



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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2011

(With Independent Auditors' Reports Thereon)

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2011

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The University of Missouri System's audited basic financial statements, as of and for the year ended June 30, 2011, 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 System:

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 System, a component unit of the State of Missouri, as of and for the year ended June 30, 2011, which collectively comprise the University of Missouri System's basic financial statements, and have issued our report thereon dated October 11, 2011. 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 System. We have issued a separate report, dated October 11, 2011, 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 System'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 System's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the University of Missouri System'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 System'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*.

This report is intended solely for the information and use of the Board of Curators, management, others within the University of Missouri System, 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 11, 2011



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

**Independent Auditors' Report on Compliance With Requirements
That Could Have a Direct and Material Effect on Each Major Program and on
Internal Control Over Compliance in Accordance With OMB Circular A-133**

The Board of Curators
University of Missouri System:

Compliance

We have audited the University of Missouri System's, a component unit of the State of Missouri, compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (*OMB Circular A-133 Compliance Supplement*) that could have a direct and material effect on each of the University of Missouri System's major federal programs for the year ended June 30, 2011, except the requirements discussed in the second paragraph of this report. The University of Missouri System'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 of Missouri System's management. Our responsibility is to express an opinion on the University of Missouri System's compliance based on our audit.

We did not audit the University of Missouri System's compliance with the requirements governing maintaining contact with borrowers, billing and collection procedures, and verifying and reporting all deferments, postponements, cancellations, and defaulted loans in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement. Those requirements govern functions performed by Educational Computer Systems, Inc. Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. Educational Computer Systems, Inc.'s compliance with the requirements governing the functions that it performs for the University of Missouri System for the year ended June 30, 2011 was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' examination of Educational Computer Systems, Inc.'s compliance with such requirements.

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

In our opinion, the University of Missouri System complied, in all material respects, with the compliance requirements referred to in the first paragraph above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2011. However, the results of our auditing procedures disclosed instances of noncompliance with those requirements, which are required to be reported in accordance with OMB Circular A-133 and which are described in the accompanying schedule of findings and questioned costs as Findings 2011-01, 2011-02, 2011-03, and 2011-04.

Internal Control Over Compliance

Management of the University of Missouri System 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 of Missouri System's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, 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 Entity's internal control over compliance.

Requirements governing maintaining contact with borrowers, billing and collection procedures, and verifying and reporting all deferments, postponements, cancellations, and defaulted loans in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement are performed by Educational Computer Systems, Inc. Internal control over compliance related to such functions for the year ended June 30, 2011 was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' testing of Educational Computer Systems, Inc.'s internal control over compliance related to such functions.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, we identified certain deficiencies in internal control over compliance that we consider to be significant deficiencies as described in the accompanying schedule of findings and questioned costs as Findings 2011-02, 2011-03, and 2011-04. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

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 System, a component unit of the State of Missouri as of and for the year ended June 30, 2011, and have issued our report thereon dated October 11, 2011. Our audit was performed for the purpose of forming opinions on the financial statement that collectively comprise the University of Missouri System'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 of Missouri System'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 of Missouri System'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 of Missouri System, 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 19, 2012

