute of Child Health And Human Development	Direct	93.864	HD055831	148,449		
National Institutes of Health	Direct	93.864	HD056441-01A1	56,826		
National Institutes of Health	Direct	93.865	1R15HD055668-01	99,009		
National Institutes of Health	Direct	93.865	1R21HD058834	138,196		
National Institute of Child Health And Human Development	Direct	93.865	2U01HD042372-06	37,989		
National Institutes of Health	Direct	93.865	HD021338	289,951		
National Institute of Child Health And Human Development	Direct	93.865	HD021896	270,211		

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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	HD042201	17,021		
National Institute of Child Health And Human Development	Direct	93.865	HD044042	151,625		
National Institute of Child Health And Human Development	Direct	93.865	HD045542	328,027		
National Institute of Child Health And Human Development	Direct	93.865	HD045914	369,999		
National Institute of Child Health And Human Development	Direct	93.865	HD047309	59,832		
National Institutes of Health	Direct	93.865	HD054413	465,192		
National Institutes of Health	Direct	93.865	HD054503	149,849		
National Institutes of Health	Direct	93.865	HD055231	88,787		
National Institutes of Health	Direct	93.865	HD057445	280,944		
National Institute On Aging	Direct	93.866	1R15AG033913	35,034		
National Institutes of Health	Direct	93.866	AG018357	980,413		
National Institute On Aging	Direct	93.866	AG018780	306,610		
National Institute On Aging	Direct	93.866	AG021971	-56		
National Institute On Aging	Direct	93.866	AG023139	30,475		
Center for Scientific Review	Direct	93.866	AG026412	101,269		
National Institutes of Health	Direct	93.866	AG028476	171,019		
National Institute On Aging	Direct	93.866	AG028493	101,062		
National Institutes of Health	Direct	93.866	AG032981-01	27,092		
Department of Health And Human Services	Direct	93.866	R01 AG026564	802,870		
National Institutes of Health	Direct	93.866	R21 AG027110	184,214		
National Institutes of Health	Direct	93.867	2R01EY010659-12A2	125,267		
National Eye Institute	Direct	93.867	EY009171	147,616		
National Eye Institute	Direct	93.867	EY009855	6,198		
National Eye Institute	Direct	93.867	EY011981	286,635		
National Eye Institute	Direct	93.867	EY013146	330,064		
National Eye Institute	Direct	93.867	EY014795	81,827		
National Eye Institute	Direct	93.867	EY017294	356,783		
National Eye Institute	Direct	93.867	EY02035	23,694		
National Eye Institute	Direct	93.867	EY09855	73,141		
National Library of Medicine	Direct	93.879	LM008052	102,620		
National Institutes of Health	Direct	93.879	T15LM007089	14,008		
Office of Public Health And Science	Direct	93.974	FPRPA006037-01-00	80,441		
National Institute of Occupation Safety And Health	Direct	93.CON	212-2006-M-16356	5,361		
National Library of Medicine	Direct	93.CON	276200700349P	18,010		
National Library of Medicine	Direct	93.CON	HHSN 276200800413P	30,789		
National Cancer Institute	Direct	93.CON	HHSN-261-2006-12000C	121,632		
National Cancer Institute	Direct	93.CON	HHSN261200700513P	86,060		
National Cancer Institute	Direct	93.CON	HHSN261200800003C	591,796		
National Library of Medicine	Direct	93.CON	HHSN276200700263P	29,904		
National Library of Medicine	Direct	93.CON	HHSN276200800445P	27,131		
National Library of Medicine	Direct	93.CON	HHSN276200800525P	12,383		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>62,353,257</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.069	AOC09380129	21,821		
Kids Hope United	Pass-Through	93.087	38012172-08C000056	306,979		
Hopewell Center	Pass-Through	93.104	8027703-09C000846	82,630		
Boston University	Pass-Through	93.113	2 P42 ES07381	243,585		
Nanova, Inc.	Pass-Through	93.121	28016494-10C000933	2,501		



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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Penn State University	Pass-Through	93.121	3696-UM-DHHS-8500	94,387		
Washington University	Pass-Through	93.134	WU-08-86-PO.2905310A	24,152		
Washington University	Pass-Through	93.134	WU-09-68-PO.2904982N	140,508		
Washington University	Pass-Through	93.173	WU-98-91	-322		
University of North Dakota	Pass-Through	93.223	UND0014059	86,199		
University of Iowa	Pass-Through	93.226	PO. No.1000686947	59,412		
University of Iowa	Pass-Through	93.226	PO.No.1000607925	-37,527		
Washington University	Pass-Through	93.226	WU-HT-09-29	17,087		
University of Kentucky	Pass-Through	93.239	3049023084-09-213	10,120		
University of California Los Angeles	Pass-Through	93.242	1557G JB522	16,081		
University of California Los Angeles	Pass-Through	93.242	1R01 MH078773	1,866		
Penn State University	Pass-Through	93.242	323-UM-DHHS-5750	1,116		
University of California Riverside	Pass-Through	93.242	S-00056	12,161		
St. Louis Mental Health Board	Pass-Through	93.243	04005-08	26,890		
Missouri Department of Mental Health	Pass-Through	93.243	09380088	133,407		
Queen of Peace Center	Pass-Through	93.243	26019359-08C000164	21,189		
Queen of Peace Center	Pass-Through	93.243	26027684-09C000768	48,568		
Phoenix Programs Inc	Pass-Through	93.243	28018649-08C000030	21,605		
Phoenix Programs Inc	Pass-Through	93.243	28018649-08C000031	10,211		
Phoenix Programs Inc	Pass-Through	93.243	28018649-08C000383	17,006		
Phoenix Programs Inc	Pass-Through	93.243	28018649-09C000732	84,517		
Missouri Department of Mental Health	Pass-Through	93.243	AOC04380224	151,392		
Missouri Department of Mental Health	Pass-Through	93.243	AOC07380107	845,848		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380078	91,994		
University of Wisconsin Eau Claire	Pass-Through	93.262	144-4-082013	10,286		
Yale University	Pass-Through	93.273	A06946 (M08A00792)	16,354		
Missouri Department of Mental Health	Pass-Through	93.275	AOC05380218	-983		
Mission Missouri	Pass-Through	93.276	28015191-08C000397	31,914		
St Louis For Kids	Pass-Through	93.276	28027638-08C000386	1,786		
St Louis For Kids	Pass-Through	93.276	28027638-09C000744	13,104		
Medical College of Georgia	Pass-Through	93.279	23289	32,258		
Westat Inc	Pass-Through	93.279	8476	109,126		
University of North Texas	Pass-Through	93.279	G71099-2009-01	21,670		
Rice University	Pass-Through	93.279	R21411	22,458		
Missouri Department of Health And Senior Services	Pass-Through	93.283	17015417-08C000444	163		
St. Louis University	Pass-Through	93.283	1U84DD000446-01	7,495		
Missouri Department of Health And Senior Services	Pass-Through	93.283	28544	1,875		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC02380169	-1,561		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC06380108	-8,316		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC0938009	1,259,988		
Biomed Development Corp	Pass-Through	93.361	2R44DE017301-02	4,060		
University of Washington	Pass-Through	93.361	551087	24,880		
Johns Hopkins University	Pass-Through	93.361	8603-65291	191,270		
University of Iowa	Pass-Through	93.361	UI PO # 1000662500	9,148		
University of Iowa	Pass-Through	93.361	UI PO # 1000664993	9,312		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.389	QN817670	16,448		
Harvard University	Pass-Through	93.393	23590-114318	13,096		
University of Montana	Pass-Through	93.393	PG-4214-01	120,436		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of Montana	Pass-Through	93.393	R01 CA107191	47,054		
Case Western University	Pass-Through	93.393	RES502913	6,336		
Rutgers University	Pass-Through	93.393	S1126723/3668	22,881		
Washington University	Pass-Through	93.393	WU-09-18	63,943		
Gynecologic Oncology Group (Gog)	Pass-Through	93.395	27469-102	2,804		
Alphamed Inc	Pass-Through	93.395	28000707-08C000525	104,651		
Alphamed Inc	Pass-Through	93.395	AlphaMed1R41CA126072	25,998		
National Childhood Cancer Foundation	Pass-Through	93.395	CA098543	16,852		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	PFED24-ELF-01	9,921		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	TFED36-#024	-7,047		
Washington University	Pass-Through	93.395	WU-06-99-PO.29944K	293,207		
Washington University	Pass-Through	93.395	WU-07-60-PO#.29537N	40,090		
University of Texas Health Sciences Center at San Antonio	Pass-Through	93.396	127909/127310	52,653		
University of Pittsburgh	Pass-Through	93.397	9000726	-17,706		
University of Chicago	Pass-Through	93.399	28024393-95C000399	75,828		
St. Louis University	Pass-Through	93.399	5 P50 CA095815	1,351		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	ELF-01	34,981		
St. Louis University	Pass-Through	93.399	P50CA095815	4,172		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED	-4,367		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED22A-ELF-01	2,250		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED23-ELF-01	13,580		
Washington University	Pass-Through	93.399	WU-HT-09-39#2905887N	76,687		
University of California Berkeley	Pass-Through	93.551	SA5627-11375	148,550		
University of Nebraska Lincoln	Pass-Through	93.647	24-0520-0015-004	5,961		
University of Il System	Pass-Through	93.837	2007-02102-02	135,832		
University of Iowa	Pass-Through	93.837	PO4000533029	6,937		
Texas A & M Research Foundation	Pass-Through	93.837	S060011	946		
Washington University	Pass-Through	93.837	WU-04-203PO#.29036Q	10,776		
American Lung Association	Pass-Through	93.838	27015409-09K000626	115,318		
American Lung Association	Pass-Through	93.838	28000895-05K000419	33,162		
American Lung Association	Pass-Through	93.838	28000895-07K000702	4,000		
American Lung Association	Pass-Through	93.838	28000895-08K000418	-10,561		
University of Iowa	Pass-Through	93.838	PO.1000639788	61,740		
University of Michigan	Pass-Through	93.839	F012282	132,283		
University of Pittsburgh	Pass-Through	93.846	110485-1	-158		
University of South Florida	Pass-Through	93.847	224	2,269		
Kent State University	Pass-Through	93.848	443131-P070661	34,074		
University of North Carolina Chapel Hill	Pass-Through	93.849	5-34239	-196		
Boston University	Pass-Through	93.853	R01NS44494	-2,908		
Case Western University	Pass-Through	93.853	RES502331	159,514		
Wake Forrest University	Pass-Through	93.853	WFUHS 156000-17317	-233		
University of Pittsburgh	Pass-Through	93.855	0007366	7,482		
Nano Vir, LLC	Pass-Through	93.855	28016491-09S000918	286,445		
Louisiana State University	Pass-Through	93.855	AI061972	66,108		
Ohio State University	Pass-Through	93.855	PO # RF01107461	17,686		
Washington University	Pass-Through	93.855	WU-07-224-PO.29693S	49,752		
Washington University	Pass-Through	93.855	WU-08-187-PO2905981A	119,802		
Washington University	Pass-Through	93.855	WU-08-190PO.2905982A	95,718		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Washington University	Pass-Through	93.855	WU-08-193-PO2906001A	127,982		
Washington University	Pass-Through	93.855	WU-08-24-PO2904456A	4,923		
Washington University	Pass-Through	93.855	WU-09-389	27,803		
Nano Vir, LLC	Pass-Through	93.856	28016491-05S000420	36		
Nano Vir, LLC	Pass-Through	93.856	28016491-07S000421	194,113		
University of Maryland Baltimore City	Pass-Through	93.856	SR00000037	63,101		
University of California Irvine	Pass-Through	93.859	2005-1540	22,030		
University of Nebraska Lincoln	Pass-Through	93.859	24-6230-0092-002	149,867		
University of Kansas Center For Research Inc	Pass-Through	93.859	2P50GM069663-06	90,029		
Dartmouth College	Pass-Through	93.859	501568.5000.L00389	54,904		
University of Kansas Center For Research Inc	Pass-Through	93.859	5P50GM069663-05	8,003		
University of Connecticut	Pass-Through	93.866	26024411-09K000790	20,209		
Texas A & M Research Foundation	Pass-Through	93.866	S080086	18,141		
University of Wisconsin Madison	Pass-Through	93.867	06-8897	7,145		
Washington University	Pass-Through	93.891	WU-07-232-PO2900072N	-5,921		
Washington University	Pass-Through	93.891	WU-07-233-PO00075N	-9,808		
Washington University	Pass-Through	93.891	WU-07-234-PO2900076N	-9,111		
Washington University	Pass-Through	93.891	WU-07-235-PO2900074N	-7,556		
Washington University	Pass-Through	93.891	WU-08-271- Project 4	20,245		
Washington University	Pass-Through	93.891	WU-08-272-PO2906084A	32,930		
Washington University	Pass-Through	93.891	WU-08-273-PO2906085A	181,762		
Washington University	Pass-Through	93.891	WU-08-274-PO2906086A	77,568		
Missouri Department of Mental Health	Pass-Through	93.959	AOC08380442	23,999		
Truman Medical Center Corp	Pass-Through	93.995	28023895-08K000428	6,410		
Truman Medical Center Corp	Pass-Through	93.995	APHPA002007-09-01	12,186		
Stoecker And Assoc	Pass-Through	93.CON	0001156	83,829		
University of Kentucky	Pass-Through	93.CON	3048105371-09-357	24,393		
Science Applications International Corp.	Pass-Through	93.CON	4400154637	146,350		
Emmes Corporation	Pass-Through	93.CON	AREDS II	1,478		
Emmes Corporation	Pass-Through	93.CON	HHS-N-260-2005-00007	28,754		
University of California Los Angeles	Pass-Through	93.CON	HHSN272200700032C	185,182		
Case Western University	Pass-Through	93.CON	N01-DK-6-2203	152,393		
TDA Research, Inc.	Pass-Through	93.CON	UMC 09-01	1,770		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>8,523,207</b>		
<b>93 ARRA Funding for Department Of Health And Human Services</b>						
ARRA - National Institutes of Health	Direct	93.701	ARRA-1R15EB009530-01	900		
ARRA - National Institutes of Health	Direct	93.701	ARRA-1R21AI082253-01	4,525		
ARRA - National Institutes of Health	Direct	93.701	ARRA-AI079341	9,474		
<b>Subtotal for ARRA Funding for Department Of Health And Human Services -Direct</b>				<b>14,899</b>		
<b>Total for Department Of Health And Human Services</b>					<b>70,891,363</b>	
<b>97 Department Of Homeland Security</b>						
United States Department of Homeland Security	Direct	97.108	2008-ST-108-000001	180,912		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>180,912</b>		
National Association of State Boating Law Administrators	Pass-Through	97.012	28027650-09C000521	83,968		

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Research and Development Cluster (Continued):						
97 Department Of Homeland Security (Continued):						
Northeastern University	Pass-Through	97.061	504928	95,373		
State Emergency Management Agency	Pass-Through	97.078	28022159-09C000913	19,154		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-09R000690	18,205		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-09R000870	10,356		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>227,056</b>		
					<hr/>	
<b>Total for Department Of Homeland Security</b>						<b>407,968</b>
 <b>98 United States Agency For International Development</b>						
Virginia Polytechnic Institute And State University	Pass-Through	98.001	19228-425632	419,647		
<b>Subtotal for United States Agency For International Development -Pass-Through</b>				<b>419,647</b>		
					<hr/>	
<b>Total for United States Agency For International Development</b>						<b>419,647</b>
<b>Total for Research and Development Cluster</b>						<hr/> <b>\$ 170,527,001</b>