except as to paragraph 9,
which is as of October 11, 2011

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Student Financial Assistance Cluster						
84 United States Department Of Education						
United States Department of Education Student Aid	Direct	84.007	P007A082394	\$ 80,000		
United States Department of Education Student Aid	Direct	84.007	P007A082396	-957		
United States Department of Education Student Aid	Direct	84.007	P007A092395	-8,809		
United States Department of Education Student Aid	Direct	84.007	P007A102394	805,702		
United States Department of Education Student Aid	Direct	84.007	P007A102395	455,436		
United States Department of Education Student Aid	Direct	84.007	P007A102396	237,961		
United States Department of Education Student Aid	Direct	84.007	P007A102397	297,144		
United States Department of Education Student Aid	Direct	84.033	P033A082394	50		
United States Department of Education Student Aid	Direct	84.033	P033A082396	-6,441		
United States Department of Education Student Aid	Direct	84.033	P033A092394	37,182		
United States Department of Education Student Aid	Direct	84.033	P033A092395	-479		
United States Department of Education Student Aid	Direct	84.033	P033A092396	4,502		
United States Department of Education Student Aid	Direct	84.033	P033A092397	-2,218		
United States Department of Education Student Aid	Direct	84.033	P033A102394	1,198,834		
United States Department of Education Student Aid	Direct	84.033	P033A102395	850,768		
United States Department of Education Student Aid	Direct	84.033	P033A102396	181,985		
United States Department of Education Student Aid	Direct	84.033	P033A102397	386,261		
United States Department of Education Student Aid	Direct	84.038	Perkins Admin Allow	75,701		
United States Department of Education Student Aid	Direct	84.038	Perkins Loan Program	3,405,423		
United States Department of Education Student Aid	Direct	84.063	P063P080261	-2,341		
United States Department of Education Student Aid	Direct	84.063	P063P090259	284,830		
United States Department of Education Student Aid	Direct	84.063	P063P090260	160,990		
United States Department of Education Student Aid	Direct	84.063	P063P090261	1,027,127		
United States Department of Education Student Aid	Direct	84.063	P063P095258	837,534		
United States Department of Education Student Aid	Direct	84.063	P063P100259	21,475,364		
United States Department of Education Student Aid	Direct	84.063	P063P100260	5,832,801		
United States Department of Education Student Aid	Direct	84.063	P063P100261	15,097,231		
United States Department of Education Student Aid	Direct	84.063	P063P105258	13,246,539		
United States Department of Education Student Aid	Direct	84.063	P063Q060259	51,660		
United States Department of Education Student Aid	Direct	84.063	P063Q065258	32,600		
United States Department of Education Student Aid	Direct	84.063	P063Q080260	14,590		
United States Department of Education Student Aid	Direct	84.063	P063Q100261	42,140		
United States Department of Education Student Aid	Direct	84.268	Direct Loans	347,236,717		
United States Department of Education Student Aid	Direct	84.268	Direct Loans PLUS	81,683,412		
United States Department of Education Student Aid	Direct	84.375	P375A090259	866		
United States Department of Education Student Aid	Direct	84.375	P375A090261	22,245		
United States Department of Education Student Aid	Direct	84.375	P375A095258	550		
United States Department of Education Student Aid	Direct	84.375	P375A100259	1,183,934		
United States Department of Education Student Aid	Direct	84.375	P375A100260	386,786		
United States Department of Education Student Aid	Direct	84.375	P375A100261	190,682		
United States Department of Education Student Aid	Direct	84.375	P375A105258	347,383		
United States Department of Education Student Aid	Direct	84.376	P376S090259	66,573		
United States Department of Education Student Aid	Direct	84.376	P376S090261	80,000		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
United States Department Of Education (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education Student Aid	Direct	84.376	P376S095258	7,112		
United States Department of Education Student Aid	Direct	84.376	P376S100259	743,040		
United States Department of Education Student Aid	Direct	84.376	P376S100260	1,310,842		
United States Department of Education Student Aid	Direct	84.376	P376S100261	261,500		
United States Department of Education Student Aid	Direct	84.376	P376S105258	323,954		
United States Department of Education Student Aid	Direct	84.379	P379T100259	17,580		
United States Department of Education Student Aid	Direct	84.379	P379T100261	41,455		
United States Department of Education Student Aid	Direct	84.379	P379T105258	2,500		
United States Department of Education Student Aid	Direct	84.379	P379T110259	71,125		
United States Department of Education Student Aid	Direct	84.379	P379T110261	333,000		
United States Department of Education Student Aid	Direct	84.379	P379T115258	111,940		
Subtotal for United States Department Of Education -Direct				500,522,306		
Total for United States Department Of Education						500,522,306
93 Department Of Health And Human Services						
Health Research Service Administration	Direct	93.264	Nursing Faculty Loans	130,285		
Health Research Service Administration	Direct	93.342	Health Profession Student Loans	2,834,534		
Health Research Service Administration	Direct	93.342	Loans for Disadvantaged Students	50,848		
Health Research Service Administration	Direct	93.364	Nursing Student Loans	423,103		
Health Research Service Administration	Direct	93.925	T08HP13057-01-00	11,659		
Health Research Service Administration	Direct	93.925	T08HP18604-01-00	27,629		
Health Research Service Administration	Direct	93.925	T08HP18663-01-00	11,659		
Subtotal for Department Of Health And Human Services -Direct				3,489,717		
93 ARRA Funding for Department Of Health And Human Services						
ARRA - Health Research Service Administration	Direct	93.407	T0AHP18326-01-00	18,250		
ARRA - Health Research Service Administration	Direct	93.407	T0AHP18369-01-00	15,295		
ARRA - Health Research Service Administration	Direct	93.408	ARRA - Nursing Faculty Loans	153,054		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct				186,599		
Total for Department Of Health And Human Services						3,676,316
Total for Student Financial Assistance Cluster						504,198,622
Research and Development Cluster						
10 United States Department Of Agriculture						
Agricultural Research Services	Direct	10.001	1940-32000-055-03S	534,325		
Agricultural Research Services	Direct	10.001	58-1907-9-960	-12,932		
Agricultural Research Services	Direct	10.001	58-3604-7-629	1,060		
Department of Agriculture	Direct	10.001	58-3607-0-601	38,470		
Agricultural Research Services	Direct	10.001	58-3611-8-675	38,052		
Agricultural Research Services	Direct	10.001	58-3622-0-111	19,262		
Agricultural Research Services	Direct	10.001	58-3622-0-115	-988		
Agricultural Research Services	Direct	10.001	58-3622-0-116	19,196		
Agricultural Research Services	Direct	10.001	58-3622-0-120	309		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 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	58-3622-0-121	76,217		
Agricultural Research Services	Direct	10.001	58-3622-0-645	134,146		
Agricultural Research Services	Direct	10.001	58-3622-0-967	46,197		
Agricultural Research Services	Direct	10.001	58-3622-6-135	120,777		
Agricultural Research Services	Direct	10.001	58-3622-9-763	18,545		
Agricultural Research Services	Direct	10.001	58-5358-0-249	4,504		
Agricultural Research Services	Direct	10.001	58-6227-5-0029	54,499		
Agricultural Research Services	Direct	10.001	58-6227-5-028	-291		
Agricultural Research Services	Direct	10.001	58-6227-8-043	211,516		
Agricultural Research Services	Direct	10.001	58-6227-9-059	1,932,228		
Agricultural Research Services	Direct	10.001	58-6402-9-444	7,290		
Agricultural Research Services	Direct	10.001	58-6645-1-027	19,134		
Agricultural Research Services	Direct	10.001	58-6645-1-032	1,591		
Agricultural Research Services	Direct	10.001	58-6645-8-121	149,275		
Agricultural Research Services	Direct	10.001	58-6645-8-123	26,168		
Agricultural Research Services	Direct	10.001	58-6645-8-136	55,361		
Agricultural Research Services	Direct	10.001	59-0206-9-077	120,719		
Agricultural Research Services	Direct	10.001	59-0206-9-078	17,833		
Agricultural Research Services	Direct	10.001	59-0790-7-073	8,149		
Agricultural Research Services	Direct	10.001	59-1265-9-096	211,518		
Agricultural Research Services	Direct	10.001	59-3622-8-652	-1,504		
Department of Agriculture	Direct	10.025	10-8447-1276-CA	158		
Department of Agriculture	Direct	10.028	10-7100-0155-CA	11,618		
National Institute of Food and Agriculture	Direct	10.200	2008-34113-19420	36,356		
National Institute of Food and Agriculture	Direct	10.200	2008-34149-19117	62,033		
National Institute of Food and Agriculture	Direct	10.200	2008-34228-19118	50		
National Institute of Food and Agriculture	Direct	10.200	2008-34318-19107	11,999		
National Institute of Food and Agriculture	Direct	10.200	2008-34516-19310	-2,608		
National Institute of Food and Agriculture	Direct	10.200	2008-34555-19305	-18,719		
National Institute of Food and Agriculture	Direct	10.200	2008-38901-19367	112,442		
National Institute of Food and Agriculture	Direct	10.200	2009-34113-19882	234,278		
National Institute of Food and Agriculture	Direct	10.200	2009-34149-19825	43,026		
National Institute of Food and Agriculture	Direct	10.200	2009-34228-19797	7,272		
National Institute of Food and Agriculture	Direct	10.200	2009-34255-19846	7,113		
National Institute of Food and Agriculture	Direct	10.200	2009-34450-19936	74,429		
National Institute of Food and Agriculture	Direct	10.200	2009-34516-20196	128,437		
National Institute of Food and Agriculture	Direct	10.200	2009-34555-20234	276,075		
National Institute of Food and Agriculture	Direct	10.200	2009-34557-20156	59,736		
National Institute of Food and Agriculture	Direct	10.200	2009-34564-19814	99,353		
National Institute of Food and Agriculture	Direct	10.200	2009-34632-19763	17,327		
National Institute of Food and Agriculture	Direct	10.200	2009-38901-19962	228,269		
National Institute of Food and Agriculture	Direct	10.200	2010-34113-21088	87,608		
National Institute of Food and Agriculture	Direct	10.200	2010-34149-20711	483,117		
National Institute of Food and Agriculture	Direct	10.200	2010-34228-20738	208,879		
National Institute of Food and Agriculture	Direct	10.200	2010-34255-21117	479,476		
Department of Agriculture	Direct	10.200	2010-34516-20982	58,073		
National Institute of Food and Agriculture	Direct	10.200	2010-34555-21190	188,009		
National Institute of Food and Agriculture	Direct	10.200	2010-34557-20995	515,733		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
National Institute of Food and Agriculture	Direct	10.200	2010-34564-20901	18,291		
National Institute of Food and Agriculture	Direct	10.200	2010-38901-20939	63,273		
Cooperative State Research Education And Extension Service	Direct	10.202	McIntire Stennis	629,425		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to Agricultural Experiment Stations Under Hatch Act	4,927,537		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to 1890 Land-Grant Colleges and Tuskegee Institute	1,103,159		
National Institute of Food and Agriculture	Direct	10.206	2005-55203-15750	6,830		
National Institute of Food and Agriculture	Direct	10.206	2006-35203-17284	79,743		
National Institute of Food and Agriculture	Direct	10.206	2006-35401-17429	28,072		
National Institute of Food and Agriculture	Direct	10.206	2006-35401-17560	43,780		
National Institute of Food and Agriculture	Direct	10.206	2006-35503-17619	3,392		
National Institute of Food and Agriculture	Direct	10.206	2006-35616-16729	34,608		
National Institute of Food and Agriculture	Direct	10.206	2006-55101-17129	24,166		
National Institute of Food and Agriculture	Direct	10.206	2007-35203-17836	45,587		
National Institute of Food and Agriculture	Direct	10.206	2007-35203-18274	15,575		
National Institute of Food and Agriculture	Direct	10.206	2007-35301-18207	59,596		
National Institute of Food and Agriculture	Direct	10.206	2007-35318-18393	165,821		
National Institute of Food and Agriculture	Direct	10.206	2007-55203-18261	72,776		
National Institute of Food and Agriculture	Direct	10.206	2007-55618-18238	195,074		
National Institute of Food and Agriculture	Direct	10.206	2008-35205-18864	4,386		
National Institute of Food and Agriculture	Direct	10.206	2009-35205-05168	37,280		
National Institute of Food and Agriculture	Direct	10.206	2009-35302-05304	139,193		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health	7,218		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health/Vet Med	50,927		
National Institute of Food and Agriculture	Direct	10.210	2008-38420-18747	72,000		
National Institute of Food and Agriculture	Direct	10.217	2008-38411-19051	94,036		
Department of Agriculture	Direct	10.250	58-3000-0-0024	6,533		
Department of Agriculture	Direct	10.250	58-3000-8-0125	3,619		
Department of Agriculture	Direct	10.253	58-5000-8-0066	10,429		
Department of Agriculture	Direct	10.253	59-5000-0-0027	90,866		
Department of Agriculture	Direct	10.290	58-0111-9-002	185,363		
National Institute of Food and Agriculture	Direct	10.303	2005-51130-02380	1,295		
National Institute of Food and Agriculture	Direct	10.303	2006-51110-03634	23,014		
National Institute of Food and Agriculture	Direct	10.303	2006-51110-03672	4,938		
National Institute of Food and Agriculture	Direct	10.303	2007-51110-03808	138,256		
National Institute of Food and Agriculture	Direct	10.305	2009-51160-05471	56,865		
National Institute of Food and Agriculture	Direct	10.310	2008-35304-30063	48,335		
National Institute of Food and Agriculture	Direct	10.310	2009-65104-05679	47,360		
National Institute of Food and Agriculture	Direct	10.310	2010-85216-20645	90,524		
National Institute of Food and Agriculture	Direct	10.310	2011-67015-20025	27,664		
National Institute of Food and Agriculture	Direct	10.310	2011-67015-20070	66,367		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30084	8,640		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30105	30,366		
National Institute of Food and Agriculture	Direct	10.310	2011-68004-30214	7,533		
Agricultural Research Services	Direct	10.310	59-1265-0-043	120		
National Institute of Food and Agriculture	Direct	10.311	2009-49400-05896	119,642		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Department of Agriculture	Direct	10.350	RBS-09-40	19,232		
National Institute of Food and Agriculture	Direct	10.500	2005-41590-03164	14		
National Institute of Food and Agriculture	Direct	10.500	2009-46100-05953	90,987		
Forest Service	Direct	10.652	06-JV-11231300-073	25,674		
Forest Service	Direct	10.652	06-JV-11231300-095	12,223		
Forest Service	Direct	10.652	06-JV-11231300-149	16,840		
Forest Service	Direct	10.652	07-CA-11330134-085	24,224		
Department of Agriculture	Direct	10.652	08-CA-11120101-029	5,669		
Forest Service	Direct	10.652	09-CA-11330134-102	13,078		
Forest Service	Direct	10.672	09-DG-11420004-293	36,846		
Forest Service	Direct	10.678	07-DG-11420004-225	-2		
Department of Agriculture	Direct	10.902	68-3H75-3-122	15,862		
Department of Agriculture	Direct	10.902	68-7482-9-509	99,552		
Department of Agriculture	Direct	10.912	68-6424-9-301	46,471		
Department of Agriculture	Direct	10.912	69-6424-9-209	5,154		
Department of Agriculture	Direct	10.912	69-6424-9-214	29,825		
Foreign Agriculture Service	Direct	10.960	58-3148-0-009	2,238,168		
Foreign Agriculture Service	Direct	10.960	58-3148-0-024	144,867		
Foreign Agriculture Service	Direct	10.960	58-3148-0-025	525,360		
Foreign Agriculture Service	Direct	10.960	58-3148-0-039	2,029		
Foreign Agriculture Service	Direct	10.960	58-3148-0-040	2,132		
Foreign Agriculture Service	Direct	10.960	58-3148-0-056	36		
Foreign Agriculture Service	Direct	10.960	58-3148-0-073 Amd #1	28,517		
Foreign Agriculture Service	Direct	10.960	58-3148-0-073 Base	10,029		
Foreign Agriculture Service	Direct	10.960	58-3148-0-092	8,811		
Foreign Agriculture Service	Direct	10.960	58-3148-0-107	11,495		
Foreign Agriculture Service	Direct	10.960	58-3148-8-031	291,591		
Foreign Agriculture Service	Direct	10.960	58-3148-8-055	124,041		
Foreign Agriculture Service	Direct	10.960	58-3148-9-010	1,597,028		
Forest Service	Direct	10.CON	06-JV-00231300-074	38,330		
Forest Service	Direct	10.CON	06-JV-11231300-027	57,069		
Forest Service	Direct	10.CON	07-CR-11242300-076	43,339		
Forest Service	Direct	10.CON	07-JV-11221609-211	31,446		
Forest Service	Direct	10.CON	07-JV-11242300-050	54,768		
Forest Service	Direct	10.CON	07-JV-11242300-074	59,376		
Forest Service	Direct	10.CON	07-JV-11242300-081	37,436		
Forest Service	Direct	10.CON	08-CS-11090500-014	39,979		
Forest Service	Direct	10.CON	08-JV-11242311-043	44,997		
Forest Service	Direct	10.CON	09-CS-11090500-028	10,471		
Forest Service	Direct	10.CON	09-JV-11242311-008	127,100		
Forest Service	Direct	10.CON	09-JV-11242311-031	18,400		
Forest Service	Direct	10.CON	09-JV-11242311-061	18,576		
Forest Service	Direct	10.CON	09-JV-11242311-064	1,857		
Forest Service	Direct	10.CON	09-JV-11242311-067	28,672		
Forest Service	Direct	10.CON	09-PA-11081300-001	74		
Forest Service	Direct	10.CON	10-JV-11221632-178	39,420		
Forest Service	Direct	10.CON	10-JV-11221632-215	162,559		
Forest Service	Direct	10.CON	10-JV-11242307-032	18,499		

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Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Forest Service	Direct	10.CON	10-JV-11242311-059	12,873		
Forest Service	Direct	10.CON	10-JV-11242311-061	25,323		
Forest Service	Direct	10.CON	10-JV-11242311-072	25,293		
Forest Service	Direct	10.CON	10-JV-11242311-095	13,762		
Forest Service	Direct	10.CON	10-JV-11242311-104	4,315		
Forest Service	Direct	10.CON	10-JV-11242311-123	18,388		
Forest Service	Direct	10.CON	10-JV-11242311-132	819		
Forest Service	Direct	10.CON	11242311-041	43,426		
Forest Service	Direct	10.CON	11-CR-11242311-031	41,346		
Forest Service	Direct	10.CON	11-JV-11242311-034	10,240		
Forest Service	Direct	10.CON	11-JV-11242311-054	450		
Fish And Wildlife Service	Direct	10.CON	28008035-07C000503	2,474		
Subtotal for United States Department Of Agriculture -Direct				22,606,469		
University of Nebraska Lincoln	Pass-Through	10.001	25-6222-0338-003	10,807		
Missouri Department of Agriculture	Pass-Through	10.169	28015364-08C000222	75,207		
Kansas State University	Pass-Through	10.169	S09175	-550		
Missouri Department of Agriculture	Pass-Through	10.170	12-25-B-1078	16,507		
Missouri Department of Agriculture	Pass-Through	10.170	18015364-10C001043	6,403		
Missouri Department of Agriculture	Pass-Through	10.170	20015364-11C001241	2,241		
Missouri Department of Agriculture	Pass-Through	10.170	28015364-10C001038	31,406		
Missouri Department of Agriculture	Pass-Through	10.170	28015364-10C001042	6,349		
Missouri Department of Agriculture	Pass-Through	10.170	Project 7	1,536		
University of Il Urbana Champaign	Pass-Through	10.200	2008-04989-01	16,913		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-02	114,390		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-03	50,520		
Texas Tech University	Pass-Through	10.200	21A201-01	1		
Texas Tech University	Pass-Through	10.200	21A250-01	1,604		
Texas Tech University	Pass-Through	10.200	21A338-01	24,709		
Iowa State University	Pass-Through	10.200	416-40-461	29,046		
Louisiana State University	Pass-Through	10.200	43900	789		
Cornell University	Pass-Through	10.200	56563-8877	18,072		
Cornell University	Pass-Through	10.200	56563-8889	774		
Cornell University	Pass-Through	10.200	59497-9206	18,000		
Cornell University	Pass-Through	10.200	59-497-9236	8,615		
Michigan State University	Pass-Through	10.200	61-4054I	-22		
Michigan State University	Pass-Through	10.200	61-4054K	1,252		
Michigan State University	Pass-Through	10.200	61-4080I	19,810		
Michigan State University	Pass-Through	10.200	61-4123UMO	5,382		
Co State University	Pass-Through	10.200	G-1025-1	6,836		
Kansas State University	Pass-Through	10.200	S08094	5,000		
University of Nevada Reno	Pass-Through	10.200	UNR-11-44	132,347		
Lincoln University	Pass-Through	10.205	3424	30,410		
Iowa State University	Pass-Through	10.206	416-40-01B	62,186		
Ohio State University	Pass-Through	10.206	GRT00007622/60011326	612		
Guild Association	Pass-Through	10.212	28027772-11C001228	24,976		
University of Minnesota	Pass-Through	10.215	H001226912	34		
University of Minnesota	Pass-Through	10.215	H001911521	2,680		

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Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Lincoln University	Pass-Through	10.216	3432	85,004		
Cornell University	Pass-Through	10.303	53276-8860	7,064		
Michigan State University	Pass-Through	10.304	61-4135C	36,173		
University of Minnesota	Pass-Through	10.309	H001545606	2,573		
Samuel Roberts Noble Foundation	Pass-Through	10.310	2010-901-001	68,733		
Iowa State University	Pass-Through	10.310	416-40-63H	5,648		
Iowa State University	Pass-Through	10.310	416-40-65A	28,162		
Virginia Polytechnic Institute and State University	Pass-Through	10.310	422183-19228	12,044		
Texas A&M University	Pass-Through	10.310	S110071	7,923		
University of Minnesota	Pass-Through	10.312	H001353202	20,573		
Center for Rural Affairs	Pass-Through	10.443	28027773-11C001230	42,923		
Lincoln University	Pass-Through	10.500	3-332-55111	33,097		
Texas Forest Service	Pass-Through	10.664	CO-10-101	6,598		
Missouri Forest Foundation	Pass-Through	10.672	28015564-11C001276	3,206		
Missouri Forest Foundation	Pass-Through	10.672	28015564-11C001297	1,238		
Purdue University	Pass-Through	10.902	8000032703-AG	19,980		
Lincoln University	Pass-Through	10.CON	28013334-11C001227	1,960		
Ricky James Gladbach	Pass-Through	10.CON	28027778-11C001292	5,791		
GV & JS Gladvach Trust	Pass-Through	10.CON	28027779-11C001293	8,124		
Mary E. Mechlin	Pass-Through	10.CON	28027781-11C001295	4,776		
Donnie Pratt	Pass-Through	10.CON	28027782-11C001296	17,403		
Iowa State University	Pass-Through	10.CON	412-45-07	35,012		
Subtotal for United States Department Of Agriculture -Pass-Through				1,178,847		
Total for United States Department Of Agriculture						23,785,316
11 United States Department Of Commerce						
Department of Commerce	Direct	11.303	05-66-04495	53,962		
National Institute Standards And Technology	Direct	11.609	60NANB10D270	53,869		
National Institute Standards And Technology	Direct	11.609	60NANB9D9024	52,090		
National Institute Standards And Technology	Direct	11.609	60NANB9D9207	76,430		
National Institute Standards And Technology	Direct	11.609	70NANB9H9167	13,644		
National Institute Standards And Technology	Direct	11.CON	IPA 1014	5,382		
Subtotal for United States Department Of Commerce -Direct				255,377		
Total for United States Department Of Commerce						255,377
12 United States Department of Defense						
Air Force Research Lab	Direct	12.300	FA8750-10-1-0182	100,390		
Air Force Research Lab	Direct	12.300	FA8750-11-1-0073	44,969		
Office of Naval Research	Direct	12.300	N00014-07-1-0008	14,057		
Office of Naval Research	Direct	12.300	N00014-07-1-0513	4,721		
Office of Naval Research	Direct	12.300	N00014-07-1-0806	57,782		
Office of Naval Research	Direct	12.300	N00014-08-1-0267	134,363		
Office of Naval Research	Direct	12.300	N00014-08-1-1006	176,385		
Office of Naval Research	Direct	12.300	N00014-09-1-0011	324,496		
Office of Naval Research	Direct	12.300	N00014-09-1-0369	40,110		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Office of Naval Research	Direct	12.300	N00014-09-1-0855	115,398		
Office of Naval Research	Direct	12.300	N00014-10-1-0174	157,578		
Office of Naval Research	Direct	12.300	N00014-10-1-0419	137,418		
Office of Naval Research	Direct	12.300	N00014-10-1-0463	246,163		
Office of Naval Research	Direct	12.300	N00014-10-1-0518	92,174		
Office of Naval Research	Direct	12.300	N00014-10-1-0923	448,939		
Office of Naval Research	Direct	12.300	N00014-11-1-0157	176,479		
Department of Navy	Direct	12.300	N00014-11-1-0334	21,740		
Office of Naval Research	Direct	12.300	N00014-11-1-0473	18,233		
Office of Naval Research	Direct	12.300	N00014-11-1-0494	7,815		
Office of Naval Research	Direct	12.300	N00014-11-M-0041	7,500		
Naval Research Laboratory	Direct	12.300	N00173-09-1-G022	47,776		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0022	218,756		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0078	265,286		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0092	105,078		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-06-01-0530	-10,805		
Department of Defense	Direct	12.420	W81XWH-07-1-0406	-1,596		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-07-1-0559	123,113		
Department of Army	Direct	12.420	W81XWH-07-1-0696	2,697		
Department of Army	Direct	12.420	W81XWH-08-1-0765	448,524		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-09-1-0084	152,986		
Department of Defense	Direct	12.420	W81XWH-09-1-0085	207,104		
Department of Defense	Direct	12.420	W81XWH-09-2-0176	76,963		
Department of Defense	Direct	12.420	W81XWH-10-1-0474	83,980		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-10-1-0783	419,054		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-10-1-0799	380,904		
Department of Defense	Direct	12.420	W81XWH-10-1-0838	8,763		
Department of Army	Direct	12.420	W81XWH-11-1-0154	31,033		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-11-1-0273	8,300		
Department of Defense	Direct	12.420	W81XWH-11-1-0603	23,345		
Department of Army	Direct	12.431	W15QKN-07-2-0004	1,072,398		
Department of Army	Direct	12.431	W909MY-05-D-0002	7,495		
Army Research Office	Direct	12.431	W911NF-05-1-0069	150,237		
Army Research Office	Direct	12.431	W911NF-05-1-0265	374,771		
Army Research Office	Direct	12.431	W911NF-07-1-0525	68,156		
Department of Army	Direct	12.431	W911NF-07-1-0645	17,149		
Department of Army	Direct	12.431	W911NF-08-1-0188	253,190		
Army Research Office	Direct	12.431	W911NF-09-1-0158	61,771		
Army Research Office	Direct	12.431	W911NF-09-1-0199	93,149		
Army Research Office	Direct	12.431	W911NF-09-1-0253	150,000		
Army Research Office	Direct	12.431	W911NF-09-1-0469	43,301		
Department of Army	Direct	12.431	W911NF-10-1-0014	7,828		
Army Research Office	Direct	12.431	W911NF-10-1-0279	141,183		
Army Research Office	Direct	12.431	W911NF-10-1-0422	25,119		
Army Research Office	Direct	12.431	W911NF-10-1-0476	737,367		
Army Research Office	Direct	12.431	W911NF-10-1-0490	104,325		
Department of Army	Direct	12.431	W911NF-10-2-0077	1,088,514		
National Geospatial Intelligence Agency	Direct	12.630	HM1582-08-1-0020	118,548		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
National Geospatial Intelligence Agency	Direct	12.630	HM1582-10-1-0012	75,209		
National Geospatial Intelligence Agency	Direct	12.630	HM1582-10-1-0013	83,530		
Air Force Research Lab	Direct	12.800	FA8651-09-1-0010	60,672		
Air Force Research Lab	Direct	12.800	FA8750-09-2-0198	647		
Air Force Office of Scientific Research	Direct	12.800	FA9550-08-1-0320	47,827		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0168	190,791		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0171	69,991		
Air Force Office of Scientific Research	Direct	12.800	FA9550-10-1-0204	116,112		
Air Force Office of Scientific Research	Direct	12.800	FA9550-10-1-0482	179,868		
Air Force Office of Scientific Research	Direct	12.800	FA9550-11-1-0018	15,764		
National Security Agency	Direct	12.901	H98230-08-1-0059	2,428		
National Security Agency	Direct	12.902	H98230-10-1-0389	50,990		
Air Force Research Lab	Direct	12.910	FA9453-10-1-0001	28,078		
Defense Advanced Research Projects Agency	Direct	12.910	NBCH1080012	-2,185		
Corps of Engineers	Direct	12.CON	28005636-10C001010	10,734		
Corps of Engineers	Direct	12.CON	28005636-10C001027	10,836		
Air Force Research Lab	Direct	12.CON	FA4819-09-C-0018	1,167,244		
Air Force Research Lab	Direct	12.CON	FA4819-10-C-0007	69,046		
Defense Advanced Research Projects Agency	Direct	12.CON	FA9451-08-C-0167	475,540		
Air Force Research Lab	Direct	12.CON	FA9453-11-C-0235	2,364		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-06-C-0018	222,187		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-10-C-0013	188,887		
United States Department of Homeland Security	Direct	12.CON	HS HQDC-10-C-00138	309,926		
Office of Naval Research	Direct	12.CON	N00014-11-C-0392	140,664		
Naval Surface Warfare Center	Direct	12.CON	N00164-08-C-GS37	476,522		
Department of Army	Direct	12.CON	W15QKN-06-D-0031	799,589		
Department of Army	Direct	12.CON	W900KK-08-C-0002	292,853		
Space and Missile Defense Command	Direct	12.CON	W9113M-09-C-0046	1,958,236		
Department of Defense	Direct	12.CON	W912HQ-08-C-0008	327,047		
Department of Defense	Direct	12.CON	W912HQ-11-C-0077	4,296		
Department of Army	Direct	12.CON	W912HZ-09-C-0127	3,401		
U.S. Army Engineer Research and Development Center	Direct	12.CON	W9132T-11-C-0008	125,419		
Subtotal for United States Department of Defense -Direct				16,936,985		
University of Florida	Pass-Through	12.000	UF-EIES-1014046-UMO	47,225		
University of Nebraska Lincoln	Pass-Through	12.300	25-1109-0064-002	255,344		
University of Texas Arlington	Pass-Through	12.300	26-0201-3961	49,463		
Penn State University	Pass-Through	12.300	2918-UM-ONR-0541	86,351		
Penn State University	Pass-Through	12.300	4117-MUST-ONR-0551	57,500		
Missouri Science Corp	Pass-Through	12.431	00031194	1,676		
Concurrent Technologies Corporation	Pass-Through	12.431	091200028	75,963		
Nanova, Inc.	Pass-Through	12.431	28016494-10C001040	5,000		
Nems/Mems Works, LLC	Pass-Through	12.431	28016915-11C001152	39,354		
Wright State University	Pass-Through	12.431	28026814-10R001106	69,096		
Missouri Science Corp	Pass-Through	12.431	400-013	55,442		
Leonard Wood Institute	Pass-Through	12.431	400-022	293,875		
Leonard Wood Institute	Pass-Through	12.431	400-074	236,440		
Leonard Wood Institute	Pass-Through	12.431	400-076	127,482		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Leonard Wood Institute	Pass-Through	12.431	400-120	97,529		
Caterpillar Inc	Pass-Through	12.431	AFS-ALCS2010-02	109,431		
Advanced Military Equipment, Inc	Pass-Through	12.431	AME LWI191029	121,622		
Frontier Environmental Technology LLC	Pass-Through	12.431	FET1001	16,968		
Leonard Wood Institute	Pass-Through	12.431	LWI 400-029	90,316		
Wright State University	Pass-Through	12.431	LWI 400-139	46,765		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-011	127,293		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-028	251,836		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-049	81,329		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-060	118,267		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-061	186,392		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-078	192,726		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-127	213,880		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-132	110,867		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-141	112,814		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-174	124,516		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-181	194,220		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-204	77,599		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-001	284,868		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-015	211,530		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-024	377,483		
Leonard Wood Institute	Pass-Through	12.431	LWI-400-072	221,010		
University of Iowa	Pass-Through	12.431	PO# 1000643896	213,660		
Alion Science And Technology Program Management Office	Pass-Through	12.431	SCR1112792DP	8,504		
Alion Science And Technology Program Management Office	Pass-Through	12.431	SCRII00652DP	152,936		
Leonard Wood Institute	Pass-Through	12.431	W911NF-07-2-0062	393,114		
Leonard Wood Institute	Pass-Through	12.431	W91NF-07-2-0062	76,388		
Leonard Wood Institute	Pass-Through	12.431	W91NF-07-2-0067	130,218		
Academy of Applied Science	Pass-Through	12.630	Subgrant 10-31,10-86	5,200		
Advanced Virtual Engine Test Cell Inc	Pass-Through	12.800	28000354-08R000165	6,817		
Teledyne Scientific & Imaging LLC	Pass-Through	12.800	B9U570610	136,876		
Virginia Commonwealth University	Pass-Through	12.800	PT103759-SC101705	16,762		
University of Houston	Pass-Through	12.800	R-09-0126	3,466		
Northrop Grumman Corp	Pass-Through	12.910	8140000476	261,666		
Missouri Science Corp	Pass-Through	12.CON	00028030	50,000		
Rose-Hulman Institute of Technology	Pass-Through	12.CON	0035-0008-AA-S	18,516		
Epir Technologies, Inc	Pass-Through	12.CON	0044-08-SMST-0001	8,538		
Battelle Memorial Institute	Pass-Through	12.CON	08208	100,681		
Techguard Security, LLC.	Pass-Through	12.CON	090901-01	142,037		
Universal Technology Corp	Pass-Through	12.CON	09-S590-0019-02-C1	47,247		
METSS Corporation	Pass-Through	12.CON	10022401	2,305		
Advanced Dynamics, Inc.	Pass-Through	12.CON	100629.1	21,000		
Oak Ridge Associated University	Pass-Through	12.CON	10-21723	14,525		
Oak Ridge Associated University	Pass-Through	12.CON	10-24159	191,256		
Universal Technology Corp	Pass-Through	12.CON	10-S568-0094-01-C1	546,778		
Signal Processing, Inc.	Pass-Through	12.CON	110-1	16,628		
Signal Processing, Inc.	Pass-Through	12.CON	110-1-option	25,200		
21st Century Systems Inc	Pass-Through	12.CON	2010-MST-001	507		