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<b>10 United States Department Of Agriculture</b>						
Department of Agriculture	Direct	10.001	RD-08-70	-92,189		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>-92,189</b>		
<b>Total for CFDA Number 10.001</b>				<b>-92,189</b>		
Department of Agriculture	Direct	10.025	07-9419-0087	49,665		
Department of Agriculture	Direct	10.025	08-9419-0129-CA	6,704		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>56,369</b>		
<b>Total for CFDA Number 10.025</b>				<b>56,369</b>		
Department of Agriculture	Direct	10.028	08-7100-0155-CA	9,522		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>9,522</b>		
<b>Total for CFDA Number 10.028</b>				<b>9,522</b>		
University of Il Urbana Champaign	Pass-Through	10.200	2005-05126-01	-114		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-01	41,524		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-04	10,226		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-05	18,849		
Michigan State University	Pass-Through	10.200	61-4054S	422		
Michigan State University	Pass-Through	10.200	61-4141N	1,000		
Kansas State University	Pass-Through	10.200	S06022	6,370		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>78,277</b>		
<b>Total for CFDA Number 10.200</b>				<b>78,277</b>		
University of Wisconsin Madison	Pass-Through	10.203	043K271 131990	6,000		
Michigan State University	Pass-Through	10.203	38014882-09C000931	19,997		
Ohio State University	Pass-Through	10.203	56000831AA	20,000		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>45,997</b>		
<b>Total for CFDA Number 10.203</b>				<b>45,997</b>		
Cooperative State Research Education And Extension Service	Direct	10.206	2008-35300-18823	10,000		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>10,000</b>		
<b>Total for CFDA Number 10.206</b>				<b>10,000</b>		
Cooperative State Research Education And Extension Service	Direct	10.210	2005-38420-15763	45,133		
Cooperative State Research Education And Extension Service	Direct	10.210	2007-38420-17762	70,037		
Cooperative State Research Education And Extension Service	Direct	10.210	2007-38420-17796	72,095		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>187,265</b>		
<b>Total for CFDA Number 10.210</b>				<b>187,265</b>		

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CFDA Number 10.212 (Continued):						
10 United States Department Of Agriculture (Continued):						
Iconic Health, LLC	Pass-Through	10.212	38027692-09C000794	5,450		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>5,450</b>		
<b>Total for CFDA Number 10.212</b>				<b>5,450</b>		
Lincoln University	Pass-Through	10.216	3413 - UMC	88		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>88</b>		
<b>Total for CFDA Number 10.216</b>				<b>88</b>		
Cooperative State Research Education And Extension Service	Direct	10.217	2005-38411-15875	18,419		
Cooperative State Research Education And Extension Service	Direct	10.217	2005-38411-15876	75,993		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>94,412</b>		
<b>Total for CFDA Number 10.217</b>				<b>94,412</b>		
Cooperative State Research Education And Extension Service	Direct	10.220	2007-38413-17812	24,000		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>24,000</b>		
<b>Total for CFDA Number 10.220</b>				<b>24,000</b>		
Iowa State University	Pass-Through	10.303	416-30-03	29,428		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>29,428</b>		
<b>Total for CFDA Number 10.303</b>				<b>29,428</b>		
Purdue University	Pass-Through	10.304	8000024102-AG	25,616		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>25,616</b>		
<b>Total for CFDA Number 10.304</b>				<b>25,616</b>		
Missouri Cattle and Corn	Pass-Through	10.352	18027676-09U000721	26,472		
Show-Me Select Heifer Program	Pass-Through	10.352	38027620-08U000128	33,768		
1 Soy	Pass-Through	10.352	38027648-08U000512	13,836		
1 Soy	Pass-Through	10.352	38027648-09U000883	20,126		
Stoddard County Oilseed Crushing	Pass-Through	10.352	38027712-09U000891	17,425		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>111,627</b>		
<b>Total for CFDA Number 10.352</b>				<b>111,627</b>		
Department of Agriculture	Direct	10.459	07-IE-0831-0136-E	3,918		
Department of Agriculture	Direct	10.459	08-IE-0831-0085	2,947		
Department of Agriculture	Direct	10.459	08-IE-0831-0086	2,742		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>9,607</b>		
<b>Total for CFDA Number 10.459</b>				<b>9,607</b>		
Cooperative State Research Education And Extension Service	Direct	10.500	2006-41520-03424	128,884		
Cooperative State Research Education And Extension Service	Direct	10.500	2008-41210-04812	12,415		
Cooperative State Research Education And Extension Service	Direct	10.500	2008-41530-04308	10,442		
Cooperative State Research Education And Extension Service	Direct	10.500	2009-41534-05454	47,414		

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CFDA Number 10.500 (Continued):						
10 United States Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	Direct	10.500	Cotton Pest Mgmt	45,120		
Cooperative State Research Education And Extension Service	Direct	10.500	Integrated Pest Mgmt	307,233		
Cooperative State Research Education And Extension Service	Direct	10.500	Nutrition	1,880,111		
Cooperative State Research Education And Extension Service	Direct	10.500	Pesticide Safety	8,582		
Cooperative State Research Education And Extension Service	Direct	10.500	Renewable Resources	59,815		
Cooperative State Research Education And Extension Service	Direct	10.500	Smith-Lever b+c	8,564,554		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>11,064,570</b>		
Mississippi State University	Pass-Through	10.500	018000-342842-02	20,016		
Auburn University	Pass-Through	10.500	08-HHP-374648-0016	1,160		
Auburn University	Pass-Through	10.500	08-USDA-Army-UMC	104,798		
University of Nebraska Lincoln	Pass-Through	10.500	25-6309-0030-004	11,088		
University of Nebraska Lincoln	Pass-Through	10.500	25-6309-0030-010	2,717		
University of Nebraska Lincoln	Pass-Through	10.500	25-6309-0030-018	21,691		
University of Nebraska Lincoln	Pass-Through	10.500	25-6324-0081-011	39,959		
University of Nebraska Lincoln	Pass-Through	10.500	25-6324-0081-015	15,392		
University of Nebraska Lincoln	Pass-Through	10.500	26-6365-0001-200	21,271		
University of Wisconsin Madison	Pass-Through	10.500	381H231	6,126		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H408905213	26,277		
University of Minnesota	Pass-Through	10.500	Q4299055301	2,769		
Kansas State University	Pass-Through	10.500	S08040	89,180		
Kansas State University	Pass-Through	10.500	S08054	6,849		
Kansas State University	Pass-Through	10.500	S08054.01	19,641		
Kansas State University	Pass-Through	10.500	S09166	14,489		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>403,423</b>		
<b>Total for CFDA Number 10.500</b>				<b>11,467,993</b>		
Forest Service	Direct	10.652	08-CR-11242305-094	45,522		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>45,522</b>		
<b>Total for CFDA Number 10.652</b>				<b>45,522</b>		
Department of Agriculture	Direct	10.768	RBS-08-37	32,475		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>32,475</b>		
<b>Total for CFDA Number 10.768</b>				<b>32,475</b>		
Department of Agriculture	Direct	10.769	29-010-436003859	92,000		
Department of Agriculture	Direct	10.769	29025072-07C000475	1,226		
Department of Agriculture	Direct	10.769	29025072-07C000481	14,668		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>107,894</b>		
<b>Total for CFDA Number 10.769</b>				<b>107,894</b>		
Department of Agriculture	Direct	10.773	29-010-436003859	17,616		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>17,616</b>		

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CFDA Number 10.773 (Continued):						
10 United States Department Of Agriculture (Continued):						
Missouri Department of Agriculture	Pass-Through	10.773	28015364-08U000282	2,706		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>2,706</b>		
<b>Total for CFDA Number 10.773</b>				<b>20,322</b>		
Agricultural Research Services	Direct	10.778	04-06CA-60548	75,000		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>75,000</b>		
<b>Total for CFDA Number 10.778</b>				<b>75,000</b>		
Department of Agriculture	Direct	10.902	68-7482-3-113Y	2,136		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>2,136</b>		
<b>Total for CFDA Number 10.902</b>				<b>2,136</b>		
Department of Agriculture	Direct	10.912	683A754188	2,443		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>2,443</b>		
National Fish And Wildlife Foundation	Pass-Through	10.912	2008-0116-024	46,740		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>46,740</b>		
<b>Total for CFDA Number 10.912</b>				<b>49,183</b>		
Foreign Agriculture Service	Direct	10.960	58-3148-8-094	91,048		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>91,048</b>		
<b>Total for CFDA Number 10.960</b>				<b>91,048</b>		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098	23,348		
Foreign Agriculture Service	Direct	10.962	58-3148-7-155	16,065		
Foreign Agriculture Service	Direct	10.962	58-3148-8-155	16,117		
Foreign Agriculture Service	Direct	10.962	58-3148-8-192	11		
Foreign Agriculture Service	Direct	10.962	58-3148-9-026	13,592		
Foreign Agriculture Service	Direct	10.962	58-3148-9-065 Base	4,773		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>73,906</b>		
<b>Total for CFDA Number 10.962</b>				<b>73,906</b>		
Department of Agriculture	Direct	10.CON	AG-6395-P-08-0201	8,440		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>8,440</b>		
<b>Total for CFDA Number 10.CON</b>				<b>8,440</b>		
<b>Total for United States Department Of Agriculture</b>					<b>12,569,388</b>	
<b>11 United States Department Of Commerce</b>						
Department of Commerce	Direct	11.112	05-WRR5	12,628		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>12,628</b>		



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CFDA Number 11.112 (Continued):						
11 United States Department Of Commerce (Continued):						
<b>Total for CFDA Number 11.112</b>				<b>12,628</b>		
Purdue University	Pass-Through	11.303	4112-21673	36,085		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>				<b>36,085</b>		
<b>Total for CFDA Number 11.303</b>				<b>36,085</b>		
Economic Development Administration	Direct	11.313	99-26-07650	93,825		
Economic Development Administration	Direct	11.313	99-26-07657	1,379,118		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>1,472,943</b>		
<b>Total for CFDA Number 11.313</b>				<b>1,472,943</b>		
Department of Commerce	Direct	11.550	29-01-07143	3,033		
Department of Commerce	Direct	11.550	29-01-N06022	4,084		
Department of Commerce	Direct	11.550	29-01-N07100	8,244		
Department of Commerce	Direct	11.550	29-01-N08083	218		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>15,579</b>		
<b>Total for CFDA Number 11.550</b>				<b>15,579</b>		
Missouri Incutech Foundation	Pass-Through	11.611	76015588-08K000191	625,625		
Missouri Enterprise Bus Assistance	Pass-Through	11.611	78015550-08S000226	848,652		
Missouri Incutech Foundation	Pass-Through	11.611	78015588-08K000225	34,207		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>				<b>1,508,484</b>		
<b>Total for CFDA Number 11.611</b>				<b>1,508,484</b>		
Missouri Enterprise Bus Assistance	Pass-Through	11.CON	38015549-08R000572	471,503		
Missouri Enterprise Bus Assistance Center Rolla	Pass-Through	11.CON	78015551-08R000229	62		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>				<b>471,565</b>		
<b>Total for CFDA Number 11.CON</b>				<b>471,565</b>		
<b>Total for United States Department Of Commerce</b>					<b>3,517,284</b>	
 <b>12 United States Department of Defense</b>						
Defense Logistics Agency	Direct	12.002	39006320-09K001000	62,053		
Defense Logistics Agency	Direct	12.002	SP4800-03-02-0348	12,800		
Defense Logistics Agency	Direct	12.002	SP4800-03-2-0348	103,420		
Defense Logistics Agency	Direct	12.002	SP4800-08-2-0820	375,777		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>554,050</b>		
Missouri Southern St College	Pass-Through	12.002	MSSU 2009	33,853		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>33,853</b>		
<b>Total for CFDA Number 12.002</b>				<b>587,903</b>		

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CFDA Number 12.420 (Continued):						
12 United States Department of Defense (Continued):						
Department of Defense	Direct	12.420	W91-GEU-09-P-5011	149,997		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>149,997</b>		
<b>Total for CFDA Number 12.420</b>				<b>149,997</b>		
Army Research Office	Direct	12.431	W911NF-08-1-0137	204,115		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>204,115</b>		
Academy of Applied Science	Pass-Through	12.431	38000217-09S000780	28,000		
Leonard Wood Institute	Pass-Through	12.431	LWI61028	45,429		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>73,429</b>		
<b>Total for CFDA Number 12.431</b>				<b>277,544</b>		
Academy of Applied Science	Pass-Through	12.630	08-72 and 08-73	5,200		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>5,200</b>		
<b>Total for CFDA Number 12.630</b>				<b>5,200</b>		
Air Force Office of Scientific Research	Direct	12.800	FA4869-08-1-0002	525		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>525</b>		
Asian Office of Aerospace Research and Development	Pass-Through	12.800	FA2386-09-1-1032	14,348		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>14,348</b>		
<b>Total for CFDA Number 12.800</b>				<b>14,873</b>		
Department of Army	Direct	12.CON	29006462-08C000482	29,980		
Department of Army	Direct	12.CON	W912DQ-06-P-0241	46,823		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>76,803</b>		
Association of State Dam Safety Officials	Pass-Through	12.CON	18001425-08R000013	63		
Erc, Inc	Pass-Through	12.CON	RS060051	21,127		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>21,190</b>		
<b>Total for CFDA Number 12.CON</b>				<b>97,993</b>		
<b>Total for United States Department of Defense</b>					<b>1,133,510</b>	

**14 Department Of Housing And Urban Development**

City of New Franklin	Pass-Through	14.228	96 PF649	4,514		
<b>Subtotal for Department Of Housing And Urban Development -Pass-Through</b>				<b>4,514</b>		
<b>Total for CFDA Number 14.228</b>				<b>4,514</b>		
St. Louis Regional Empowerment Zone	Pass-Through	14.244	EZ-05-007	32,871		
<b>Subtotal for Department Of Housing And Urban Development -Pass-Through</b>				<b>32,871</b>		

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CFDA Number 14.244 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
<b>Total for CFDA Number 14.244</b>				<b>32,871</b>		
Department of Housing Urban Development	Direct	14.246	B-02-SP-MO-0345	87,204		
<b>Subtotal for Department Of Housing And Urban Development -Direct</b>				<b>87,204</b>		
Mid Missouri Regional Planning Commission	Pass-Through	14.246	B-04-SP-MO-0416-1	18,756		
<b>Subtotal for Department Of Housing And Urban Development -Pass-Through</b>				<b>18,756</b>		
<b>Total for CFDA Number 14.246</b>				<b>105,960</b>		
Department of Housing Urban Development	Direct	14.251	B-06-SP-MO-0525	301,823		
<b>Subtotal for Department Of Housing And Urban Development -Direct</b>				<b>301,823</b>		
<b>Total for CFDA Number 14.251</b>				<b>301,823</b>		
<b>Total for Department Of Housing And Urban Development</b>					<b>445,168</b>	
 <b>15 Department Of The Interior</b>						
North East Community Foundation	Pass-Through	15.517	38016805-09C000910	2,515		
<b>Subtotal for Department Of The Interior -Pass-Through</b>				<b>2,515</b>		
<b>Total for CFDA Number 15.517</b>				<b>2,515</b>		
Fish And Wildlife Service	Direct	15.650	98210-8-G409	1		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>1</b>		
<b>Total for CFDA Number 15.650</b>				<b>1</b>		
Geological Survey	Direct	15.808	06HQSA0008	5,579		
Geological Survey	Direct	15.808	4001CS0002	21,135		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>26,714</b>		
<b>Total for CFDA Number 15.808</b>				<b>26,714</b>		
Geological Survey	Direct	15.809	G09AC00094	18,545		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>18,545</b>		
<b>Total for CFDA Number 15.809</b>				<b>18,545</b>		
Geological Survey	Direct	15.CON	06CRPR1002	327		
Geological Survey	Direct	15.CON	0783350131	720		
Geological Survey	Direct	15.CON	07J TSA0088	1,226		
National Park Service	Direct	15.CON	38016695-09C000748	20,611		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>22,884</b>		
<b>Total for CFDA Number 15.CON</b>				<b>22,884</b>		
National Park Service	Direct	15.DAV	J 6640-05-0018	-62		
Department of Interior	Direct	15.DAV	J2380060090	14,376		

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CFDA Number 15.DAV (Continued):						
15 Department Of The Interior (Continued):						
<b>Subtotal for Department Of The Interior -Direct</b>				<b>14,314</b>		
<b>Total for CFDA Number 15.DAV</b>				<b>14,314</b>		
National Fish And Wildlife Foundation	Pass-Through	15.FFC	2003-0265-013	13,970		
<b>Subtotal for Department Of The Interior -Pass-Through</b>				<b>13,970</b>		
<b>Total for CFDA Number 15.FFC</b>				<b>13,970</b>		
<b>Total for Department Of The Interior</b>					<b>98,943</b>	
 <b>16 Department of Justice</b>						
Department of Justice	Direct	16.525	2007-WA-AX-0007	86,088		
Department of Justice	Direct	16.525	2007-WA-AX-0016	86,916		
<b>Subtotal for Department of Justice -Direct</b>				<b>173,004</b>		
<b>Total for CFDA Number 16.525</b>				<b>173,004</b>		
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	38014820-07K000248	-46,170		
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	38014820-09K000591	98,523		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>52,353</b>		
<b>Total for CFDA Number 16.529</b>				<b>52,353</b>		
Missouri Department of Mental Health	Pass-Through	16.541	AOC05380001 #09510	17,686		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>17,686</b>		
<b>Total for CFDA Number 16.541</b>				<b>17,686</b>		
National Children's Alliance	Pass-Through	16.543	274-STLO-MO-PS09	5,350		
National Children's Alliance	Pass-Through	16.543	STLO-Mo-PS08	5,236		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>10,586</b>		
<b>Total for CFDA Number 16.543</b>				<b>10,586</b>		
Missouri Department of Public Safety	Pass-Through	16.575	2006-VOCA-0074	5,255		
Missouri Department of Public Safety	Pass-Through	16.575	2006-VOCA-0075	343		
Missouri Department of Public Safety	Pass-Through	16.575	2007-VOCA-0072	3,459		
Missouri Department of Public Safety	Pass-Through	16.575	Advance account numb	24,135		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>33,192</b>		
<b>Total for CFDA Number 16.575</b>				<b>33,192</b>		
Department of Justice	Direct	16.580	2006-PM-BX-K016	66,355		
<b>Subtotal for Department of Justice -Direct</b>				<b>66,355</b>		
<b>Total for CFDA Number 16.580</b>				<b>66,355</b>		
Missouri Office of State Courts Administration	Pass-Through	16.590	VAWA-GTEAP-MU-OSCA	27,905		

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CFDA Number 16.590 (Continued):						
16 Department of Justice (Continued):						
<b>Subtotal for Department of Justice -Pass-Through</b>				27,905		
<b>Total for CFDA Number 16.590</b>				27,905		
<b>Total for Department of Justice</b>					381,081	
 <b>17 United States Department Of Labor</b>						
Department of Labor	Direct	17.261	HG-15355-06-60	614,162		
<b>Subtotal for United States Department Of Labor -Direct</b>				614,162		
University of Baltimore	Pass-Through	17.261	K-6558-8-00-80-60	6,766		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				6,766		
<b>Total for CFDA Number 17.261</b>				620,928		
<b>Total for United States Department Of Labor</b>					620,928	
 <b>19 Department of State</b>						
Department of State	Direct	19.CON	S-ECAAE-08-GR-224(KF)	556,923		
Department of State	Direct	19.CON	S-ECAPE-03-GR-115	-1,212		
Department of State	Direct	19.CON	S-ECAPE-08-GR-172	85,502		
Department of State	Direct	19.CON	S-HR900-08-GR-128	3,059		
<b>Subtotal for Department of State -Direct</b>				644,272		
<b>Total for CFDA Number 19.CON</b>				644,272		
<b>Total for Department of State</b>					644,272	
 <b>20 United States Department Of Transportation</b>						
Missouri Department of Transportation	Pass-Through	20.515	38015485-09U000842	90,136		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				90,136		
<b>Total for CFDA Number 20.515</b>				90,136		
Missouri Department of Transportation	Pass-Through	20.607	08-154-AL-61	50,591		
Missouri Department of Transportation	Pass-Through	20.607	09-154-AL-71	215,836		
Missouri Department of Transportation	Pass-Through	20.607	09-154-AL-72	161,676		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				428,103		
<b>Total for CFDA Number 20.607</b>				428,103		
Department of Transportation	Direct	20.910	39006495-08C000485	-13		
Department of Transportation	Direct	20.910	39006495-10U000996	22		
Department of Transportation	Direct	20.910	SBTRCCRUM 2008	135,944		

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CFDA Number 20.910 (Continued):						
20 United States Department Of Transportation (Continued):						
Department of Transportation	Direct	20.910	SBTRCCRUM2007	13		
<b>Subtotal for United States Department Of Transportation -Direct</b>				<b>135,966</b>		
<b>Total for CFDA Number 20.910</b>				<b>135,966</b>		
<b>Total for United States Department Of Transportation</b>						<b>654,205</b>
 <b>43 National Aeronautics and Space Administration</b>						
Goddard Space Flight Center	Direct	43.001	NNG05GJ21H	493,387		
Goddard Space Flight Center	Direct	43.001	NNX08AT37H	22,779		
<b>Subtotal for National Aeronautics and Space Administration -Direct</b>				<b>516,166</b>		
Southeast Missouri State University	Pass-Through	43.001	28021071-08C000269	150		
Southeast Missouri State University	Pass-Through	43.001	48021071-09K000606	685		
Southeast Missouri State University	Pass-Through	43.001	8021071-09C000588	3,609		
<b>Subtotal for National Aeronautics and Space Administration -Pass-Through</b>				<b>4,444</b>		
<b>Total for CFDA Number 43.001</b>				<b>520,610</b>		
<b>Total for National Aeronautics and Space Administration</b>						<b>520,610</b>
 <b>45 National Endowment of the Arts</b>						
National Endowment For The Arts	Direct	45.024	06-5200-7026	-80		
National Endowment For The Arts	Direct	45.024	07-5200-7019	-5,748		
National Endowment For The Arts	Direct	45.024	08-4100-7084	13,888		
National Endowment For The Arts	Direct	45.024	08-5200-7047	10,000		
National Endowment For The Arts	Direct	45.024	08-5500-7050	25,000		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>43,060</b>		
Missouri Arts Council	Pass-Through	45.024	07-215	10,377		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>10,377</b>		
<b>Total for CFDA Number 45.024</b>				<b>53,437</b>		
Missouri Arts Council	Pass-Through	45.025	2008-215	9		
Missouri Arts Council	Pass-Through	45.025	2009-1130	3,000		
Mid America Arts Alliance	Pass-Through	45.025	FY09-0153	4,154		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>7,163</b>		
<b>Total for CFDA Number 45.025</b>				<b>7,163</b>		
National Endowment For The Humanities	Direct	45.161	RZ-50569-06	63,812		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>63,812</b>		
<b>Total for CFDA Number 45.161</b>				<b>63,812</b>		

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CFDA Number 45.162 (Continued):						
45 National Endowment of the Arts (Continued):						
George Mason University	Pass-Through	45.162	EE=50451-07	9,510		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>9,510</b>		
<b>Total for CFDA Number 45.162</b>				<b>9,510</b>		
National Endowment For The Humanities	Direct	45.163	BH-50244-07	113,423		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>113,423</b>		
<b>Total for CFDA Number 45.163</b>				<b>113,423</b>		
Missouri St Lib	Pass-Through	45.310	78015747-08A000185	111,445		
Missouri St Lib	Pass-Through	45.310	8-LSM7-RETC7CN7-5134	851		
Missouri St Lib	Pass-Through	45.310	LCP8-SENC8-CN8	4,400		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>116,696</b>		
<b>Total for CFDA Number 45.310</b>				<b>116,696</b>		
Institute of Museum And Library Service	Direct	45.313	RE-01-07-0101-07	129,113		
Institute of Museum And Library Service	Direct	45.313	RE-02-04-0026-04	11,610		
Institute of Museum And Library Service	Direct	45.313	RE-02-06-0077-06	122,487		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>263,210</b>		
<b>Total for CFDA Number 45.313</b>				<b>263,210</b>		
<b>Total for National Endowment of the Arts</b>					<b>627,251</b>	
<b>47 National Science Foundation</b>						
Directorate Engineering	Direct	47.040	CCF-0621797-003	180,170		
<b>Subtotal for National Science Foundation -Direct</b>				<b>180,170</b>		
<b>Total for CFDA Number 47.040</b>				<b>180,170</b>		
Directorate Engineering	Direct	47.041	0610837	3,464		
Division Civil And Mechanical System	Direct	47.041	CMMI-0852716	9,072		
Division Civil And Mechanical System	Direct	47.041	CMMI-0907645	9,580		
National Science Foundation	Direct	47.041	ECCS-0710902	-497		
<b>Subtotal for National Science Foundation -Direct</b>				<b>21,619</b>		
<b>Total for CFDA Number 47.041</b>				<b>21,619</b>		
National Science Foundation	Direct	47.049	0649782	1,381		
<b>Subtotal for National Science Foundation -Direct</b>				<b>1,381</b>		
<b>Total for CFDA Number 47.049</b>				<b>1,381</b>		
National Science Foundation	Direct	47.050	0607965	10,493		
<b>Subtotal for National Science Foundation -Direct</b>				<b>10,493</b>		

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CFDA Number 47.050 (Continued):						
47 National Science Foundation (Continued):						
<b>Total for CFDA Number 47.050</b>				<b>10,493</b>		
Washington University	Pass-Through	47.070	WU-HT-08-08	12,839		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>12,839</b>		
<b>Total for CFDA Number 47.070</b>				<b>12,839</b>		
National Science Foundation	Direct	47.074	0647078	13,887		
National Science Foundation	Direct	47.074	0648496	19,936		
National Science Foundation	Direct	47.074	0818646	14,069		
National Science Foundation	Direct	47.074	0824558	46,710		
Division Bio Infrastructure	Direct	47.074	DBI-0850689	2,243		
<b>Subtotal for National Science Foundation -Direct</b>				<b>96,845</b>		
<b>Total for CFDA Number 47.074</b>				<b>96,845</b>		
Directorate Social Behavioral Economic Science	Direct	47.075	SES-0749869	1,737		
<b>Subtotal for National Science Foundation -Direct</b>				<b>1,737</b>		
<b>Total for CFDA Number 47.075</b>				<b>1,737</b>		
Directorate of Education And Human Research	Direct	47.076	0335733	32,059		
Directorate of Education And Human Research	Direct	47.076	0338341	7,585		
Directorate of Education And Human Research	Direct	47.076	0525538	158,081		
Directorate of Education And Human Research	Direct	47.076	0630742	74,991		
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0733195	589,768		
Directorate Biological Science	Direct	47.076	0810261	10,517		
Directorate of Education And Human Research	Direct	47.076	0832765	12,372		
Directorate of Education And Human Research	Direct	47.076	0833185	19,789		
Directorate of Education And Human Research	Direct	47.076	DUE-0806518	7,228		
Directorate of Education And Human Research	Direct	47.076	DUE-0836738	14,685		
<b>Subtotal for National Science Foundation -Direct</b>				<b>927,075</b>		
St. Louis Mo Board of Education	Pass-Through	47.076	Sub ESI-0114734	60,746		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>60,746</b>		
<b>Total for CFDA Number 47.076</b>				<b>987,821</b>		
National Science Foundation	Direct	47.079	OISE-0616479	244		
<b>Subtotal for National Science Foundation -Direct</b>				<b>244</b>		
<b>Total for CFDA Number 47.079</b>				<b>244</b>		
Directorate Engineering	Direct	47.CON	0803178	178,108		
National Science Foundation	Direct	47.CON	DEB-0848778	160,015		
<b>Subtotal for National Science Foundation -Direct</b>				<b>338,123</b>		
<b>Total for CFDA Number 47.CON</b>				<b>338,123</b>		

**47 ARRA Funding for National Science Foundation**



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CFDA Number 47.082 (Continued):						
47 National Science Foundation (Continued):						
Directorate of Education And Human Research	Direct	47.082	ARRA 0934839	708		
<b>Subtotal for ARRA Funding for National Science Foundation -Direct</b>				<b>708</b>		
<b>Total for CFDA Number 47.082</b>				<b>708</b>		
<b>Total for National Science Foundation</b>						<b>1,651,980</b>
 <b>59 Small Business Administration</b>						
United States Small Business Administration	Direct	59.000	SBAH-08-0053	101,322		
<b>Subtotal for Small Business Administration -Direct</b>				<b>101,322</b>		
<b>Total for CFDA Number 59.000</b>				<b>101,322</b>		
United States Small Business Administration	Direct	59.037	38025202-09K000916	39,493		
United States Small Business Administration	Direct	59.037	8-603001-0026-20	25,116		
United States Small Business Administration	Direct	59.037	8-603001-Z-0026-20	542,484		
United States Small Business Administration	Direct	59.037	9-603001-Z-0026-21	923,009		
United States Small Business Administration	Direct	59.037	SBAHQ-08-B-0007	72,281		
United States Small Business Administration	Direct	59.037	SBDC-73050	104,045		
<b>Subtotal for Small Business Administration -Direct</b>				<b>1,706,428</b>		
<b>Total for CFDA Number 59.037</b>				<b>1,706,428</b>		
United States Small Business Administration	Direct	59.CON	SBAHQ-06-C-0021	178,201		
<b>Subtotal for Small Business Administration -Direct</b>				<b>178,201</b>		
<b>Total for CFDA Number 59.CON</b>				<b>178,201</b>		
<b>Total for Small Business Administration</b>						<b>1,985,951</b>

**64 Veterans Administration**

Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-08C000103	48,744		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000580	32,806		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	38009731-08C000276	13,806		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	38009731-08C000279	10,544		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	38009731-08C000280	7,552		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	38009731-08C000286	31,636		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	38009731-09C000552	19,907		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000070	17,289		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000071	23,129		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000121	38,120		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000200	49,191		
United States Veterans Administration	Direct	64.CON	VA255-P-0854	10,596		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	VA255-P-0856	10,000		

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CFDA Number 64.CON (Continued):						
64 Veterans Administration (Continued):						
<b>Subtotal for Veterans Administration -Direct</b>				313,320		
<b>Total for CFDA Number 64.CON</b>				313,320		
<b>Total for Veterans Administration</b>					313,320	
 <b>66 Environmental Protection Agency</b>						
Show Me Clean Streams	Pass-Through	66.439	28021428-05U000281	67		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				67		
<b>Total for CFDA Number 66.439</b>				67		
Missouri Department of Natural Resources	Pass-Through	66.460	38015443-09C000882	3,045		
Missouri Department of Natural Resources	Pass-Through	66.460	G03-NPS-11	-8,045		
Missouri Department of Natural Resources	Pass-Through	66.460	G03-NPS-18	-3,451		
Missouri Department of Natural Resources	Pass-Through	66.460	G05-NPS-09	23,944		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-011	11,204		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-07	29,002		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-08	95,535		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-10	113,906		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-20	73,876		
Missouri Department of Natural Resources	Pass-Through	66.460	G09-NPS-01	1,730		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				340,746		
<b>Total for CFDA Number 66.460</b>				340,746		
Northwest Missouri State University	Pass-Through	66.468	28017465-08U000289	15,745		
Missouri Department of Natural Resources	Pass-Through	66.468	37015443-08C000440	-402		
Missouri Department of Natural Resources	Pass-Through	66.468	37015443-09C000645	26,548		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				41,891		
<b>Total for CFDA Number 66.468</b>				41,891		
Environmental Protection Agency	Direct	66.513	MA-91697201-0	12,148		
<b>Subtotal for Environmental Protection Agency -Direct</b>				12,148		
<b>Total for CFDA Number 66.513</b>				12,148		
Missouri Department of Agriculture	Pass-Through	66.605	37015364-08U000451	24,731		
Missouri Department of Agriculture	Pass-Through	66.605	38015364-09C000724	50,955		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				75,686		
<b>Total for CFDA Number 66.605</b>				75,686		
Environmental Protection Agency	Direct	66.708	NP-97700701-0	21,469		
<b>Subtotal for Environmental Protection Agency -Direct</b>				21,469		