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Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Texas Tech University	Pass-Through	12.CON	21C014-02	62,113		
Magnesium Electron North America	Pass-Through	12.CON	26027759-10R001107	19,000		
Nems/Mems Works, LLC	Pass-Through	12.CON	28016915-10C001082	71,342		
Array Information Technology	Pass-Through	12.CON	28027756-10C001088	34,040		
ThermAvant Technologies, LLC	Pass-Through	12.CON	28027757-10C001101	17,781		
Barron Associates, Inc.	Pass-Through	12.CON	396-SC02	27,732		
Qynergy Corp	Pass-Through	12.CON	3SUB-09-61	78,489		
Friction Stir Link, Inc.	Pass-Through	12.CON	90566003	70,012		
L-3 Communications	Pass-Through	12.CON	93CLD02620	29,754		
Transportation Research Board	Pass-Through	12.CON	ACRP-A02-17	194,618		
Creative Energy Solutions, Inc.	Pass-Through	12.CON	CES-09-S01-0103	439		
Texas Research Institute At Austin	Pass-Through	12.CON	F7009-10-SC1491	23,000		
Stevens Institute of Technology	Pass-Through	12.CON	H98230-08-D-0171	130,683		
Kitware Inc.	Pass-Through	12.CON	K000223-S02	155,002		
Kitware Inc.	Pass-Through	12.CON	K000567-S02	10,948		
Leonard Wood Institute	Pass-Through	12.CON	LWI 28-1013	17		
Magnesium Electron North America	Pass-Through	12.CON	PO 0081796	94,000		
BAE Systems	Pass-Through	12.CON	PO 63633	69,598		
Magnesium Electron North America	Pass-Through	12.CON	PO0081793	30,565		
Magnesium Electron North America	Pass-Through	12.CON	PO81562	87,080		
University of Dayton	Pass-Through	12.CON	RSC07011	19,123		
Applied Research Associates Inc.	Pass-Through	12.CON	S-000296.00001.MST	41,298		
Applied Research Associates Inc.	Pass-Through	12.CON	S-000296.00001.UMC	107,468		
CACI Technologies, Inc.	Pass-Through	12.CON	S10-107915	135,686		
CACI Technologies, Inc.	Pass-Through	12.CON	S11-117791	82,268		
Systems Research and Application Corp International	Pass-Through	12.CON	S2800000166	88,001		
Steel Founders' Society of America	Pass-Through	12.CON	SP4701-10-C-0026	20,703		
Nems/Mems Works, LLC	Pass-Through	12.CON	SUB-W15QKN-08-C-0430	116		
Advanced Tech Inst	Pass-Through	12.CON	W15QKN-10-2-0001	21,987		
Saint-Gobin	Pass-Through	12.CON	W911NF-08-2-0001	32,043		
Subtotal for United States Department of Defense -Pass-Through				9,115,203		

Total for United States Department of Defense

26,052,188

13 U.S. Department of Education

Area Res for Community and Human Services	Pass-Through	13.411	FY11-160	12,500		
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Subtotal for U.S. Department of Education -Pass-Through

12,500

Total for U.S. Department of Education

12,500

15 Department Of The Interior

Office of Surface Mining	Direct	15.250	S09AC15437	25,906		
Fish And Wildlife Service	Direct	15.608	30181AG129	58,766		
Fish And Wildlife Service	Direct	15.620	98210-8-G753	876		
Fish And Wildlife Service	Direct	15.650	60181AJ405	14,402		
Fish And Wildlife Service	Direct	15.650	70181BT005	5,477		
Geological Survey	Direct	15.805	06HQGR0095	80,207		