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CFDA Number 66.708 (Continued):						
66 Environmental Protection Agency (Continued):						
<b>Total for CFDA Number 66.708</b>				<b>21,469</b>		
Environmental Protection Agency	Direct	66.716	X8-98787501	28,030		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>28,030</b>		
<b>Total for CFDA Number 66.716</b>				<b>28,030</b>		
Environmental Protection Agency	Direct	66.717	X9 97700401 0	219		
Environmental Protection Agency	Direct	66.717	X9-98790001	23,910		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>24,129</b>		
<b>Total for CFDA Number 66.717</b>				<b>24,129</b>		
<b>Total for Environmental Protection Agency</b>					<b>544,166</b>	
<b>77 Nuclear Regulatory Commission</b>						
Nuclear Regulatory Commission	Direct	77.006	NRC-38-07-493	193,442		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>193,442</b>		
University of Tennessee	Pass-Through	77.006	OR10419-001.01	72,995		
<b>Subtotal for Nuclear Regulatory Commission -Pass-Through</b>				<b>72,995</b>		
<b>Total for CFDA Number 77.006</b>				<b>266,437</b>		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-959	64,000		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-974	58,500		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>122,500</b>		
<b>Total for CFDA Number 77.008</b>				<b>122,500</b>		
<b>Total for Nuclear Regulatory Commission</b>					<b>388,937</b>	
<b>81 United States Department of Energy</b>						
Department of Energy	Direct	81.049	08ER64524	10,500		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>10,500</b>		
<b>Total for CFDA Number 81.049</b>				<b>10,500</b>		
South Carolina State University	Pass-Through	81.114	06-444802-NEP-UMR-MO	53,966		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>53,966</b>		
<b>Total for CFDA Number 81.114</b>				<b>53,966</b>		
Argonne National Laboratory	Direct	81.CON	6J-00005-0003A	25,969		
Los Alamos National Laboratory	Direct	81.CON	74574-001-09	58,244		
Sandia National Laboratory	Direct	81.CON	818553	373,350		
Sandia National Laboratory	Direct	81.CON	863388	51,571		

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CFDA Number 81.CON (Continued):						
81 United States Department of Energy (Continued):						
Argonne National Laboratory	Direct	81.CON	8F-01121	226,168		
Argonne National Laboratory	Direct	81.CON	8F-01121; Task #6	28,875		
Argonne National Laboratory	Direct	81.CON	8F-01121; Task 7	5,952		
Argonne National Laboratory	Direct	81.CON	8F-01121;M0004	45,192		
Battelle Pacific Northwest Laboratory	Direct	81.CON	PO62982	2,999		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>818,320</b>		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP13471	38,055		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>38,055</b>		
<b>Total for CFDA Number 81.CON</b>				<b>856,375</b>		
<b>Total for United States Department of Energy</b>					<b>920,841</b>	
 <b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	37015409-09K000619	59,351		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-08C000307	1,277		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-09C000647	83,955		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>144,583</b>		
<b>Total for CFDA Number 84.011</b>				<b>144,583</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.048	78015401-08C000018	8,624		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>8,624</b>		
<b>Total for CFDA Number 84.048</b>				<b>8,624</b>		
United States Department of Education	Direct	84.116	P116M030009	15,010		
United States Department of Education	Direct	84.116	P116M040006	53,114		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>68,124</b>		
Central Methodist University	Pass-Through	84.116	38003985-09C000779	11,967		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>11,967</b>		
<b>Total for CFDA Number 84.116</b>				<b>80,091</b>		
City of Kansas City Missouri	Pass-Through	84.128	36004640-09U000688	60,263		
City of Kansas City Missouri	Pass-Through	84.128	36011025-08K000080	24,338		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>84,601</b>		
<b>Total for CFDA Number 84.128</b>				<b>84,601</b>		
United States Department of Education	Direct	84.129	H129B040009	49,306		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>49,306</b>		
<b>Total for CFDA Number 84.129</b>				<b>49,306</b>		
Big Brothers Big Sisters of Central Missouri	Pass-Through	84.184	38027694-09C000804	2,801		

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CFDA Number 84.184 (Continued):						
84 United States Department Of Education (Continued):						
Hazelwood Missouri School District	Pass-Through	84.184	Q184L080212	34,030		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>36,831</b>		
<b>Total for CFDA Number 84.184</b>				<b>36,831</b>		
St Louis Board of Education	Pass-Through	84.186	4500139073-10103423	6,978		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>6,978</b>		
<b>Total for CFDA Number 84.186</b>				<b>6,978</b>		
United States Department of Education	Direct	84.195	T195N070075	285,731		
United States Department of Education	Direct	84.195	T195N070316	295,094		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>580,825</b>		
<b>Total for CFDA Number 84.195</b>				<b>580,825</b>		
United States Department of Education	Direct	84.200	P200A030276	5,026		
United States Department of Education	Direct	84.200	P200A040038	11,904		
United States Department of Education	Direct	84.200	P200A040065	29,318		
United States Department of Education	Direct	84.200	P200A060105	157,667		
United States Department of Education	Direct	84.200	P200A060110	146,556		
United States Department of Education	Direct	84.200	P200A060224	201,608		
United States Department of Education	Direct	84.200	P200A060228	137,941		
United States Department of Education	Direct	84.200	P200A060270	73,973		
United States Department of Education	Direct	84.200	P200A060286	157,410		
United States Department of Education	Direct	84.200	P200A070359	85,465		
United States Department of Education	Direct	84.200	P200A070476	100,600		
United States Department of Education	Direct	84.200	P200A070504	181,432		
United States Department of Education	Direct	84.200	P200A070522	55,019		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>1,343,919</b>		
<b>Total for CFDA Number 84.200</b>				<b>1,343,919</b>		
United States Department of Education	Direct	84.215	U215K030339	113,767		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>113,767</b>		
Parkway Missouri School District	Pass-Through	84.215	18018260-08U000190	7,830		
Floresville Independent School District	Pass-Through	84.215	28023015-07S000340	22,646		
Cooperating School Districts	Pass-Through	84.215	38005554-09S000919	26,493		
Epic Group Plc	Pass-Through	84.215	38007512-07S000335	146,870		
Hamilton County Department of Education	Pass-Through	84.215	38009523-08S000341	6,458		
Carthage R-Ix School District	Pass-Through	84.215	38027636-08S000338	13,263		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>223,560</b>		
<b>Total for CFDA Number 84.215</b>				<b>337,327</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.232	18006466-08K000014	39		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>39</b>		

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CFDA Number 84.232 (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for CFDA Number 84.232</b>				<b>39</b>		
United States Department of Education	Direct	84.264	H264A030008	136,986		
United States Department of Education	Direct	84.264	H264A0800001	381,132		
United States Department of Education	Direct	84.264	H264B060004	245,081		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>763,199</b>		
<b>Total for CFDA Number 84.264</b>				<b>763,199</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-08U000343	112,698		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-09C000789	10,000		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-09U000737	167,168		
Local Investment Commission (Linc)	Pass-Through	84.287	LC02475	323,680		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>613,546</b>		
<b>Total for CFDA Number 84.287</b>				<b>613,546</b>		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200708-02	19,042		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200809-02	74,321		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>93,363</b>		
<b>Total for CFDA Number 84.310</b>				<b>93,363</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.318	38015409-09A000673	50,000		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>50,000</b>		
<b>Total for CFDA Number 84.318</b>				<b>50,000</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-09K000558	136,180		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-09K000590	270,098		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>406,278</b>		
<b>Total for CFDA Number 84.323</b>				<b>406,278</b>		
United States Department of Education	Direct	84.325	H325D050020	206,972		
United States Department of Education	Direct	84.325	H325K052257	265,576		
United States Department of Education	Direct	84.325	H325K070126	195,106		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>667,654</b>		
<b>Total for CFDA Number 84.325</b>				<b>667,654</b>		
University of Oregon	Pass-Through	84.326	222841B-5	210,098		
National Association of State Directors of Special Education, Inc.	Pass-Through	84.326	38016565-08C000348	9,262		
National Association of State Directors of Special Education, Inc.	Pass-Through	84.326	38016565-09C000997	2,741		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>222,101</b>		
<b>Total for CFDA Number 84.326</b>				<b>222,101</b>		
United States Department of Education	Direct	84.334	P334A050076	2,723,489		

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CFDA Number 84.334 (Continued):						
84 United States Department Of Education (Continued):						
<b>Subtotal for United States Department Of Education -Direct</b>				<b>2,723,489</b>		
<b>Total for CFDA Number 84.334</b>				<b>2,723,489</b>		
United States Department of Education	Direct	84.335	P335A050101	66,434		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>66,434</b>		
<b>Total for CFDA Number 84.335</b>				<b>66,434</b>		
United States Department of Education	Direct	84.336	P336B040044	169,066		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>169,066</b>		
<b>Total for CFDA Number 84.336</b>				<b>169,066</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	18015409-09R000641	187,532		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	18016306-08R000001	299		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	37015409-09K000621	14,581		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	38015409-07K000353	-470		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	38015409-08C000352	-117		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	38015409-09C000649	185,808		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>387,633</b>		
<b>Total for CFDA Number 84.357</b>				<b>387,633</b>		
Columbia Public Schools	Pass-Through	84.366	18005173-06C000358	178,480		
Bayless School District	Pass-Through	84.366	Grant No. 84.366A	78,667		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>257,147</b>		
<b>Total for CFDA Number 84.366</b>				<b>257,147</b>		
Missouri Department of Higher Education	Pass-Through	84.367	17015431-09K000818	12,497		
Missouri Department of Higher Education	Pass-Through	84.367	18015431-08R000152	123,039		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	28015409-08S000359	4,847		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	37015409-09K000620	26,536		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-08C000362	-1,536		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-09C000648	54,668		
Missouri Department of Higher Education	Pass-Through	84.367	48015431-08C000094	61,575		
Missouri Department of Higher Education	Pass-Through	84.367	Cycle 3, 4 & 5 ITQG	262		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>281,888</b>		
<b>Total for CFDA Number 84.367</b>				<b>281,888</b>		
Riverside Publishing	Pass-Through	84.369	16027610-08C000091	-664		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	37015409-09C000750	61,955		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	38015409-08C000369	89,456		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	38015409-08C000370	2,084		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	38015409-09C000800	212,191		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	68015409-08C000119	383,005		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>748,027</b>		

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CFDA Number 84.369 (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for CFDA Number 84.369</b>				<b>748,027</b>		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-10C000949	3,744		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>3,744</b>		
<b>Total for CFDA Number 84.378</b>				<b>3,744</b>		
National Writing Project Corporation	Pass-Through	84.928	92-MO01	78,958		
National Writing Project Corporation	Pass-Through	84.928	92-MO02	53,764		
National Writing Project Corporation	Pass-Through	84.928	92-MO03	68,703		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>201,425</b>		
<b>Total for CFDA Number 84.928</b>				<b>201,425</b>		
Mathematica Policy Research Inc	Pass-Through	84.CON	6031-03-025	2,385		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>2,385</b>		
<b>Total for CFDA Number 84.CON</b>				<b>2,385</b>		
<b>Total for United States Department Of Education</b>					<b>10,330,503</b>	
 <b>90 Delta Regional Commission</b>						
United States Election Assistance Commission	Direct	90.400	EAC-08-001-14	25,651		
<b>Subtotal for Delta Regional Commission -Direct</b>				<b>25,651</b>		
<b>Total for CFDA Number 90.400</b>				<b>25,651</b>		
<b>Total for Delta Regional Commission</b>					<b>25,651</b>	
 <b>93 Department Of Health And Human Services</b>						
Faithwalk Ministries	Pass-Through	93.009	38007761-08C000372	12,631		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>12,631</b>		
<b>Total for CFDA Number 93.009</b>				<b>12,631</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.069	DH090014001	11,949		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>11,949</b>		
<b>Total for CFDA Number 93.069</b>				<b>11,949</b>		
Administration For Children And Families	Direct	93.086	90FE0130/02	184,976		
Administration For Children And Families	Direct	93.086	90FE0130/03	294,597		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>479,573</b>		
<b>Total for CFDA Number 93.086</b>				<b>479,573</b>		
St Patrick Center	Pass-Through	93.087	38027637-08S000373	41,807		



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CFDA Number 93.087 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>41,807</b>		
<b>Total for CFDA Number 93.087</b>				<b>41,807</b>		
Pfizer Inc	Pass-Through	93.103	A6341008	19,517		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>19,517</b>		
<b>Total for CFDA Number 93.103</b>				<b>19,517</b>		
Barnes Jewish Hospital Behavioral Health	Pass-Through	93.104	28001868-04C000374	127,195		
Family Guidance Center	Pass-Through	93.104	38007782-08C000376	87,586		
Family Guidance Center	Pass-Through	93.104	38007782-09C000734	172,309		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>387,090</b>		
<b>Total for CFDA Number 93.104</b>				<b>387,090</b>		
Department of Health And Human Services	Direct	93.107	U77HP01069-05-00	91,503		
Department of Health And Human Services	Direct	93.107	U77HP01069-06-00	139,157		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>230,660</b>		
<b>Total for CFDA Number 93.107</b>				<b>230,660</b>		
Department of Health And Human Services	Direct	93.110	D70MC09834	290,469		
Department of Health And Human Services	Direct	93.110	D70MC09834-02-00	18,982		
Health Research Service Administration	Direct	93.110	H6MMC11059	152,625		
Department of Health And Human Services	Direct	93.110	H84MC09484	6,089		
Department of Health And Human Services	Direct	93.110	H84MC09484-	92,440		
Health Research Service Administration	Direct	93.110	MC00022	347,363		
Health Research Service Administration	Direct	93.110	T73MC00022	40,556		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>948,524</b>		
Children's Mercy Hospital	Pass-Through	93.110	05-0003	40,930		
University of Texas Health Sciences Center at San Antonio	Pass-Through	93.110	126993/126675	12,946		
Massachusetts General Hospital	Pass-Through	93.110	38013714-09C000752	48,502		
Sids Alliance	Pass-Through	93.110	38021467-08C000072	24,319		
Sids Alliance	Pass-Through	93.110	38021467-09C000922	-19,686		
Genetic Alliance, Inc.	Pass-Through	93.110	38027663-08C000584	9,872		
Missouri Department of Health And Senior Services	Pass-Through	93.110	AOC07380150	51,059		
University of Oklahoma	Pass-Through	93.110	TS20081300-11	1,020		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>168,962</b>		
<b>Total for CFDA Number 93.110</b>				<b>1,117,486</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.136	SDA47308003	7,769		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>7,769</b>		
<b>Total for CFDA Number 93.136</b>				<b>7,769</b>		
Health Research, Inc	Pass-Through	93.145	3468-01	6,858		
Health Research, Inc	Pass-Through	93.145	3468-02	14,242		

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CFDA Number 93.145 (Continued):						
93 Department Of Health And Human Services (Continued):						
University of Il System	Pass-Through	93.145	E6801	-241		
University of Il System	Pass-Through	93.145	E68015	3,834		
American Red Cross	Pass-Through	93.145	U20HA06171-03-00	9,302		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>33,995</b>		
<b>Total for CFDA Number 93.145</b>				<b>33,995</b>		
A Voice For All	Pass-Through	93.184	78027687-09H000774	69,649		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>69,649</b>		
<b>Total for CFDA Number 93.184</b>				<b>69,649</b>		
Mount Sinai Med Center	Pass-Through	93.213	28016135-04C000377	14,179		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>14,179</b>		
<b>Total for CFDA Number 93.213</b>				<b>14,179</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.235	AOC04380157	-279		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>-279</b>		
<b>Total for CFDA Number 93.235</b>				<b>-279</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.236	436003859GB	54,273		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>54,273</b>		
<b>Total for CFDA Number 93.236</b>				<b>54,273</b>		
National Institutes of Health	Direct	93.242	1F31MH081619-01A2	2,426		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>2,426</b>		
<b>Total for CFDA Number 93.242</b>				<b>2,426</b>		
Substance Abuse And Mental Health Service Agency	Direct	93.243	2UD1TI013591-06	252,191		
Substance Abuse And Mental Health Service Agency	Direct	93.243	2UD1TI013592-06	190,457		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-07	409,924		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-07	454,527		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>1,307,099</b>		
Phoenix Programs Inc	Pass-Through	93.243	1H79TI017724-02	48,223		
City of St. Louis Missouri	Pass-Through	93.243	38004779-07S000378	20,603		
Missouri Department of Mental Health	Pass-Through	93.243	38015438-09C000837	481,479		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	38016538-08C000073	10,975		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	38016538-08C000075	10,357		
Rockwood School District	Pass-Through	93.243	38027613-08S000380	8,739		
Randolph County caring Community Partners	Pass-Through	93.243	38027691-09C000784	2,485		
Livingston County C2000 Team	Pass-Through	93.243	38027697-09C000826	2,422		
Missouri Department of Mental Health	Pass-Through	93.243	AOC04380169	92,552		
Missouri Department of Mental Health	Pass-Through	93.243	AOC05380001 #08507	77		
Missouri Department of Mental Health	Pass-Through	93.243	AOC05380001 #09506	11,888		
Missouri Department of Mental Health	Pass-Through	93.243	AOC06380287	31,147		

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CFDA Number 93.243 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Mental Health	Pass-Through	93.243	AOC06380317	104,855		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380127	8,884		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380238	117,913		
Preferred Family Healthcare	Pass-Through	93.243	TI 15752	78,394		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>1,030,993</b>		
<b>Total for CFDA Number 93.243</b>				<b>2,338,092</b>		
Health Research Service Administration	Direct	93.247	D09HP10440	232,722		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>232,722</b>		
<b>Total for CFDA Number 93.247</b>				<b>232,722</b>		
Office of Public Health And Science	Direct	93.260	FPTPA006002-01-00	748,746		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>748,746</b>		
<b>Total for CFDA Number 93.260</b>				<b>748,746</b>		
Centers For Disease Control And Prevention	Direct	93.262	OH008319	765,577		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>765,577</b>		
<b>Total for CFDA Number 93.262</b>				<b>765,577</b>		
United States Department of Education Student Aid	Direct	93.264	Nursing Faculty Loans	51,449		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>51,449</b>		
<b>Total for CFDA Number 93.264</b>				<b>51,449</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.268	DH080018001	13,314		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>13,314</b>		
<b>Total for CFDA Number 93.268</b>				<b>13,314</b>		
Missouri Department of Mental Health	Pass-Through	93.275	AOC08380391	207,649		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>207,649</b>		
<b>Total for CFDA Number 93.275</b>				<b>207,649</b>		
Youth Community Coalition	Pass-Through	93.276	38026968-07C000385	19,074		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>19,074</b>		
<b>Total for CFDA Number 93.276</b>				<b>19,074</b>		
Children's Mercy Hospital	Pass-Through	93.283	06-0009	36,648		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC07380011	183		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC05380270	60,858		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC07380006	354,838		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC07380069	31,912		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC07380152	13,054		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380010	166,634		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380051	48,112		

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CFDA Number 93.283 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380061	100,416		
Missouri Department of Health And Senior Services	Pass-Through	93.283	C308014007	40,880		
St. Louis University	Pass-Through	93.283	DD725041	10,930		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>864,465</b>		
<b>Total for CFDA Number 93.283</b>				<b>864,465</b>		
Health Research Service Administration	Direct	93.353	A10HP00012-08-00	9,356		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>9,356</b>		
<b>Total for CFDA Number 93.353</b>				<b>9,356</b>		
Health Research Service Administration	Direct	93.358	A10HP00012-09-00	57,586		
Health Research Service Administration	Direct	93.358	A10HP00014	45,566		
Health Research Service Administration	Direct	93.358	A10HP00014-08	23,508		
Health Research Service Administration	Direct	93.358	HP00294	52,094		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>178,754</b>		
<b>Total for CFDA Number 93.358</b>				<b>178,754</b>		
Health Research Service Administration	Direct	93.359	1D80HP11273-01-00	142,308		
Health Research Service Administration	Direct	93.359	D11HP08365	3,813		
Health Research Service Administration	Direct	93.359	HP08365	217,294		
Health Research Service Administration	Direct	93.359	HP09563	124,624		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>488,039</b>		
<b>Total for CFDA Number 93.359</b>				<b>488,039</b>		
National Center For Research	Direct	93.389	RR022796	44,251		
National Institutes of Health	Direct	93.389	RR024764	342		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>44,593</b>		
Virginia Polytechnic Institute And State University	Pass-Through	93.389	431399-19228	17,114		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>17,114</b>		
<b>Total for CFDA Number 93.389</b>				<b>61,707</b>		
National Childhood Cancer Foundation	Pass-Through	93.395	98543-1109	37,303		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>37,303</b>		
<b>Total for CFDA Number 93.395</b>				<b>37,303</b>		
National Institutes of Health	Direct	93.398	CA119894	50,959		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>50,959</b>		
<b>Total for CFDA Number 93.398</b>				<b>50,959</b>		
Children's Mercy Hospital	Pass-Through	93.551	04-0052	13,912		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>13,912</b>		

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CFDA Number 93.551 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.551</b>				<b>13,912</b>		
Missouri Association of Community Action	Pass-Through	93.569	38015287-09C000835	36,428		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>36,428</b>		
<b>Total for CFDA Number 93.569</b>				<b>36,428</b>		
Missouri Office of State Courts Administration	Pass-Through	93.586	OSCA 08-037-01	5,996		
Missouri Office of State Courts Administration	Pass-Through	93.586	OSCA 09-025-01	1,832		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>7,828</b>		
<b>Total for CFDA Number 93.586</b>				<b>7,828</b>		
Children's Trust Fund	Pass-Through	93.590	38004325-08C000404	74,848		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>74,848</b>		
<b>Total for CFDA Number 93.590</b>				<b>74,848</b>		
Department of Health And Human Services	Direct	93.598	90ZV0082/01	8,105		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>8,105</b>		
<b>Total for CFDA Number 93.598</b>				<b>8,105</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	37015409-09C000809	52,640		
Central Missouri Community Action Head Start	Pass-Through	93.600	38003994-09U000787	83,602		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	48015409-08C000110	126,253		
Missouri Department of Social Services	Pass-Through	93.600	AOC07380101	2		
Central Missouri Community Action Head Start	Pass-Through	93.600	S08040	164,011		
Missouri Department of Social Services	Pass-Through	93.600	SS90025	25,000		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>451,508</b>		
<b>Total for CFDA Number 93.600</b>				<b>451,508</b>		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-08K000409	7,423		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-08K000410	900		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-08K000411	24,931		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-08K000413	22,974		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-09K000678	12,750		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-09K001004	79,298		
Missouri Protection and Advocacy	Pass-Through	93.630	38027673-09K000672	31,714		
Missouri Planning Council For Development Division	Pass-Through	93.630	T8QAOMS8	44,556		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>224,546</b>		
<b>Total for CFDA Number 93.630</b>				<b>224,546</b>		
Department of Health And Human Services	Direct	93.631	09DN0222-02	132,153		
Department of Health And Human Services	Direct	93.631	90DN0179	247,603		
Department of Health And Human Services	Direct	93.631	90DN0222	32,257		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>412,013</b>		

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CFDA Number 93.631 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.631</b>				<b>412,013</b>		
Department of Health And Human Services	Direct	93.632	90DD0617	519,185		
Department of Health And Human Services	Direct	93.632	90DD065901	190,349		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>709,534</b>		
<b>Total for CFDA Number 93.632</b>				<b>709,534</b>		
Administration For Children And Families	Direct	93.648	90CT0133/03	45,699		
Administration For Children And Families	Direct	93.648	90CT0151/01	143,894		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>189,593</b>		
<b>Total for CFDA Number 93.648</b>				<b>189,593</b>		
Missouri Department of Social Services	Pass-Through	93.652	28015473-09C000900	30,385		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>30,385</b>		
<b>Total for CFDA Number 93.652</b>				<b>30,385</b>		
Missouri Department of Social Services	Pass-Through	93.658	AO00380233	129,203		
Missouri Department of Social Services	Pass-Through	93.658	AOC00380094	152,317		
Missouri Department of Social Services	Pass-Through	93.658	AOC00380233	-5,102		
Missouri Department of Social Services	Pass-Through	93.658	AOC08380014	92,756		
Missouri Department of Social Services	Pass-Through	93.658	AOC2000407	597,832		
Missouri Division of Family Services	Pass-Through	93.658	AOC6000078	-294		
Missouri Department of Social Services	Pass-Through	93.658	SS80287	12,638		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>979,350</b>		
<b>Total for CFDA Number 93.658</b>				<b>979,350</b>		
Missouri Department of Social Services	Pass-Through	93.664	ACO000312	-121		
Missouri Department of Social Services	Pass-Through	93.664	ACO09380046	146,519		
Missouri Department of Social Services	Pass-Through	93.664	ACO5000462	-121		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>146,277</b>		
<b>Total for CFDA Number 93.664</b>				<b>146,277</b>		
Missouri Department of Social Services	Pass-Through	93.667	AOC06380083	-1,075		
Missouri Department of Social Services	Pass-Through	93.667	AOC07380206	346		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>-729</b>		
<b>Total for CFDA Number 93.667</b>				<b>-729</b>		
Missouri Department of Social Services	Pass-Through	93.669	AOC09380048	145,903		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>145,903</b>		
<b>Total for CFDA Number 93.669</b>				<b>145,903</b>		
Missouri Department of Social Services	Pass-Through	93.779	1LICMS300153/01	21,695		
Missouri Department of Mental Health	Pass-Through	93.779	AOC06380285	44,808		

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CFDA Number 93.779 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Mental Health	Pass-Through	93.779	AOC08380348	154,233		
Missouri Department of Health And Senior Services	Pass-Through	93.779	AOC09380124	97,912		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>318,648</b>		
<b>Total for CFDA Number 93.779</b>				<b>318,648</b>		
Inflexxion, Inc.	Pass-Through	93.847	38010962-09S000920	2,300		
University of Massachusetts	Pass-Through	93.847	S51110000007149	7,040		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>9,340</b>		
<b>Total for CFDA Number 93.847</b>				<b>9,340</b>		
National Institutes of Health	Direct	93.848	1F32DK083182	36,890		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>36,890</b>		
<b>Total for CFDA Number 93.848</b>				<b>36,890</b>		
National Institute of General Medical Sciences	Direct	93.859	GM077971	67,328		
National Institute of General Medical Sciences	Direct	93.859	GM085906	7,216		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>74,544</b>		
<b>Total for CFDA Number 93.859</b>				<b>74,544</b>		
National Library of Medicine	Direct	93.879	5T15LM007089-17	410,726		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>410,726</b>		
<b>Total for CFDA Number 93.879</b>				<b>410,726</b>		
Health Research Service Administration	Direct	93.884	HP08297	269,023		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>269,023</b>		
<b>Total for CFDA Number 93.884</b>				<b>269,023</b>		
Health Research Service Administration	Direct	93.887	HF03077	164,624		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>164,624</b>		
<b>Total for CFDA Number 93.887</b>				<b>164,624</b>		
MHA Center for Education	Pass-Through	93.889	38027711-09C000862	39,965		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC06380302	63,698		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC09380095	319,352		
Missouri Department of Health And Senior Services	Pass-Through	93.889	DH080016001	19,135		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>442,150</b>		
<b>Total for CFDA Number 93.889</b>				<b>442,150</b>		
Samaritan Hospital	Pass-Through	93.912	38020568-08C000506	27,697		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>27,697</b>		
<b>Total for CFDA Number 93.912</b>				<b>27,697</b>		



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CFDA Number 93.913 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	Pass-Through	93.913	DH090017001	4,606		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>4,606</b>		
<b>Total for CFDA Number 93.913</b>				<b>4,606</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	3015409-09U000739	83,632		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	37015409-08U000426	20,289		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>103,921</b>		
<b>Total for CFDA Number 93.938</b>				<b>103,921</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.946	AOC07380180	-119		
Missouri Department of Health And Senior Services	Pass-Through	93.946	AOC08380446	43,562		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>43,443</b>		
<b>Total for CFDA Number 93.946</b>				<b>43,443</b>		
Children's Trust Fund	Pass-Through	93.950	CTF-D-0815	-1,541		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>-1,541</b>		
<b>Total for CFDA Number 93.950</b>				<b>-1,541</b>		
Missouri Department of Mental Health	Pass-Through	93.959	AOC01380098	514,467		
Missouri Department of Mental Health	Pass-Through	93.959	AOC09380020	74,451		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>588,918</b>		
<b>Total for CFDA Number 93.959</b>				<b>588,918</b>		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.969	QR841511	10,910		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>10,910</b>		
<b>Total for CFDA Number 93.969</b>				<b>10,910</b>		
Missouri Department of Mental Health	Pass-Through	93.982	AOC05380001 TPA09511	39,627		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>39,627</b>		
<b>Total for CFDA Number 93.982</b>				<b>39,627</b>		
Centers For Disease Control And Prevention	Direct	93.988	200-2004-09985	355,156		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>355,156</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.988	38015417-09C000932	49		
Missouri Department of Health And Senior Services	Pass-Through	93.988	AOC07380006	9,080		
Missouri Department of Health And Senior Services	Pass-Through	93.988	AOC08380386	26,825		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>35,954</b>		
<b>Total for CFDA Number 93.988</b>				<b>391,110</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008003	3,556		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008006	3,880		



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CFDA Number 93.991 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>7,436</b>		
<b>Total for CFDA Number 93.991</b>				<b>7,436</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.994	39015413-08K000480	14,598		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC06380194	7,707		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC07380028	65,441		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC07380152	3,588		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC07380159	44,496		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC08380087	32,234		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC09380049	26,325		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C305225002	79,490		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C307093009	12,210		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>286,089</b>		
<b>Total for CFDA Number 93.994</b>				<b>286,089</b>		
Department of Health And Human Services	Direct	93.CON	HHSP233200800269P	4,000		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>4,000</b>		
University of Utah	Pass-Through	93.CON	2507044-04	103,076		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.CON	38016538-08C000074	1,213		
Primaris	Pass-Through	93.CON	38019074-08C000430	15,236		
Primaris	Pass-Through	93.CON	38019074-09C000559	90,510		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>210,035</b>		
<b>Total for CFDA Number 93.CON</b>				<b>214,035</b>		
<b>93 ARRA Funding for Department Of Health And Human Services</b>						
National Institutes of Health	Direct	93.701	ARRA-AI074779	1,935		
<b>Subtotal for ARRA Funding for Department Of Health And Human Services -Direct</b>				<b>1,935</b>		
<b>Total for CFDA Number 93.701</b>				<b>1,935</b>		
<b>Total for Department Of Health And Human Services</b>					<b>15,423,563</b>	
<b>94 Corporation For National And Community Service</b>						
Kansas State Department of Education	Pass-Through	94.004	37027678-09K000728	2,487		
Missouri Department of Elementary And Secondary Education	Pass-Through	94.004	38015409-09K001005	2,684		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>5,171</b>		
<b>Total for CFDA Number 94.004</b>				<b>5,171</b>		
Corporation For National And Community Service	Direct	94.006	36005632-09K000595	46,926		
<b>Subtotal for Corporation For National And Community Service -Direct</b>				<b>46,926</b>		
Jumpstart	Pass-Through	94.006	190200	119,502		