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Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
Geological Survey	Direct	15.805	G11AP20089	13,057		
Geological Survey	Direct	15.807	G11AP20125	10,484		
Geological Survey	Direct	15.808	08CRGR0002	296		
Geological Survey	Direct	15.808	G09AC00356	89,758		
Geological Survey	Direct	15.808	G10AC00044	94,531		
Geological Survey	Direct	15.810	G10AC00218	7,075		
Geological Survey	Direct	15.810	G11AC20133	2,541		
Geological Survey	Direct	15.811	07HQAG0157	12,718		
Geological Survey	Direct	15.811	G10AC00699	25,137		
Geological Survey	Direct	15.812	1434-05HQURU1556 #100	26,504		
Geological Survey	Direct	15.812	1434-05HQURU1556 #101	53,421		
Geological Survey	Direct	15.812	G09AC00363	63,014		
Geological Survey	Direct	15.812	G09AC00394	65,909		
Geological Survey	Direct	15.812	G10AC00130	232,648		
Geological Survey	Direct	15.812	G10AC00271	25,025		
Geological Survey	Direct	15.812	G10AC00279	85,132		
Geological Survey	Direct	15.812	G10AC00280	113,224		
Geological Survey	Direct	15.812	G10AC00497	78,029		
Geological Survey	Direct	15.812	G10AC00528	58,252		
Geological Survey	Direct	15.812	G10AC00607	4,537		
National Park Service	Direct	15.944	H6000080300	8,927		
National Park Service	Direct	15.CON	28016695-11C001242	6,800		
National Park Service	Direct	15.CON	J2106 10 0039	150,691		
National Park Service	Direct	15.CON	J6360090007	17,703		
National Park Service	Direct	15.CON	P6640100236	6,041		
National Park Service	Direct	15.DAV	J 2107-05-0007	98,413		
National Park Service	Direct	15.DAV	J1305100106	35,530		
National Park Service	Direct	15.DAV	J1560 08 RM01	17,349		
National Park Service	Direct	15.DAV	J2106080056	41,617		
National Park Service	Direct	15.DAV	J5471100005	25,521		
National Park Service	Direct	15.DAV	J6490100352	38,967		
Subtotal for Department Of The Interior -Direct				1,694,485		
National Fish And Wildlife Foundation	Pass-Through	15.231	2010-0919-003	30,296		
National Fish And Wildlife Foundation	Pass-Through	15.608	2007-0070-002	6,254		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	05-0600-085	17,102		
Texas Parks & Wildlife Department	Pass-Through	15.634	184430	225,453		
Oklahoma Department of Wildlife Conservation	Pass-Through	15.634	T-46-P-1	13,651		
Utah Division of Wildlife Resources	Pass-Through	15.650	111645	8,360		
University of Memphis	Pass-Through	15.808	G10AC00224	40,927		
University of Alaska	Pass-Through	15.812	FP12392	17,084		
Subtotal for Department Of The Interior -Pass-Through				359,127		
Total for Department Of The Interior					2,053,612	
16 Department of Justice						
National Institute of Justice	Direct	16.560	2006-JV-FX-0011	341,159		
National Institute of Justice	Direct	16.560	2007-DE-BX-K004	8,325		

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Research and Development Cluster (Continued):						
16 Department of Justice (Continued):						
National Institute of Justice	Direct	16.560	2008-IJ-CX-0014	7,774		
Department of Justice	Direct	16.602	09PEI32GKA7	54,467		
Department of Justice	Direct	16.726	2010-JU-FX0114	94,539		
Department of Justice	Direct	16.734	2010-NV-CX-K076	28,998		
Department of Justice	Direct	16.753	2008-DD-BX-0643	74,972		
Subtotal for Department of Justice -Direct				610,234		
Paternity Testing Corporation	Pass-Through	16.560	28018311-10C001066	45,907		
Loyola University of Chicago	Pass-Through	16.560	28027704-09S000847	38,763		
Michigan State University	Pass-Through	16.560	61-3681A	55,552		
Operation Weed & Seed St. Louis	Pass-Through	16.595	28017788-07C000251	10,033		
Subtotal for Department of Justice -Pass-Through				150,255		
Total for Department of Justice					760,489	
17 United States Department Of Labor						
Missouri Department of Economic Development	Pass-Through	17.261	99-21-19-11	10,576		
Kansas City Area Life Sciences Institute	Pass-Through	17.261	KCALSI-09-04-CM	5,069		
Kansas City Area Life Sciences Institute	Pass-Through	17.261	KCALSI-10-02-CM	43,695		
Subtotal for United States Department Of Labor -Pass-Through				59,340		
17 ARRA Funding for United States Department Of Labor						
ARRA - Full Employment Council	Pass-Through	17.275	M1004	20,963		
Subtotal for ARRA Funding for United States Department Of Labor -Pass-Through				20,963		
Total for United States Department Of Labor					80,303	
20 United States Department Of Transportation						
Department of Transportation	Direct	20.109	07-C-NE-UMR	140,696		
Department of Transportation	Direct	20.109	09-C-NE-MST	839,367		
Federal Highway Administration	Direct	20.200	DTFH61-08-G-00016	200,165		
Department of Transportation	Direct	20.514	MO-26-7010-00	378,798		
Department of Transportation	Direct	20.701	29006495-09K000786	2,255		
Department of Transportation	Direct	20.701	DTRT06-G-0014	195,001		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task 3)	15,108		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task1)	1,654		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task4)	18,657		
Department of Transportation	Direct	20.701	DTRT06-G-0014-NUTC	861,194		
Department of Transportation	Direct	20.701	GTRT06-G-0014	18,271		
Subtotal for United States Department Of Transportation -Direct				2,671,166		
Iowa State University	Pass-Through	20.200	13092	235		
Iowa State University	Pass-Through	20.200	DTFH61-06-H-00011	4,368		
National Academies	Pass-Through	20.200	NCHRP-143	26,367		
Missouri Department of Transportation	Pass-Through	20.200	TRyy1026	80,000		
Alta Planning & Design	Pass-Through	20.205	09-35	5,128		
Iowa State University	Pass-Through	20.205	12064	36,721		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-114	41,059		

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Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-118	10,882		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-119	9,744		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-120	-301		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-241	20,843		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-243	5,898		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-244	26,094		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-341	4,763		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-342	31,106		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-344	19,507		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-345	54,211		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-442	10,429		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0011-441	15,841		
Missouri Department of Transportation	Pass-Through	20.205	27015485-09K000612	18,665		
East-West Gateway Council of Government	Pass-Through	20.205	28007120-10C001081	-815		
East-West Gateway Council of Government	Pass-Through	20.205	28007120-11C001154	7,200		
Missouri Department of Transportation	Pass-Through	20.205	28015485-09R000587	130,584		
Washington County	Pass-Through	20.205	IBRC 9900(923)	8,436		
Missouri Department of Transportation	Pass-Through	20.205	IRD09-022	19,689		
Missouri Department of Transportation	Pass-Through	20.205	maRD09-022	16,931		
Missouri Department of Transportation	Pass-Through	20.205	Project 1a	3,138		
Missouri Department of Transportation	Pass-Through	20.205	Project 2c	10,132		
Missouri Department of Transportation	Pass-Through	20.205	RD 09 016 (2d)	340		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-022	1,639		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-036	881		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-037	38,137		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-047	20,792		
Missouri Department of Transportation	Pass-Through	20.205	RD09-022	533,906		
Missouri Department of Transportation	Pass-Through	20.205	RI 08-025	57,323		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1001	38,327		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1006	55,726		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1101	22,112		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1102	68,232		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1109	77,435		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1110	23,780		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1121	15,155		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1122	61,046		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1135	2,718		
Missouri Department of Transportation	Pass-Through	20.205	TTyy1103	26,666		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-10C001073	-1,275		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-11C001155	28,790		
Easter Seals Inc.	Pass-Through	20.514	28027748-10S000998	44,334		
Missouri Department of Transportation	Pass-Through	20.600	11-DL-02-1	5,712		
Oklahoma State University	Pass-Through	20.761	AB-5-61770.2.UMC1 Hu	44,846		
Iowa State University	Pass-Through	20.CON	09810	5,734		
Iowa State University	Pass-Through	20.CON	09811	4,916		
Iowa State University	Pass-Through	20.CON	10427	5,977		
Iowa State University	Pass-Through	20.CON	10428	561		
HDR Engineering Inc.	Pass-Through	20.CON	28027725-09R000905	17,262		

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Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
Transportation Research Board	Pass-Through	20.CON	HR 12-82	151,902		
National Academies	Pass-Through	20.CON	HR12-75	25,434		
Transportation Research Board	Pass-Through	20.CON	HR20-07(252)	-490		
Missouri Department of Transportation	Pass-Through	20.CON	Project 2a	5,386		
Subtotal for United States Department Of Transportation -Pass-Through				2,000,159		
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Total for United States Department Of Transportation						4,671,325
 36 Federal Trade Commission						
Federal Trade Commission	Direct	36.001	FTC-10-H-0187	724,871		
Subtotal for Federal Trade Commission -Direct				724,871		
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Total for Federal Trade Commission						724,871
 43 National Aeronautics and Space Administration						
National Aeronautics and Space Administration	Direct	43.001	1370610	128		
Space Flight Center	Direct	43.001	NNG06GF16G	8,452		
Space Flight Center	Direct	43.001	NNX07AE84G	18,223		
National Aeronautics and Space Administration	Direct	43.001	NNX07AT84G	49,323		
Ames Research Center	Direct	43.001	NNX08AB98A	101,998		
Space Flight Center	Direct	43.001	NNX08AF97G	62,983		
Ames Research Center	Direct	43.001	NNX08AY55A	47,399		
Smithsonian Institute	Direct	43.001	TM7-8012X	6,686		
Space Flight Center	Direct	43.AAA	NNX07AJ21G	28,493		
Ames Research Center	Direct	43.AAA	NNX09AU55A	17,386		
Space Flight Center	Direct	43.AAA	NNX10AR95G	104,274		
Johnson Space Center	Direct	43.CON	NNJ10HC57P	31,792		
Subtotal for National Aeronautics and Space Administration -Direct				477,137		
Jet Propulsion Laboratory	Pass-Through	43.001	1310233	-16,719		
Jet Propulsion Laboratory	Pass-Through	43.001	1321847	6,509		
Jet Propulsion Laboratory	Pass-Through	43.001	1322052	24,698		
California Institute of Technology	Pass-Through	43.001	1327415	36,568		
Space Telescope Sciences Institute	Pass-Through	43.001	HST-AR-10961.01-A	5,294		
Space Telescope Sciences Institute	Pass-Through	43.001	HST-AR-11266.01-A	23,435		
Space Telescope Sciences Institute	Pass-Through	43.001	HST-GO-12060.46-A	12,270		
Rensselaer Polytechnic Institute	Pass-Through	43.002	A11873	-17		
National Space Biomedical Research Institute	Pass-Through	43.002	PF01404	23,355		
University of Colorado at Boulder	Pass-Through	43.002	SPO# 0000066985	41,452		
Jet Propulsion Laboratory	Pass-Through	43.CON	1389777	2,912		
Jet Propulsion Laboratory	Pass-Through	43.CON	1423736	4,237		
CFX Battery, Inc.	Pass-Through	43.CON	28027762-10R001140	32,856		
M4 Engineering Inc	Pass-Through	43.CON	40218	31,758		
US Semiconductor, Inc.	Pass-Through	43.CON	LWI 18-1-159	-29,298		
National Institute of Aerospace	Pass-Through	43.CON	MST-6230-08	14,886		
Jet Propulsion Laboratory	Pass-Through	43.CON	RSA No.1396421	1,612		
Subtotal for National Aeronautics and Space Administration -Pass-Through				215,808		