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CFDA Number 94.006 (Continued):						
94 Corporation For National And Community Service (Continued):						
Missouri Community Service Commission	Pass-Through	94.006	38015342-08K000433	-7,768		
Missouri Department of Economic Development	Pass-Through	94.006	38015392-07K000432	13,410		
Jumpstart	Pass-Through	94.006	500200	117,268		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>242,412</b>		
<b>Total for CFDA Number 94.006</b>				<b>289,338</b>		
Missouri Department of Economic Development	Pass-Through	94.007	38015392-08K000051	33,036		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>33,036</b>		
<b>Total for CFDA Number 94.007</b>				<b>33,036</b>		
Corporation For National And Community Service	Direct	94.013	06VSWMO003	25,411		
<b>Subtotal for Corporation For National And Community Service -Direct</b>				<b>25,411</b>		
<b>Total for CFDA Number 94.013</b>				<b>25,411</b>		
<b>Total for Corporation For National And Community Service</b>					<b>352,956</b>	
 <b>96 Social Security Administration</b>						
Virginia Commonwealth University	Pass-Through	96.CON	PT101757-SC100430	134,412		
<b>Subtotal for Social Security Administration -Pass-Through</b>				<b>134,412</b>		
<b>Total for CFDA Number 96.CON</b>				<b>134,412</b>		
<b>Total for Social Security Administration</b>					<b>134,412</b>	
 <b>97 Department Of Homeland Security</b>						
Mid Missouri Regional Planning Commission	Pass-Through	97.006	18014961-08C000117	53,732		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>53,732</b>		
<b>Total for CFDA Number 97.006</b>				<b>53,732</b>		
East-West Gateway Council of Government	Pass-Through	97.008	38007120-08C000434	36,000		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>36,000</b>		
<b>Total for CFDA Number 97.008</b>				<b>36,000</b>		
State Emergency Management Agency	Pass-Through	97.042	MASS-CARE-6209	87,770		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>87,770</b>		
<b>Total for CFDA Number 97.042</b>				<b>87,770</b>		
United States Department of Homeland Security	Direct	97.043	EMW-2008-GR-0623	17,765		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>17,765</b>		

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CFDA Number 97.043 (Continued):						
97 Department Of Homeland Security (Continued):						
<b>Total for CFDA Number 97.043</b>				<b>17,765</b>		
Federal Emergency Management Agency	Direct	97.097	EMW-2008-GR-0767	5,400		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>5,400</b>		
<b>Total for CFDA Number 97.097</b>				<b>5,400</b>		
Association of State Dam Safety Officials	Pass-Through	97.CON	16001425-08R000106	41,500		
Association of State Dam Safety Officials	Pass-Through	97.CON	16001425-08R000107	10,230		
Missouri Department of Mental Health	Pass-Through	97.CON	AOC05380001 #09505	20,634		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>72,364</b>		
<b>Total for CFDA Number 97.CON</b>				<b>72,364</b>		
<b>Total for Department Of Homeland Security</b>					<b>273,031</b>	
<b>98 United States Agency For International Development</b>						
World Resources Inst	Pass-Through	98.011	26026782-08C000150	8,700		
<b>Subtotal for United States Agency For International Development -Pass-Through</b>				<b>8,700</b>		
<b>Total for CFDA Number 98.011</b>				<b>8,700</b>		
<b>Total for United States Agency For International Development</b>					<b>8,700</b>	
<b>Total for Other Programs</b>						<b>53,566,651</b>
<b>Homeland Security Cluster</b>						
<b>97 Department Of Homeland Security</b>						
Illinois Emergency Management Agency	Pass-Through	97.053	38027631-09C000692	6,800		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>6,800</b>		
<b>Total for CFDA Number 97.053</b>				<b>6,800</b>		
State Emergency Management Agency	Pass-Through	97.067	2005-ODP-5209	-1,466		
State Emergency Management Agency	Pass-Through	97.067	2005-ODP-5209-a	47,200		
State Emergency Management Agency	Pass-Through	97.067	2006-ODP-6209	100,620		
State Emergency Management Agency	Pass-Through	97.067	ARC Sheltering Cours	2,986		
East-West Gateway Council of Government	Pass-Through	97.067	FY06 STARRS	24,500		
Missouri Department of Homeland Security	Pass-Through	97.067	MERIS GIS DHS07	197,937		
State Emergency Management Agency	Pass-Through	97.067	MERIS-TRNG-COURSE	6,639		
Missouri State University	Pass-Through	97.067	P0000434	87,603		
State Emergency Management Agency	Pass-Through	97.067	SEMA-08-TRAINING	50,875		
State Emergency Management Agency	Pass-Through	97.067	SEOC-SOG-TRNG	6,000		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>522,894</b>		

**UNIVERSITY OF MISSOURI**  
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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 97.067 (Continued):						
97 Department Of Homeland Security (Continued):						
<b>Total for CFDA Number 97.067</b>				<u>522,894</u>		
<b>Total for Department Of Homeland Security</b>					<u>529,694</u>	
<b>Total for Homeland Security Cluster</b>						<u>529,694</u>
 <b>Medicaid Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Division of Med Services	Pass-Through	93.778	37015524-07C000415	107,905		
Missouri Division of Med Services	Pass-Through	93.778	37015524-07U000416	211,800		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<u>319,705</u>		
<b>Total for CFDA Number 93.778</b>				<u>319,705</u>		
<b>Total for Department Of Health And Human Services</b>					<u>319,705</u>	
<b>Total for Medicaid Cluster</b>						<u>319,705</u>
 <b>Highway Safety Cluster</b>						
<b>20 United States Department Of Transportation</b>						
Missouri Department of Transportation	Pass-Through	20.600	08-PT-02-08	10,178		
Missouri Department of Transportation	Pass-Through	20.600	TR23	19,224		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<u>29,402</u>		
<b>Total for CFDA Number 20.600</b>				<u>29,402</u>		
Missouri Department of Transportation	Pass-Through	20.601	08-K8-03-39	95,001		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<u>95,001</u>		
<b>Total for CFDA Number 20.601</b>				<u>95,001</u>		
<b>Total for United States Department Of Transportation</b>					<u>124,403</u>	
<b>Total for Highway Safety Cluster</b>						<u>124,403</u>
 <b>Workforce Investment Act Cluster</b>						
<b>17 United States Department Of Labor</b>						
St. Louis Agency On Training And Employment	Pass-Through	17.258	412-07	-516		
St. Louis Agency On Training And Employment	Pass-Through	17.258	412-09	16,500		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<u>15,984</u>		

**UNIVERSITY OF MISSOURI**  
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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 17.258 (Continued):						
17 United States Department Of Labor (Continued):						
<b>Total for CFDA Number 17.258</b>				<u>15,984</u>		
St. Louis Agency On Training And Employment	Pass-Through	17.259	412-08	177		
Full Employment Council	Pass-Through	17.259	RYA02UM	-4,804		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<u>-4,627</u>		
<b>Total for CFDA Number 17.259</b>				<u>-4,627</u>		
St. Louis Agency On Training And Employment	Pass-Through	17.260	412-08	48		
St. Louis Agency On Training And Employment	Pass-Through	17.260	412-09	13,481		
Missouri Department of Economic Development	Pass-Through	17.260	99-21-16-08	12,449		
Missouri Department of Economic Development	Pass-Through	17.260	DWD 99-21-16-09	481,384		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<u>507,362</u>		
<b>Total for CFDA Number 17.260</b>				<u>507,362</u>		
<b>Total for United States Department Of Labor</b>					<u>518,719</u>	
<b>Total for Workforce Investment Act Cluster</b>						<u>518,719</u>
 <b>TRIO Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education	Direct	84.042	P042A051256	677,780		
United States Department of Education	Direct	84.042	P042A060532	200,458		
<b>Subtotal for United States Department Of Education -Direct</b>				<u>878,238</u>		
<b>Total for CFDA Number 84.042</b>				<u>878,238</u>		
United States Department of Education	Direct	84.047	P047A030848	-1		
United States Department of Education	Direct	84.047	P047A070252	327,090		
<b>Subtotal for United States Department Of Education -Direct</b>				<u>327,089</u>		
<b>Total for CFDA Number 84.047</b>				<u>327,089</u>		
United States Department of Education	Direct	84.217	P217A070148	249,749		
<b>Subtotal for United States Department Of Education -Direct</b>				<u>249,749</u>		
<b>Total for CFDA Number 84.217</b>				<u>249,749</u>		
<b>Total for United States Department Of Education</b>					<u>1,455,076</u>	
<b>Total for TRIO Cluster</b>						<u>1,455,076</u>
 <b>Public Works and Economic Development Cluster</b>						
<b>11 United States Department Of Commerce</b>						

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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 11.300 (Continued):						
11 United States Department Of Commerce (Continued):						
Department of Commerce	Direct	11.300	05-01-04102	987,110		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>987,110</b>		
<b>Total for CFDA Number 11.300</b>				<b>987,110</b>		
Missouri Department of Economic Development	Pass-Through	11.307	38015392-09U000844	153,045		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>				<b>153,045</b>		
<b>Total for CFDA Number 11.307</b>				<b>153,045</b>		
<b>Total for United States Department Of Commerce</b>					<b>1,140,155</b>	
<b>Total for Public Works and Economic Development Cluster</b>						<b>1,140,155</b>
 <b>Child Care Development Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	37015409-08U000400	57,069		
Columbia Public Schools	Pass-Through	93.575	38005173-09C000876	27,478		
Columbia Public Schools	Pass-Through	93.575	38005173-09C000877	27,486		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-09C000801	9,997		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-09U000738	415,238		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>537,268</b>		
<b>Total for CFDA Number 93.575</b>				<b>537,268</b>		
Missouri Department of Social Services	Pass-Through	93.596	38015473-08C000478	602,537		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380011	-2,961		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380012	281,772		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380021	4,261		
Missouri Department of Social Services	Pass-Through	93.596	AOC06380264	191,783		
Missouri Department of Social Services	Pass-Through	93.596	AOC07380001	110,741		
Missouri Department of Social Services	Pass-Through	93.596	AOC09380083	255,063		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>1,443,196</b>		
<b>Total for CFDA Number 93.596</b>				<b>1,443,196</b>		
<b>Total for Department Of Health And Human Services</b>					<b>1,980,464</b>	
<b>Total for Child Care Development Cluster</b>						<b>1,980,464</b>
 <b>Special Education Cluster (IDEA)Cluster</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18000084-08R000005	1,927		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18015409-09R000638	90,000		

**UNIVERSITY OF MISSOURI**  
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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2009 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18015409-09R000640	380,063		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-09K000622	452,801		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-09K000623	90,057		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-07C000317	-140		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-07C000320	-10		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-07C000322	-29		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-08C000120	189,256		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-08K000323	17,869		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-08S000329	6,560		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09A000655	165,597		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000560	372,849		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000650	325,315		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000651	89,959		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000810	311,716		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	98015409-07R000328	11,490		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	98015409-08C000546	15,945		
Missouri Department of Social Services	Pass-Through	84.027	AOC06380083	19,954		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>2,541,179</b>		
<b>Total for CFDA Number 84.027</b>				<b>2,541,179</b>		
						<b>2,541,179</b>
<b>Total for United States Department Of Education</b>						<b>2,541,179</b>
<b>Total for Special Education Cluster (IDEA)Cluster</b>						<b>2,541,179</b>
 <b>Highway Planning and Construction Cluster</b>						
<b>20 United States Department Of Transportation</b>						
City of Columbia Missouri	Pass-Through	20.205	38004558-08C000112	18,926		
Missouri Department of Transportation	Pass-Through	20.205	38015485-08E000264	35		
Green County Missouri	Pass-Through	20.205	FR 148 CIES Agreemen	602		
Missouri Department of Transportation	Pass-Through	20.205	LTAP	269,801		
Missouri Department of Transportation	Pass-Through	20.205	OJT-FY08 (3)	35,358		
Missouri Department of Transportation	Pass-Through	20.205	RI08-032	47,435		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>372,157</b>		
<b>Total for CFDA Number 20.205</b>				<b>372,157</b>		
						<b>372,157</b>
<b>Total for United States Department Of Transportation</b>						<b>372,157</b>
<b>Total for Highway Planning and Construction Cluster</b>						<b>372,157</b>
 <b>Supplemental Nutrition Assistance Program Cluster</b>						
<b>10 United States Department Of Agriculture</b>						

**UNIVERSITY OF MISSOURI**  
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Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2009

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2009 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
CFDA Number 10.561 (Continued):						
10 United States Department Of Agriculture (Continued):						
Missouri Department of Social Services	Pass-Through	10.561	AOC4000259	8,349,874		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>8,349,874</b>		
<b>Total for CFDA Number 10.561</b>				<b>8,349,874</b>		
					<b>8,349,874</b>	
<b>Total for Supplemental Nutrition Assistance Program Cluster</b>						<b>8,349,874</b>
<b>Total Expenditures of Federal Awards</b>						<b>\$ 635,674,429</b>



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

Year ended June 30, 2009

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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, 2009. 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 \$18,357,696 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.

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, 2009.

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

Year ended June 30, 2009

**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 (which are included on the face of the schedule of expenditures of federal awards), and outstanding by the University as of and for the year ended June 30, 2009:

	<u>Loans Advanced</u>	<u>Loans Outstanding</u>
U.S. Department of Education:		
Columbia Campus:		
84.038 Federal Perkins Loans	\$ 926,978	\$ 14,682,645
84.268 Federal Direct Student Loans (Subsidized and Unsubsidized)	114,125,908	N/A
84.268 Federal Direct Student Loans (PLUS)	37,630,702	N/A
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	804,523	N/A
84.032 Federal Family Education Loans (PLUS)	967,376	N/A
Kansas City Campus:		
84.038 Federal Perkins Loans	1,312,898	8,071,254
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	91,550,591	N/A
84.032 Federal Family Education Loans (PLUS)	10,002,008	N/A
Missouri University of Science and Technology:		
84.038 Federal Perkins Loans	616,713	5,823,871
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	19,718,962	N/A
84.032 Federal Family Education Loans (PLUS)	2,765,595	N/A
St. Louis Campus:		
84.038 Federal Perkins Loans	257,450	2,433,614
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	68,666,723	N/A
84.032 Federal Family Education Loans (PLUS)	3,422,247	N/A
U. S. Department of Health and Human Services:		
Columbia Campus:		
93.342 Health Professions Student Loans	408,967	3,351,537
93.342 Loans for Disadvantaged Students	10,000	169,077
93.364 Nursing Student Loans	232,318	1,098,683
Kansas City Campus:		
93.342 Health Professions Student Loans	976,363	8,622,360
93.342 Loans for Disadvantaged Students	43,450	636,583
93.264 Nursing Faculty Loans	25,909	45,711
St. Louis Campus:		
93.342 Health Professions Student Loans	101,900	293,137
93.364 Nursing Student Loans	6,400	40,601
93.264 Nursing Faculty Loans	25,540	97,797

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

Year ended June 30, 2009

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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 discretely presented component unit, and the aggregate remaining fund information**
- (b) Significant deficiencies in internal control were disclosed by the audit of the basic financial statements: **None Reported**  
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:
  - Student Financial Assistance Cluster – **Unqualified**
  - Research and Development Cluster – **Unqualified**
  - CFDA #84.334 – U.S. Department of Education – Gaining Early Awareness and Readiness for Undergraduate Programs – **Qualified**
- (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
  - 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, 2009

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(2) **Findings Relating to the Basic Financial Statements Reported in Accordance with *Government Auditing Standards*: None Reported**

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

**FINDING 2009-01**

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

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

**CFDA No.** – 84.063 (Federal Pell Grant Program)

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

**Grant Award Period** – July 1, 2008 through June 30, 2009

**Compliance Requirement** – Reporting

**Criteria** – The OMB Circular A-133 Compliance Supplement and OMB 1845-0039 require 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 related to 72 total disbursements, it was identified that Pell payment data for five of six Spring disbursements selected for test work for the University of Missouri (Columbia campus) were reported outside of the 30 calendar day requirement established by the OMB Circular A-133 Compliance Supplement and OMB 1845-0039. Management indicated this was a result of a clerical error, in which the file containing Pell payment data for the University of Missouri (Columbia campus) from January 12, 2009 through January 24, 2009 was overwritten prior to being remitted via the U.S. Department of Education’s Common Origination and Reporting system. Such Pell payment data was subsequently remitted on April 22, 2009, outside of the 30 day calendar requirement.