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Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Total for National Aeronautics and Space Administration					692,945	
45 National Endowment of the Arts						
National Endowment For The Arts	Direct	45.024	09-4100-7054	410		
National Endowment For The Arts	Direct	45.024	10-4100-7060	19,979		
National Endowment For The Humanities	Direct	45.149	PW-50866-11	16,500		
National Endowment For The Humanities	Direct	45.161	RZ-50866-08	9,583		
Institute of Museum And Library Service	Direct	45.312	LG-24-06-0094-06	60,048		
Subtotal for National Endowment of the Arts -Direct					106,520	
Total for National Endowment of the Arts					106,520	
47 National Science Foundation						
Directorate Engineering	Direct	47.041	0409420	82,936		
Directorate Engineering	Direct	47.041	0531019	8,432		
Directorate Engineering	Direct	47.041	0547013	42,517		
National Science Foundation	Direct	47.041	0601706	2,792		
Division of Design, Manufacture, And Industrial Innovation	Direct	47.041	0620906	-25		
National Science Foundation	Direct	47.041	0621924	67,386		
National Science Foundation	Direct	47.041	0639182	68,308		
Directorate Engineering	Direct	47.041	0643190	64,245		
National Science Foundation	Direct	47.041	0644679	32,496		
Division Engineering Education Center	Direct	47.041	0644917	52,918		
National Science Foundation	Direct	47.041	0725382	4,962		
Division of Materials Research	Direct	47.041	0726888	101,484		
Division Civil And Mechanical System	Direct	47.041	0727399	60,373		
Directorate Engineering	Direct	47.041	0730143	1,636		
Division Chemicals	Direct	47.041	0730505	74,611		
National Science Foundation	Direct	47.041	0746871	68,783		
Directorate Engineering	Direct	47.041	0748085	55,825		
National Science Foundation	Direct	47.041	0821459	17,625		
Division of Electrical Communications Systems	Direct	47.041	0823563	69,314		
National Science Foundation	Direct	47.041	0828271	262		
National Science Foundation	Direct	47.041	0855878	67,749		
National Science Foundation	Direct	47.041	0932818	45,114		
Directorate Engineering	Direct	47.041	0966930	18,528		
National Science Foundation	Direct	47.041	0967672	25,391		
Directorate Engineering	Direct	47.041	0968768	12,883		
Division of Electrical Communications Systems	Direct	47.041	1002333	11,834		
Directorate Engineering	Direct	47.041	1039433	1,029		
Directorate Engineering	Direct	47.041	CBET-0828411	100,410		
Directorate Engineering	Direct	47.041	CBET-0933468	72,436		
National Science Foundation	Direct	47.041	CBET-1010487	3,048		
National Science Foundation	Direct	47.041	CBET-1033387	7,177		
Directorate Engineering	Direct	47.041	CMMI-0748085	4,000		
National Science Foundation	Direct	47.041	CMMI-0800871	97,540		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.041	CMMI-0825942	44,211		
National Science Foundation	Direct	47.041	CMMI-0842659	9,373		
Directorate Engineering	Direct	47.041	CMMI-0856276	63,220		
National Science Foundation	Direct	47.041	CMMI-0856419	66,530		
Directorate Engineering	Direct	47.041	CMMI-0900727	101,728		
Division Civil And Mechanical System	Direct	47.041	CMMI-1030399	13,559		
Directorate Engineering	Direct	47.041	CMMI-1039524	135,120		
Directorate Engineering	Direct	47.041	ECCS-0348221	26,086		
Directorate Engineering	Direct	47.041	ECCS-0529292	43		
National Science Foundation	Direct	47.041	ECCS-0640636	56,042		
National Science Foundation	Direct	47.041	ECCS-0801362	75,751		
National Science Foundation	Direct	47.041	ECCS-0801753	149,941		
National Science Foundation	Direct	47.041	ECCS-0846486	34,081		
Directorate Engineering	Direct	47.041	ECCS-0846960	69,395		
Directorate Engineering	Direct	47.041	ECCS-0901566	137,868		
Directorate Engineering	Direct	47.041	ECCS-1055169	33,286		
Division of Electrical Communications Systems	Direct	47.041	ECCS-1102070	11,063		
National Science Foundation	Direct	47.041	EEC-1004839	24,790		
National Science Foundation	Direct	47.041	EECS-0901562	88,724		
National Science Foundation	Direct	47.041	EFRI-0836017	594,928		
Directorate Engineering	Direct	47.041	IIP-0815195	106,620		
National Science Foundation	Direct	47.041	IIP-1032020	18,720		
Directorate Engineering	Direct	47.041	IIP-1067902	22,259		
Directorate Math And Physical Science	Direct	47.049	0305202	56,951		
Directorate Math And Physical Science	Direct	47.049	0339147	15,863		
National Science Foundation	Direct	47.049	0546165	36,812		
Directorate Math And Physical Science	Direct	47.049	0547566	109,567		
Directorate Math And Physical Science	Direct	47.049	0547647	81,426		
Directorate Math And Physical Science	Direct	47.049	0553485	71,258		
Directorate Math And Physical Science	Direct	47.049	0555670	26,403		
Directorate Math And Physical Science	Direct	47.049	0556309	9,307		
Directorate Math And Physical Science	Direct	47.049	0604331	5,574		
Directorate Math And Physical Science	Direct	47.049	0605493	33,877		
National Science Foundation	Direct	47.049	0607341	410		
Division Chemicals	Direct	47.049	0612927	31,925		
National Science Foundation	Direct	47.049	0652519	120,225		
Directorate Math And Physical Science	Direct	47.049	0652571	2,243		
Directorate Math And Physical Science	Direct	47.049	0653180	23,410		
National Science Foundation	Direct	47.049	0702774	1,075		
Directorate Math And Physical Science	Direct	47.049	0704216	5,411		
National Science Foundation	Direct	47.049	0704981	5,298		
Division of Materials Research	Direct	47.049	0705460	5,265		
National Science Foundation	Direct	47.049	0705974	18,506		
National Science Foundation	Direct	47.049	0707866	-1,487		
Division Chemicals	Direct	47.049	0719380	51,467		
Division Mathematical Science	Direct	47.049	0748409	76,374		
Directorate Math And Physical Science	Direct	47.049	0754208	43,056		
Directorate Math And Physical Science	Direct	47.049	0754705	41,237		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Math And Physical Science	Direct	47.049	0755520	34,015		
Directorate Math And Physical Science	Direct	47.049	0801079	53,850		
National Science Foundation	Direct	47.049	0804158	89,155		
National Science Foundation	Direct	47.049	0809422	112,239		
Division Chemicals	Direct	47.049	0849120	77,738		
Division Mathematical Science	Direct	47.049	0901550	68,191		
Division of Materials Research	Direct	47.049	0923166	272,499		
Division Chemicals	Direct	47.049	0957535	117,528		
Division Mathematical Science	Direct	47.049	1007823	7,202		
Division Mathematical Science	Direct	47.049	1007874	29,098		
National Science Foundation	Direct	47.049	1012998	30,503		
Directorate Math And Physical Science	Direct	47.049	AST-0642991	110,161		
Directorate Math And Physical Science	Direct	47.049	AST-1009113	1,079		
Division Chemicals	Direct	47.049	CHE-0809562	172,774		
National Science Foundation	Direct	47.049	CHE-0910208	192,136		
Division Chemicals	Direct	47.049	CHE-0914935	117,545		
Division Chemicals	Direct	47.049	CHE-1057506	53,907		
Division Chemicals	Direct	47.049	CHE-1112194	5,949		
National Science Foundation	Direct	47.049	DMR-0705626	39,381		
Division of Materials Research	Direct	47.049	DMR-0706278	20,781		
National Science Foundation	Direct	47.049	DMR-0906584	153,980		
Division of Materials Research	Direct	47.049	DMR-0922851	496,494		
Division of Materials Research	Direct	47.049	DMR-1005651	1,684		
Division of Materials Research	Direct	47.049	DMR-1039673	257,141		
Division of Materials Research	Direct	47.049	DMR1104801	967		
Division Mathematical Science	Direct	47.049	DMS-0900946	57,228		
Division Mathematical Science	Direct	47.049	DMS-0907023	19,998		
Division Mathematical Science	Direct	47.049	DMS-1001156	36,678		
National Science Foundation	Direct	47.049	DMS-1001234	40,066		
Division Mathematical Science	Direct	47.049	DMS-1007478	45,341		
Division Mathematical Science	Direct	47.049	DMS-1008183	156,907		
Division Mathematical Science	Direct	47.049	DMS-1042701	124,820		
Division Mathematical Science	Direct	47.049	DMS-1049093	3,454		
Division Mathematical Science	Direct	47.049	DMS-1064425	31,264		
Division Mathematical Science	Direct	47.049	DMS-1101244	28,243		
National Science Foundation	Direct	47.049	PHY-0757749	74,271		
Division of Physics	Direct	47.049	PHY-0957914	4,280		
Division of Physics	Direct	47.049	PHY-0969299	108,170		
Division of Physics	Direct	47.049	PHY-1068237	26,869		
Directorate Geosciences	Direct	47.050	0239010	11,690		
Division of Earth Sciences	Direct	47.050	0409589	63,379		
Directorate Geosciences	Direct	47.050	0538245	58,026		
Division of Earth Sciences	Direct	47.050	0545799	52,349		
Directorate Geosciences	Direct	47.050	0601884	4,030		
Directorate Geosciences	Direct	47.050	0623433	45,550		
Directorate Geosciences	Direct	47.050	0635574	34,534		
Directorate Geosciences	Direct	47.050	0642993	13,045		
Division of Earth Sciences	Direct	47.050	0711091	23,244		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.050	0719838	58,948		
Directorate Geosciences	Direct	47.050	0738433	39,218		
Division of Earth Sciences	Direct	47.050	0748411	-15,019		
Directorate Geosciences	Direct	47.050	0751819	21,821		
Division of Earth Sciences	Direct	47.050	0809325	6,332		
Directorate Geosciences	Direct	47.050	0814934	74,658		
National Science Foundation	Direct	47.050	0948487	66,112		
Division of Earth Sciences	Direct	47.050	0948620	34,991		
Division of Earth Sciences	Direct	47.050	EAR-0739015	8,981		
Division of Earth Sciences	Direct	47.050	EAR-0952064	63,965		
Directorate Geosciences	Direct	47.050	EAR-1009946	17,229		
National Science Foundation	Direct	47.050	GEO-0607965	87,197		
National Science Foundation	Direct	47.050	GEO-0903562	449,398		
Directorate of Computer And Information Science	Direct	47.070	0649158	-142		
Directorate of Computer And Information Science	Direct	47.070	0729197	47,222		
Division of Informational Intelligent Systems	Direct	47.070	0742666	-4		
Directorate Engineering	Direct	47.070	0746509	80,627		
Directorate of Computer And Information Science	Direct	47.070	0831090	1,402		
Division of Informational Intelligent Systems	Direct	47.070	0832844	1,046		
National Science Foundation	Direct	47.070	0833849	28,592		
Directorate of Computer And Information Science	Direct	47.070	0916505	66,753		
National Science Foundation	Direct	47.070	0954031	48,689		
Directorate of Computer And Information Science	Direct	47.070	0960801	5,353		
Directorate of Computer And Information Science	Direct	47.070	0960801 Part Support	11,952		
Directorate of Computer And Information Science	Direct	47.070	1004606	120,542		
Directorate of Computer And Information Science	Direct	47.070	1017097	67,600		
Directorate of Computer And Information Science	Direct	47.070	1029562	43,392		
National Science Foundation	Direct	47.070	1049427	15,604		
National Science Foundation	Direct	47.070	CCF-0614633	9,219		
National Science Foundation	Direct	47.070	CCF-0915846	65,853		
National Science Foundation	Direct	47.070	CNS-0841388	40,260		
Directorate of Computer And Information Science	Direct	47.070	CNS-0916505	16,000		
Directorate of Computer And Information Science	Direct	47.070	CNS-1011984	16,752		
Directorate of Computer And Information Science	Direct	47.070	CNS-1118231	6,379		
Directorate of Computer And Information Science	Direct	47.070	IIS-0703692	147,756		
Division of Informational Intelligent Systems	Direct	47.070	IIS-0812515	147,661		
Directorate Engineering	Direct	47.070	IIS-0916639	37,888		
Division of Environmental Biology	Direct	47.074	0316110	1		
Directorate Biological Science	Direct	47.074	0332418	-63		
Directorate Biological Science	Direct	47.074	0347609	-1,499		
Directorate Biological Science	Direct	47.074	0415972	2,168		
Directorate Biological Science	Direct	47.074	0421619	77,421		
Directorate Biological Science	Direct	47.074	0421620	4,092		
Directorate Biological Science	Direct	47.074	0423898	33,712		
Directorate of Computer And Information Science	Direct	47.074	0447794	5,429		
Directorate Biological Science	Direct	47.074	0526854	483,710		
Division Molecular Cellular Bioscience	Direct	47.074	0543109	136		
Directorate Biological Science	Direct	47.074	0546549	9,350		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Biological Science	Direct	47.074	0549447			2
Directorate Biological Science	Direct	47.074	0550417		103,566	
Directorate Biological Science	Direct	47.074	0603049		147,794	
Directorate Biological Science	Direct	47.074	0604439		252,962	
Division Integrative Bio Neuroscience	Direct	47.074	0613708		14,437	
Directorate Biological Science	Direct	47.074	0614397		-8,961	
Directorate Biological Science	Direct	47.074	0614962		74,990	
Division Integrative Bio Neuroscience	Direct	47.074	0615160		14,379	
Division Bio Infrastructure	Direct	47.074	0638536		218,432	
Division Molecular Cellular Bioscience	Direct	47.074	0641216		46,303	
National Science Foundation	Direct	47.074	0641309		8,238	
Division Bio Infrastructure	Direct	47.074	0701297		336,309	
National Science Foundation	Direct	47.074	0724168		108,622	
National Science Foundation	Direct	47.074	0743955		150,255	
National Science Foundation	Direct	47.074	0743957		121,451	
National Science Foundation	Direct	47.074	0745025		114,240	
Division of Environmental Biology	Direct	47.074	0808000			9
Directorate Biological Science	Direct	47.074	0818740		96,214	
Directorate Biological Science	Direct	47.074	0819713		164,102	
Directorate Biological Science	Direct	47.074	0820533		58,273	
Division of Environmental Biology	Direct	47.074	0841872		31,923	
Division Molecular Cellular Bioscience	Direct	47.074	0848078		106,680	
Directorate Biological Science	Direct	47.074	0849932		-2,148	
National Science Foundation	Direct	47.074	0910217		4,431	
National Science Foundation	Direct	47.074	0920613		100,755	
Division Molecular Cellular Bioscience	Direct	47.074	0920681		69,553	
National Science Foundation	Direct	47.074	0946735		211,672	
National Science Foundation	Direct	47.074	0950519		111,996	
Directorate Biological Science	Direct	47.074	0951330		41,946	
National Science Foundation	Direct	47.074	0952185		26,007	
National Science Foundation	Direct	47.074	0953839		52,874	
Division of Environmental Biology	Direct	47.074	0954891		17,241	
National Science Foundation	Direct	47.074	1021288		47,946	
Division Molecular Cellular Bioscience	Direct	47.074	1052241		16,492	
Directorate Engineering	Direct	47.074	1053024		22,538	
Directorate Biological Science	Direct	47.074	1062667		7,793	
National Science Foundation	Direct	47.074	9975808		-9,799	
National Science Foundation	Direct	47.074	DBI-0640053		49,510	
National Science Foundation	Direct	47.074	DBI-0742713		252,859	
Division Bio Infrastructure	Direct	47.074	DBI-0922769		134,641	
Division of Environmental Biology	Direct	47.074	DEB-0640206		82,627	
Division of Environmental Biology	Direct	47.074	DEB-0709833		519	
National Science Foundation	Direct	47.074	DEB-0743653		2,246	
National Science Foundation	Direct	47.074	DEB-0829849		87,611	
National Science Foundation	Direct	47.074	DEB-0841008		10,000	
Directorate Biological Science	Direct	47.074	DEB-0841654		105,825	
Division of Environmental Biology	Direct	47.074	DEB-1011208		8,470	
Division of Environmental Biology	Direct	47.074	DEB-1051119		44,345	