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

**Context** – The clerical error identified impacted the reporting of all Pell Payment Data from January 12, 2009 through January 24, 2009 at the University of Missouri (Columbia campus) for approximately 2,050 students.

**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 day calendar requirement. As a result, Pell payment data for approximately 2,050 students was reported outside of the 30 calendar day requirement.

**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.

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

Year ended June 30, 2009

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

The Pell disbursement file was accidentally overwritten with a second disbursement file before it was submitted to the Department of Education and was caused by a human error on the Columbia campus. The missing acknowledgement file was discovered and submitted beyond the 30-day requirement. The process was only being run once a month, allowing for the possibility that more than 30 days could pass before an error was discovered. The process is now run twice a month allowing any error to be discovered and corrected within the required time period. A second control process was also implemented comparing Pell expenditures to the campus expenditures twice a month. These procedures were implemented in January 2010 on the Columbia campus and will be implemented on the other campuses by April 30, 2010.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-02**

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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, 2008 through June 30, 2009

**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 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,

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

Year ended June 30, 2009

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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.

**Conditions 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 one of 20 student’s Federal Direct Student Loan (CFDA No. 84.268) disbursements selected for test work at the University of Missouri (Columbia campus), amounts were credited to a student’s account 20 days prior to the first day of classes of the payment period, which exceeded the 10 days allowed by 34 CFR Part 668.
- For one of 20 student’s Federal Direct Student Loan (CFDA No. 84.268) disbursements selected for test work at the University of Missouri (Columbia campus), the required notifications of credit to students’ accounts were performed 34 days after crediting the student’s account at the institution with Federal Direct Student Loan funds, which exceeds the 30 days allowed by 34 CFR Part 668.
- For 61 of 61 student’s Federal Family Education Loan (CFDA No. 84.032) and Federal Perkins Loans (CFDA No. 84.038) disbursements selected for test work at the University of Missouri – Kansas City and Missouri University of Science and Technology, the required notifications of credit to students’ accounts were not performed after crediting the student’s account at the institution with Federal Family Education Loan and Federal Perkins Loan funds.
- For two of 18 student’s 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 the two students’ accounts between 5 and 61 days after receipt from the lender, which exceeded the 3 days allowed by 34 CFR Part 668.
- For 10 of 22 student’s Federal Family Education Loan (CFDA No. 84.032) disbursements selected for test work at the University of Missouri – St. Louis, the required notifications of credit to students’ accounts were performed between 31 and 60 days after crediting the student’s account at the institution with Federal Family Education Loan funds, which exceeds the 30 days allowed by 34 CFR Part 668.
- For 3 of 21 student’s Federal Family Education Loan (CFDA No. 84.032) disbursements selected for test work at the University of Missouri – St. Louis, the required notifications of credit to students’ accounts were not performed after crediting the student’s account at the institution with Federal Family Education Loan funds.

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

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Schedule of Findings and Questioned Costs, Continued

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**Context** – The University’s records indicate the following:

- The condition found at the University of Missouri (Columbia campus) related to crediting students’ accounts 20 days prior to the first day of classes of the payment period impacted approximately 160 disbursements made to first, second, and third year Veterinary Medicine students.
- The condition found at the University of Missouri (Columbia campus) related to providing required notifications of credit to students’ accounts were performed more than 30 days after crediting the student’s account at the institution impacted 280 students who received modifications to their original loan amounts.
- The condition found at the University of Missouri – Kansas City and Missouri University of Science and Technology related to providing required notifications of credit to students’ accounts impacted approximately 7,500 students, which represents all students who received disbursements for the year ended June 30, 2009.
- The condition found at the Missouri University of Science and Technology related to crediting students’ accounts more than 3 days after receipt from the lender impacted approximately 1,030 disbursements.
- The condition found at the University of Missouri – St. Louis related to providing required notifications of credit to students’ accounts were performed more than 30 days after crediting the student’s account at the institution impacted students who received disbursements on August 8, 2008 and between January 12, 2009 and February 8, 2009.
- The condition found at the University of Missouri – St. Louis related to providing required notifications of credit to students’ accounts impacted students who received subsequent disbursements of loans.

**Cause and Effect** – The University of Missouri (Columbia campus) 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 (Columbia campus) credited loan disbursements to Veterinary Medicine students 20 days prior to the first day of classes of the payment period, which exceeded the 10 days allowed by 34 CFR Part 668.

The University of Missouri (Columbia campus), University of Missouri – Kansas City, and University of Missouri – St. Louis did not have an effective system of internal control in place to ensure that notifications were performed within 30 days after crediting the student’s account at the institution with Federal Direct Student Loan, Federal Family Education Loan, and Federal Perkins Loan funds. As a result, notifications to impacted students were either performed more than 30 days after crediting the student’s account at the institution, or were not performed.

The University of Missouri (Columbia campus) did not have an effective system of internal control in place to ensure that notifications were performed within 30 days after crediting the student’s account at the institution with Federal Direct Student Loan funds and Federal Perkins Loans. This condition found related to students who received modifications to their original loan amounts. As a result, notifications to impacted students were performed more than 30 days after crediting the student’s account at the institution.

**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.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2009

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**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 condition found on the Columbia campus relating to crediting students' accounts 20 days prior to the first day of classes of the payment period was a setup issue in the student system that affected 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup> year Veterinary Medical students. A "hold" in the system to prevent disbursement more than ten days before the term started was accidentally removed which allowed the funds to be disbursed. New disbursement plans are being created that will be tied to the award at the time of packaging that will eliminate the risk of inadvertently removing the hold on disbursement plans. The new disbursement plans will be in place by May 15, 2010.

The Financial Aid Offices currently have a manual process for disbursement notifications to students and parents within 30 days of disbursement. The process to notify students has been automated on one campus and the other three campuses will automate the process by June 30, 2010. The process for identifying parents to be notified will be automated by July 31, 2010. In the interim, the Financial Aid Directors will establish and implement appropriate monitoring procedures to ensure notifications are sent within the required time period.

The student system has a delivered process called "Hold and Release" that has the functionality to ensure that funds received from a lender were either disbursed to the student's account within three days or returned to the lender if the student had not met the disbursement rules. This functionality was in place on three of the four campuses and was implemented on the remaining campus in spring 2009.

**Contact Name: Jane E. Closterman, Controller**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-03**

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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, 2008 through June 30, 2009

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

**Criteria** – 34 CFR Part 668.22 prescribes 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, Federal Supplemental Educational Opportunity Grant, then TEACH 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



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Schedule of Findings and Questioned Costs, Continued

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of the student's notification of the intent to withdraw, whichever is earlier. 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 the school becomes aware that the student ceased attendance.

Additionally, 34 CFR Part 668.22 prescribes that the total number of calendar days in a payment period or period of enrollment to be used for purposes of a return of Title IV funds calculation includes all days within the period, except scheduled breaks of at least five consecutive days, which should be excluded from the total number of calendar days in a payment period or period of enrollment.

**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 for 10 of 10 return of Title IV funds calculations selected for test work at the Missouri University of Science and Technology, the return of Title IV funds calculations were performed based upon a payment period of 83 days, which was calculated using the number of business days in the payment period versus calendar days, as required by 34 CFR Part 668.22.

In addition, it was identified that the for 20 of 20 return of Title IV funds calculations selected for test work at the University of Missouri – St. Louis and Missouri University of Science and Technology, the return of Title IV funds calculations were performed using the date withdrawal information was entered into the PeopleSoft system as opposed to the date the student began the official withdrawal process, whereas 34 CFR 668.22 requires that the date the student began the official withdrawal process be used. The date withdrawal information was entered into the PeopleSoft system differed from the date the student began the official withdrawal process for 5 of these 20 return of Title IV funds calculations.

**Questioned Costs** – Most likely questioned costs related to the Missouri University of Science and Technology calculating returns of Title IV funds based upon a payment period of 83 days are estimated to be less than \$10,000.

Most likely questioned costs related to the University of Missouri – St. Louis calculating all refunds based upon the date withdrawal information was entered into the PeopleSoft system as opposed to the date the student began the official withdrawal process are estimated to be less than \$10,000.

**Context** – The conditions found impacted all returns of Title IV calculations at the Missouri University of Science and Technology and the University of Missouri – St. Louis. The University's records indicate that there were 41 return of Title IV funds calculations performed at the Missouri University of Science and Technology and 150 return of Title IV funds calculations the University of Missouri – St. Louis.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure the Missouri University of Science and Technology and the University of Missouri – St. Louis utilized the accurate inputs in the return of Title IV calculations. As a result, the return of Title IV calculations for the Missouri University of Science and Technology and the University of Missouri – St. Louis were not performed in accordance with 34 CFR Part 668.22.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2009

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**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 668.22.

**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 668.22.

The calculation of return of Title IV funds on the Missouri University of Science and Technology campus was done incorrectly due to a misunderstanding by the responsible staff member of the calculation of number of days and a lack of oversight to ensure the data entered into the Return of Title IV Calculation software is correct. This issue has been addressed for the spring 2010 semester. In addition, a monitoring control will be in place by April 30, 2010 to ensure that 30 days prior to the start of each term, the fundamental factors affecting the Title IV calculations will be validated for accuracy.

The Student Financial Aid offices on the University of Missouri-St. Louis campus and the Missouri University of Science and Technology campus have communicated with the campus Registrars' Offices that the date utilized in calculating the return of Title IV funds is the date the student began the official withdrawal process rather than the date the withdrawal information was entered into the student system. As of March 31, 2010, the campus Registrars' Offices have modified the business process to utilize the date the students initiate the withdrawal in the calculation of the return of Title IV funds. The Student Financial Aid Offices will select a sample of withdrawal forms on a quarterly basis to validate that the proper date is used in the calculation of return of Title IV funds.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-04**

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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)

**Grant Identification Numbers** – As listed within the Schedule of Expenditures of Federal Awards for CFDA No. 84.032

**Grant Award Period** – July 1, 2008 through June 30, 2009

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

**Criteria** – As established by 34 CFR Part 682.610, under the Federal Family Education Loan program, 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, 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

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Year ended June 30, 2009

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basis. Information to be reported includes, but is not limited to, changes in status resulting from loans made to full-time students who have ceased to be enrolled on a full-time basis, loans made to a student who have ceased to be enrolled on at least a half-time basis, or loans to students accepted for enrollment, yet who failed to enroll 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 No. 84.032 (Federal Family Education 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 one of 10 students selected for test work at the University of Missouri – St. Louis.

Additionally, it was identified that for 11 of 30 students selected for test work at the University of Missouri – Kansas City, Missouri University of Science and Technology, and University of Missouri – St. Louis, information was reported within Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal ranging between one to six days.

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

**Context** – The condition found related to the timely reporting of student status changes impacted one of 10 students selected for test work that had withdrawn from the University of Missouri – St. Louis during the fiscal year ended June 30, 2009. The University of Missouri – St. Louis’s records indicate that approximately 150 recipients of student financial assistance withdrew during the fiscal year ended June 30, 2009.

The condition found related to the reporting of information within the Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal impacted Student Status Confirmation Reports for the University of Missouri – Kansas City, Missouri University of Science and Technology, and University of Missouri – St. Louis, and occurred for 11 of 30 students selected for test work for the aforementioned campuses. The University of Missouri – Kansas City, Missouri University of Science and Technology, and University of Missouri – St. Louis records indicate that approximately 450 recipients of student financial assistance withdrew during the fiscal year ended June 30, 2009.

**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. As a result, the University of Missouri – St. Louis reported a student status change after more than 60 days for one of ten students selected for test work at the University of Missouri – St. Louis campus.

Additionally, the University did not have an effective system of internal control in place to ensure that student status changes related to withdrawn students were reported as of the correct date. As a result, information was reported within Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal by one to six days for 11 of 30 students selected for test work.

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**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.

**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.

In fiscal year 2008, the University implemented a new software system on three of the four campuses and determined that there was no delivered process to capture changes in student status. In resolution of this issue, a monitoring process to identify students who have status changes has been partially implemented and will be fully implemented on all campuses by June 30, 2010.

The University of Missouri-St. Louis was the last campus to implement the PeopleSoft Student System and the fall 2008 semester was the first full semester that the campus was live in its new system. Transmissions to the clearinghouse were not done timely due to programming/technical difficulties; however, the issues were resolved in October 2008.

The three campuses that utilized a date that differed from the date of withdrawal have modified their process to use the date a student initiates the withdrawal rather than the date the withdrawal was processed in the system. These changes were implemented in March 2010.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-05**

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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

**Compliance Requirement** – Other (Schedule of Expenditures of Federal Awards)

**Criteria** – Section .310 of OMB Circular A-133 requires the University to prepare a Schedule of Expenditures of Federal Awards (SEFA) that includes accrual-basis federal awards expended for the fiscal year.

In addition, 34 CFR Section 674.18(b)(1) allows an institution to transfer up to a total of 25 percent of its Federal Capital Contribution for an award year to either or both the FSEOG or FWS. Transferred funds must be used according to the requirements of the program to which such are transferred.

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**Conditions Found** – The University did not have an effective system of internal control to ensure that accrual-basis federal award expenditures were accurately included within the unadjusted SEFA and unadjusted notes to the SEFA related to the Student Financial Assistance Cluster. While performing test work related to the Student Financial Assistance Cluster, it was identified that expenditures in excess of the award authorization amounts were included within the unadjusted SEFA, as follows:

<b>CFDA Number</b>	<b>Grant Identification Number</b>	<b>Reported in Unadjusted SEFA</b>	<b>Funds Available for Expenditure*</b>	<b>Difference between Amount Reported in Unadjusted SEFA and Award Authorization</b>
84.007	P007A082394	\$ 1,074,510	\$ 893,943	\$ 180,567
84.007	P007A082395	351,780	346,629	5,151
84.033	P033A082394	1,563,039	1,351,177	211,862
84.033	P033A082395	1,375,765	1,310,712	65,053
84.375	P375A080259	789,835	763,235	26,600
84.376	P376S080259	343,596	319,560	24,036
				\$ 513,269

\* Funds available for expenditure include initial award authorization, eligible carryforward or carryback funds, and eligible transfers between FSEOG (CFDA Number 84.007) and FWS (CFDA Number 84.033).