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Biological Science	Direct	47.074	DEB-1110443	7,850		
National Science Foundation	Direct	47.074	IOS-0715926	130,272		
Division Integrative Bio Neuroscience	Direct	47.074	IOS-0722109	87,529		
National Science Foundation	Direct	47.074	IOS-0817737	143,748		
National Science Foundation	Direct	47.074	IOS-0817738	161,333		
Division of Environmental Biology	Direct	47.074	IOS-1010791	7,358		
Division Integrative Bio Neuroscience	Direct	47.074	IOS-1023973	106,469		
Directorate Biological Science	Direct	47.074	IOS-1025752	85,163		
Directorate Biological Science	Direct	47.074	IOS-1025976	131,853		
Directorate Biological Science	Direct	47.074	IOS-1114484	787,498		
National Science Foundation	Direct	47.074	MCB-0718256	119,229		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0743955	15,756		
National Science Foundation	Direct	47.074	MCB-0918389	355,486		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0920411	41,245		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0923607	123,109		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-1041718	21,771		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-1054832	11,855		
Division of International Programs	Direct	47.075	0339131	491		
National Science Foundation	Direct	47.075	0618307	6,337		
National Science Foundation	Direct	47.075	0618977	-127		
Division Behavioral Cognitive Science	Direct	47.075	0650442	8,485		
National Science Foundation	Direct	47.075	0716244	45,483		
Division Mathematical Science	Direct	47.075	0720229	7,171		
Directorate Social Behavioral Economic Science	Direct	47.075	0752183	8,316		
National Science Foundation	Direct	47.075	0802757	101,449		
National Science Foundation	Direct	47.075	0814304	23,028		
Directorate Social Behavioral Economic Science	Direct	47.075	0819090	45,679		
Directorate Engineering	Direct	47.075	0908030	913		
National Science Foundation	Direct	47.075	0922374	154,481		
National Science Foundation	Direct	47.075	0924592	55,394		
Division Behavioral Cognitive Science	Direct	47.075	0924630	103,152		
National Science Foundation	Direct	47.075	0957464	22,451		
Division Social And Economic Sciences	Direct	47.075	1059828	24,952		
Directorate Social Behavioral Economic Science	Direct	47.075	BCS-0650942	59,036		
National Science Foundation	Direct	47.075	BCS-0912851	22,130		
Division of Behavioral and Cognitive Sciences	Direct	47.075	BCS-1029149	24,064		
Division of Behavioral and Cognitive Sciences	Direct	47.075	BCS-1061368	6,300		
Division Social And Economic Sciences	Direct	47.075	SES-0924527	37,758		
Division Social And Economic Sciences	Direct	47.075	SES-1024080	87,577		
Directorate of Education And Human Research	Direct	47.076	0333879	829,824		
Directorate of Education And Human Research	Direct	47.076	0532214	407,514		
Directorate of Education And Human Research	Direct	47.076	0553929	247,728		
National Science Foundation	Direct	47.076	0618494	63,057		
Division of Undergraduate Education	Direct	47.076	0618817	24,241		
National Science Foundation	Direct	47.076	0717241	122,734		
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0746936	124,378		
Directorate of Education And Human Research	Direct	47.076	0822354	939,047		
Directorate of Education And Human Research	Direct	47.076	0837021	49,235		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.076	0837339	28,569		
Directorate of Education And Human Research	Direct	47.076	0929212	221,899		
Directorate of Education And Human Research	Direct	47.076	DGE-1051698	41,365		
Directorate of Education And Human Research	Direct	47.076	DRL-0844556	139,923		
Directorate of Education And Human Research	Direct	47.076	DRL-0918060	108,514		
Directorate of Education And Human Research	Direct	47.076	DRL-0922410	142,657		
National Science Foundation	Direct	47.076	DUE-0736731	21,248		
Division of Undergraduate Education	Direct	47.076	DUE-0836936	25,649		
Directorate of Education And Human Research	Direct	47.076	HRD-1036447	24,439		
Directorate of Education And Human Research	Direct	47.076	HRD-1036713	72,998		
Division of International Programs	Direct	47.079	0553691	97,271		
Division of International Programs	Direct	47.079	0730154	350,619		
Division of International Programs	Direct	47.079	0826506	3,452		
Directorate Geosciences	Direct	47.079	OISE-0756393	26,284		
Subtotal for National Science Foundation -Direct				21,185,786		
West Virginia University	Pass-Through	47.041	01-589O-UMKC	50,899		
North Carolina State University	Pass-Through	47.041	2008-1015-03	462,422		
Equinosis, LLC	Pass-Through	47.041	28007529-11C001235	84,611		
Product Innovation And Engineering, LLC	Pass-Through	47.041	28019140-08R000177	20,842		
Renewable Alternatives	Pass-Through	47.041	28019698-09C000912	-10,754		
University of Michigan	Pass-Through	47.041	3001062764	36,076		
Penn State University	Pass-Through	47.041	3308-UM-NSF-8817	20,617		
Innosense, LLC	Pass-Through	47.041	IIP-0823108	1,490		
Suntific Materials, LLC	Pass-Through	47.041	NSF SBIR Phase I	27,456		
Georgia Institute of Technology	Pass-Through	47.041	R9360-G1	27,444		
Ohio State University	Pass-Through	47.041	RF01081883	10,924		
Missouri Science Corp	Pass-Through	47.041	SO10000366	37,459		
University of Arizona	Pass-Through	47.041	Y551842	4,555		
Catholic University of America	Pass-Through	47.049	362400-Sub 1	42,775		
North Dakota State University	Pass-Through	47.049	FAR-0016362	18,439		
University of Arkansas	Pass-Through	47.049	SA0809238	11,145		
University of Il Urbana Champaign	Pass-Through	47.050	2008-05290-02	4,041		
Columbia University	Pass-Through	47.050	5-24872	6,017		
Consortium for Ocean Leadership	Pass-Through	47.050	BA-58	34,212		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315B58	-7,708		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315C58	514		
New Mexico Institute of Mining And Technology	Pass-Through	47.050	SHYC	10,920		
BBN Technologies Corporation	Pass-Through	47.070	8899001897	19,969		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JAB	64,058		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JP	83,715		
Washington State University	Pass-Through	47.074	115140 G002785	566,188		
Institute of Ecosystem Studies	Pass-Through	47.074	2919/200200640	4,370		
Institute of Ecosystem Studies	Pass-Through	47.074	3161/200201409	6,656		
Iowa State University	Pass-Through	47.074	420-40-33A	72,696		
Iowa State University	Pass-Through	47.074	420-40-43A	8,942		
Penn State University	Pass-Through	47.074	4371-UM-NSF-5974	3,180		
Cornell University	Pass-Through	47.074	55800-8948	414,997		