While performing test work related to the FSEOG and FWS programs, it was identified that eligible transfers occurred between the FWS program (CFDA Number 84.033, Award Number P033A062397) and FSEOG (CFDA Number 84.007, Award Number P007A082397) at the University of Missouri – St. Louis. Because the University is required to use transferred funds in accordance with the requirements of the program to which funds are transferred, such funds should also be reported as a federal expenditure within the SEFA of the program to which funds are transferred. However, it was identified that amounts were presented in the category consistent with the classification indicated within the original award authorization, as follows:

<b>CFDA Number</b>	<b>Grant Identification Number</b>	<b>Reported in Unadjusted SEFA</b>	<b>Funds Available for Expenditure*</b>	<b>Program Expenditures**</b>	<b>Difference***</b>
84.007	P007A082397	\$ 159,520	\$ 350,682	\$ 350,682	\$ (191,162)
84.033	P033A062397	480,607	389,356	388,555	92,052

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Schedule of Findings and Questioned Costs, Continued

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\* Funds available for expenditure include initial award authorization, eligible carryforward or carryback funds, and eligible transfers between FSEOG (CFDA Number 84.007) and FWS (CFDA Number 84.033).

\*\* Program expenditures information was obtained from the Fiscal Operations Report for the year ended June 30, 2009, which were determined in accordance with Fiscal Operations Report instructions. The SEFA of the University is prepared in accordance with U.S. generally accepted accounting principles. The program expenditures identified from the Fiscal Operations Report represent estimated program expenditures, and are estimated to be materially consistent with amounts that would be calculated in accordance with U.S. generally accepted accounting principles.

\*\*\* Difference represents the amount reported in the SEFA minus the lesser of funds available for expenditure or program expenditures.

Lastly, it was identified that the unadjusted student financial assistance cluster excluded \$804,523 of Federal Family Education Loans (CFDA #84.032) advanced. Also, the unadjusted student financial assistance cluster within the SEFA included approximately \$29 million of private student loans, which the U.S. Department of Education defines as a nonfederal loan issued by a lender such as a bank or credit union. Because such are nonfederal loans, such should not be included within the SEFA.

**Questioned Costs** – There are no questioned costs, as the University had controls in place to ensure that Federal drawdowns did not exceed the award authorization amounts for such awards. The accompanying SEFA and notes to the SEFA have been updated for all conditions found noted above.

**Context** – The condition found related to expenditures in excess of the award authorization amounts being included within the unadjusted SEFA impacted \$513,269 of \$7,571,285 reported expenditures related to FSEOG, FWS, ACG, and SMART.

The condition found related to the presentation of expenditures related to FWS and FSEOG impacted \$92,052 of \$3,284,057 total FWS expenditures, and \$(191,162) of \$1,905,712 total FSEOG expenditure within the unadjusted SEFA.

The condition found related to the exclusion of certain Federal Family Education Loans impacted \$804,523 of \$197,898,025 Federal Family Education Loans advanced within the unadjusted SEFA.

The condition found related to the inclusion of private student loans within the unadjusted SEFA resulted in the inclusion of approximately \$29 million of private loans as FFEL (CFDA #84.032) or FDL (CFDA #84.268) within the unadjusted SEFA.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that Student Financial Assistance Cluster expenditures in excess of award authorizations were excluded from the SEFA, to ensure that eligible transfers between the FSEOG and FWS programs were presented accurately within the SEFA, to ensure that all Family Federal Education Loans were included within the SEFA, and to ensure that

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2009

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private student loans were not included within the unadjusted SEFA. As a result, such amounts were not accurately presented within the unadjusted SEFA and unadjusted notes to the SEFA.

**Recommendations** – We recommend the University strengthen its controls relative to ensuring Student Financial Assistance program expenditures are accurately reported within the SEFA.

**Views of Responsible Officials and Corrective Actions** – The University agrees it must strengthen its existing processes and controls to ensure Student Financial Assistance program expenditures are accurately reported in the SEFA.

The Student Financial Aid Offices and Sponsored Programs Offices will implement a process to monitor the awards to ensure expenditures in excess of the award amounts are transferred off the award by the end of the fiscal year to prevent inaccurate reporting of expenditures on the SEFA. The Student Financial Aid Offices and Controller's Office will implement a process to validate all loan advances reported on the SEFA, ensuring all Federal Family Education Loan and Federal Direct Loan advances are accurately reported on the SEFA and exclude all private student loans. These processes will be in place by June 30, 2010.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-06**

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**Federal Agencies** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster (including ARRA expenditures)

**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 Number(s)** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

**Grant Award Periods** – Various

**Compliance Requirement** – Procurement and Suspension and Debarment

**Criteria** – 2 CFR Part 180 states that non-Federal entities are prohibited from contracting with or making subawards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include those procurement contracts and subcontracts that are expected to equal or exceed \$25,000 or meet certain other specified criteria, as defined within 2 CFR Part 180. Specifically, when entering into a covered transaction, the University must verify that the other party is not excluded or disqualified by (a) checking the Excluded Party List System (EPLS), (b) collecting a certification from the other party, if allowed by the Federal agency responsible for the transaction, or (c) by adding a clause or condition to the covered transaction with that person or entity.

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**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the procurement and suspension and debarment compliance requirement, specifically as it relates to transactions initially recorded as part of a department identification number that was not flagged as Federal. The University’s mechanism for complying with the procurement and suspension and debarment compliance requirement for covered transactions is by either checking the EPLS or by collecting a certification from the other party. While performing test work related to the University’s compliance with the procurement and suspension and debarment compliance requirement, it was identified that two of 40 transactions selected for test work were not substantiated with documentation evidencing the University’s verification that the other parties were not suspended or debarred, as required by 2 CFR Part 180.

**Questioned Costs** – There are no questioned costs because the other parties for which there was no documentation evidencing the University’s verification that the other parties were not suspended or debarred, as identified by checking the EPLS subsequent to the sample being selected for test work. Transferred expenditures associated with these other parties were as follows:

<b>CFDA Number</b>	<b>Grant Number or Description</b>	<b>Transferred Expenditures Associated With Vendors Identified During Test Work</b>
10.203	Payments to Agricultural Experience Stations Under the Hatch Act	\$ 340,271
93.855	AI058615	207,235
		<u>\$ 547,506</u>

**Context** – Total construction expenditures of the Research and Development Cluster are estimated to be approximately \$1,760,000 for the year ended June 30, 2009.

**Cause and Effect** – The University’s mechanism for complying with the procurement and suspension and debarment compliance requirement for covered transactions is by either checking the EPLS or by collecting a certification from the other party. The trigger for performance of such processes occurs when expenditures are incurred as part of a department identification number that is flagged as Federal. The transactions for which there was no documentation evidencing the University’s verification that the other parties were not suspended or debarred related to construction expenditures, which were initially recorded as part of department identification numbers that were not flagged as Federal. As such, the performance of the normal process to validate the other parties were not suspended or debarred did not occur.

**Recommendation** – We recommend the University strengthen its existing processes and controls relative to ensuring covered transactions are not entered into with suspended or debarred parties in accordance with 2 CFR Part 180.



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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 covered transactions are not entered into with suspended or debarred parties in accordance with 2 CFR Part 180.

In an isolated instance, a federally funded construction project (funded with Hatch Appropriations) was not identified appropriately as a federal project in the financial system. The University does not require checking the EPLS for suspension and debarment for non-Federal expenditures; therefore, suspension and debarment was not checked for vendors paid on this construction project. The University currently includes Procurement Suspension and Debarment in its training curriculum.

The construction expenses identified above (funded with an NIH award), were initially recorded as non-Federal expenditures, and therefore, the required EPLS check for suspension and debarment was not performed at the time of payment by Campus Facilities. These expenses were subsequently transferred to the federal portion of the construction project. Campus Facilities will implement a process to perform an EPLS check when the expenses are transferred to the federal portion of the project.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-07**

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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** – 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 hold is placed on a payment, the general ledger date may precede the date paid because no payment will be made until the 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 16 of 49 expenditures selected for test work were drawn down between 1 and 55 days prior to being paid because holds had been placed on each expenditure as of the date drawn down:

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<b>Journal ID</b>	<b>General Ledger Date</b>	<b>Date Hold Released</b>	<b>Date Drawn</b>	<b>Amount of Transaction</b>	<b>Number of Days Between Date Drawn and Date Hold Released</b>
AP06476001	10/10/2008	10/31/2008	10/17/2008	\$ 6,294	-14
AP06348080	7/10/2008	7/18/2008	7/15/2008	5,313	-3
AP06496890	10/27/2008	11/10/2008	10/30/2008	4,000	-11
AP06379594	7/31/2008	8/6/2008	8/4/2008	1,245	-2
AP06344473	7/8/2008	7/14/2008	7/9/2008	1,000	-5
AP06365922	7/24/2008	9/22/2008	7/29/2008	1,000	-55
AP06365922	7/24/2008	8/13/2008	7/29/2008	1,000	-15
AP06365922	7/24/2008	8/13/2008	7/29/2008	1,000	-15
AP06383189	8/1/2008	8/13/2008	8/4/2008	1,000	-9
AP06752070	4/29/2009	5/11/2009	5/6/2009	910	-5
AP06364932	7/23/2008	8/11/2008	7/29/2008	875	-13
AP06517307	11/10/2008	12/1/2008	11/20/2008	650	-11
AP06864410	6/30/2009	7/24/2009	7/6/2009	650	-18
AP06438787	10/31/2008	10/2/2008	9/23/2008	16,021	-9
AP06507676	9/17/2008	1/9/2009	11/20/2008	122,262	-50
AP06496890	10/31/2008	10/31/2008	10/30/2008	13,441	-1
				<u>\$ 176,661</u>	

**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 \$176,661, as compared to a total of \$1,004,142 subrecipient and departmental operating expenditures for the year ended June 30, 2009. It was identified that holds had been placed on 29 of 49 expenditures selected for test work. However, only 16 of 49 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 holds on expenditures had been released as of the date such expenditures were drawn down. This occurred because the Accounting Services Department does not release the hold on expenditures until all required approvals have been obtained. Due to the number of approvals required for Gaining Education Awareness and Readiness for Undergraduate Programs expenditures, it was identified that 16 of 49 expenditures selected for test work were drawn down between 1 and 55 days prior to being paid.

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

Year ended June 30, 2009

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**Recommendation** – 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.

The automated billing process in PeopleSoft used in requesting reimbursement for program costs currently creates an invoice even if the expenditure is awaiting final approval. The University will make a modification to the automated billing system to create an invoice after the expenditure has been paid rather than at the time the expenditure is entered into the system. This modification will fully mitigate the risk of noncompliance and will be in place by June 30, 2010.

**Contact Name: Jane E. Closterman**  
**Contact Telephone Number: (573) 882-2411**

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**FINDING 2009-08**

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

**Criteria** – 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 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 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 grant award, 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 standard requirement for the University to comply with the matching percentage stated in the approved grant application for each individual year of the grant. The letter dated August 13, 2008 from the U.S. Department of Education stated, "By June 15, 2009, meet, at least 70% of the match regarding [Gaining Early Awareness and Readiness for Undergraduate Programs] funds of \$13,814,936."

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

Year ended June 30, 2009

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**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. As identified within the criteria section above, the University was required to meet at least a 70% match for the Gaining Early Awareness and Readiness for Undergraduate Programs match by June 15, 2009. In a letter dated June 12, 2009, the University notified the U.S. Department of Education that it had attained a match of \$9,194,145, which represented a 66.5% match of \$13,814,936 in federal funds awarded, and a 78.1% match of \$11,766,046 in federal funds expended of the Gaining Early Awareness and Readiness for Undergraduate Programs from program inception through June 12, 2009.

While performing test work related to the \$9,194,145 of match reported to the U.S. Department of Education, the following conditions were identified:

- Seven of 45 in-kind matching contributions selected for test work from six entities totaling \$469,380 did not include sufficient documentation to demonstrate that the contributions were not included as contributions for any other federally-assisted project or program, were not paid by the Federal Government under another award, and were necessary and reasonable for proper and efficient accomplishment of projects or program objectives.
- Additionally, seven other selections of the 45 in-kind matching contributions selected for test work were from three entities, which included in-kind match that was not allowable under the Gaining Early Awareness and Readiness for Undergraduate Programs.

Furthermore, after the University reported to the U.S. Department of Education that it had attained a match of \$9,194,145 for the Gaining Early Awareness and Readiness for Undergraduate Programs match as stated in their June 12, 2009 letter, subsequent reviews by the University identified amounts that were not allowable under the Gaining Early Awareness and Readiness for Undergraduate Programs. Therefore, the University's records were updated to reflect a further reduction in match. The U.S. Department of Education had not been notified as of the date of our fieldwork about the subsequent reviews that had been conducted by the University and the determination that unallowable costs had been included in the June 12, 2009 letter.

**Questioned Costs** – Based upon test work performed, \$1,085,940 of \$9,194,145 of matching contributions were reported to the U.S. Department of Education, which either did not include sufficient documentation or which were unallowable, as follows:

- In-kind matching contributions that did not include sufficient documentation to demonstrate that the contributions were not included as contributions for any other federally-assisted project or program, were not paid by the Federal Government under another award, and were necessary and reasonable for proper and efficient accomplishment of projects or program objectives are \$642,461 (\$469,380 in known questioned costs and \$173,081 in likely questioned costs), which was calculated as all matching dollars related to the six entities for which no documentation existed.
- In-kind matching contributions that were not allowable under the Gaining Early Awareness and Readiness for Undergraduate Programs are \$15,975, which was calculated as the matching dollars related to unallowable items identified during our test work.

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

Year ended June 30, 2009

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- In-kind matching contributions that were identified as unallowable under the Gaining Early Awareness and Readiness for Undergraduate Programs based upon subsequent reviews by the University are \$427,504, which is calculated as the difference between information reported to the U.S. Department of Education on June 12, 2009 and the University's internal summary of non-Federal match, which includes information by program year through February 22, 2010.

Based on test work performed, the adjusted match is \$8,108,205 (\$9,194,145 less \$1,085,940). The adjusted match represented a 58.7% match of \$13,814,936 in federal funds awarded, and a 68.9% match of \$11,766,046 in federal funds expended of the Gaining Early Awareness and Readiness for Undergraduate Programs from program inception through June 12, 2009.

**Context** – Based upon test work performed, the conditions found relate to \$1,085,940 of \$9,194,145 of matching contributions reported to the U.S. Department of Education through June 15, 2009.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that sufficient documentation to demonstrate that in-kind matching contributions were not included as contributions for any other federally-assisted project or program, were not paid by the Federal Government under another award, and were necessary and reasonable for proper and efficient accomplishment of projects or program objectives. As a result, in-kind matching contributions may not meet the requirements of OMB Circular A-110. In addition, the University did not have a tracking mechanism to ensure that information reported to the U.S. Department of Education on June 12, 2009 was accurate when reported, and therefore included certain in-kind matching contributions that were later identified as unallowable under the Gaining Early Awareness and Readiness for Undergraduate Programs.

**Recommendations** – We recommend the University strengthen its processes and controls surrounding the matching process to ensure compliance with OMB Circular A-110 and requirements of the Gaining Early Awareness and Readiness for Undergraduate Programs.

**Views of Responsible Officials and Corrective Actions** – The University agrees that it must strengthen its processes and controls surrounding the matching process to ensure compliance with OMB Circular A-110 and requirements of the Gaining Early Awareness and Readiness for Undergraduate Programs.

The University did not receive certifications of allowability of costs from all partners when matching information/invoices were submitted to the University. The University implemented a process by March 31, 2010 to ensure certifications are received from all partners.

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