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47 National Science Foundation (Continued):						
Carnegie Institute	Pass-Through	47.074	6-2091-05	32,930		
Co State University	Pass-Through	47.074	G-3584-3	157,150		
University of Georgia	Pass-Through	47.074	RC-371-188/4688258	362,936		
University of Georgia	Pass-Through	47.074	RR167-445/8920497	31,437		
University of Georgia	Pass-Through	47.074	RR167-540/4694598	128,323		
University of Arkansas	Pass-Through	47.074	SA1107014	16,505		
University of California Berkeley	Pass-Through	47.074	SA5360-11291	183,490		
University of Arizona	Pass-Through	47.074	Y502576	-1,646		
University of Maryland	Pass-Through	47.074	z355905	93,469		
University of California Davis	Pass-Through	47.075	08-000974-01	2,400		
Penn State University	Pass-Through	47.076	3436-UM-NSF-871	1,053		
Penn State University	Pass-Through	47.076	3563-UM-NSF-4072	-24		
Society of Women Engineers	Pass-Through	47.076	5480-NSF-UMC	31,770		
Puget Sound Center For Teaching/Learning And Technology	Pass-Through	47.076	HRD-0631789	22,103		
Washington University	Pass-Through	47.076	WU-HT-02-40	5,196		
United States Civilian Research and Development Foundation	Pass-Through	47.079	RUG1-2953-MO-09	10,309		
University of New Mexico	Pass-Through	47.080	0753138	4,500		
Joint Oceanographic Institutions	Pass-Through	47.CON	T315A58	15,044		
Subtotal for National Science Foundation -Pass-Through				3,236,112		
47 ARRA Funding for National Science Foundation						
ARRA - Division of Environmental Biology	Direct	47.082	0842144	157,385		
ARRA - Directorate Biological Science	Direct	47.082	0845196	144,062		
ARRA - Directorate Biological Science	Direct	47.082	0845507	147,318		
ARRA - Directorate Biological Science	Direct	47.082	0845837	183,292		
ARRA - Directorate Engineering	Direct	47.082	0846744	145,525		
ARRA - Division Behavioral Cognitive Science	Direct	47.082	0847863	74,650		
ARRA - National Science Foundation	Direct	47.082	0853458	29,914		
ARRA - National Science Foundation	Direct	47.082	0855454	93,797		
ARRA - Directorate Engineering	Direct	47.082	0856206	12,116		
ARRA - National Science Foundation	Direct	47.082	0856420	44,764		
ARRA - National Science Foundation	Direct	47.082	0900159	61,983		
ARRA - Division of Electrical Communications Systems	Direct	47.082	0900940	64,399		
ARRA - Directorate Engineering	Direct	47.082	0901618	66,805		
ARRA - National Science Foundation	Direct	47.082	0906566	101,717		
ARRA - Directorate Math And Physical Science	Direct	47.082	0906734	38,079		
ARRA - Division Mathematical Science	Direct	47.082	0907064	33,197		
ARRA - National Science Foundation Division of Atmospheric Science	Direct	47.082	0908230	123,034		
ARRA - Directorate Math And Physical Science	Direct	47.082	0908302	34,657		
ARRA - Directorate Geosciences	Direct	47.082	0911116	116,166		
ARRA - Directorate Geosciences	Direct	47.082	0911346	60,249		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0918937	204,308		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0920067	70,002		
ARRA - National Science Foundation	Direct	47.082	0920581	213,487		
ARRA - Directorate Engineering	Direct	47.082	0923086	222,739		
ARRA - Directorate Engineering	Direct	47.082	0925612	98,500		
ARRA - Directorate Geosciences	Direct	47.082	0927906	50,194		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
ARRA - Directorate of Computer And Information Science	Direct	47.082	0931607	474,430		
ARRA - National Science Foundation	Direct	47.082	0934998	76,360		
ARRA - National Science Foundation Chemical, Bioengineering	Direct	47.082	0940720	-6,591		
ARRA - National Science Foundation	Direct	47.082	0943442	47,199		
ARRA - National Science Foundation	Direct	47.082	0951444	30,035		
ARRA - Directorate Engineering	Direct	47.082	0963050	1,204,132		
Subtotal for ARRA Funding for National Science Foundation -Direct				4,417,904		
ARRA - Oklahoma State University	Pass-Through	47.082	AA530960-S2	22,806		
Subtotal for ARRA Funding for National Science Foundation -Pass-Through				22,806		
Total for National Science Foundation					28,862,608	
64 Veterans Administration						
United States Veterans Administration	Direct	64.012	28025517-11K001236	115,680		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-10C000954	22,883		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000751	9,163		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000757	10,023		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001053	35,216		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001090	-199		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001124	6,118		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001125	37,239		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001126	31,805		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001156	1,883		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001157	24,445		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001158	20,227		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001159	3,008		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001160	12,502		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001161	30,115		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001162	17,083		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001163	4,581		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001164	13,949		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001165	20,987		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001166	11,723		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001167	32,659		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001168	38,990		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001169	18,823		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001170	10,305		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001243	15,786		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001244	5,142		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001282	3,425		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001284	13,528		
Subtotal for Veterans Administration -Direct				567,089		
Total for Veterans Administration					567,089	
66 Environmental Protection Agency						

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Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
Environmental Protection Agency	Direct	66.202	83440601	129,727		
Environmental Protection Agency	Direct	66.202	XP-987326-01	16,246		
Environmental Protection Agency	Direct	66.461	CD-97701401-0	85,257		
Environmental Protection Agency	Direct	66.461	CD-97701501-0	29,407		
Environmental Protection Agency	Direct	66.461	CD-97714701	29,762		
Environmental Protection Agency	Direct	66.461	CD-97723401	65,037		
Environmental Protection Agency	Direct	66.461	CD-987691-01	301		
Environmental Protection Agency	Direct	66.509	RD-83331601	22,906		
Environmental Protection Agency	Direct	66.509	RD-83384001	103,454		
Environmental Protection Agency	Direct	66.509	RD-83389301	71,830		
Environmental Protection Agency	Direct	66.516	SU-83473401-0	9,210		
Environmental Protection Agency	Direct	66.516	SU-83474101-0	9,604		
Subtotal for Environmental Protection Agency -Direct				572,741		
Missouri Department of Natural Resources	Pass-Through	66.460	780-0140-4461-3476-W	14,215		
Missouri Department of Natural Resources	Pass-Through	66.460	G08-NPS-17	67,024		
Missouri Department of Natural Resources	Pass-Through	66.460	G10-NPS-02	158,801		
Missouri Department of Natural Resources	Pass-Through	66.461	CD-97701701-0	112,427		
Missouri Department of Natural Resources	Pass-Through	66.461	CD-98790901-0	76,332		
Missouri Department of Natural Resources	Pass-Through	66.468	28015443-10R000987	28,247		
Missouri Department of Natural Resources	Pass-Through	66.468	FY11 CoOp Agrmnt	112,201		
Department of Toxic Substances Control	Pass-Through	66.814	08-T3641	26,601		
Interdisciplinary Design Collaborative LLC	Pass-Through	66.CON	38027774-11R001267	10,500		
Battelle Pacific Northwest Laboratory	Pass-Through	66.CON	61012	45,034		
Syracuse Research Corporation	Pass-Through	66.CON	FA503/SC01	36,564		
Syracuse Research Corporation	Pass-Through	66.CON	FD052/SC14	73,257		
Subtotal for Environmental Protection Agency -Pass-Through				761,203		
Total for Environmental Protection Agency					1,333,944	
77 Nuclear Regulatory Commission						
Nuclear Regulatory Commission	Direct	77.006	NRC-38-09-903	18,718		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-942	184,888		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-10-920	198,568		
Subtotal for Nuclear Regulatory Commission -Direct				402,174		
Total for Nuclear Regulatory Commission					402,174	
81 United States Department of Energy						
Department of Energy	Direct	81.049	DE-FG02-00ER45818	81,871		
Department of Energy	Direct	81.049	DE-FG02-02ER15309	195,230		
Department of Energy	Direct	81.049	DE-FG02-05ER46203	142,980		
Department of Energy	Direct	81.049	DE-FG02-05ER46213	42,761		
Department of Energy	Direct	81.049	DE-FG02-06CH11394	6,053		
Department of Energy	Direct	81.049	DE-FG02-07ER46381	23,978		
Department of Energy	Direct	81.049	DE-FG02-07ER46411	164,067		

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Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Department of Energy	Direct	81.049	DE-FG02-07ER64396	136,023		
Department of Energy	Direct	81.049	DE-FG02-07ER64504	4,772		
Department of Energy	Direct	81.049	DE-FG02-08ER15958	97,720		
Department of Energy	Direct	81.049	DE-FG02-08ER46518	189,146		
Department of Energy	Direct	81.049	DE-FG02-08ER64691	119,439		
Department of Energy	Direct	81.049	DE-FG02-84ER45170	49,705		
Department of Energy	Direct	81.049	DE-FG02-87ER13713	109,071		
Department of Energy	Direct	81.049	DE-FG02-88ER13880	139,612		
Department of Energy	Direct	81.049	DE-SC0002117	103,588		
Department of Energy	Direct	81.049	DE-SC0002121	291,054		
Department of Energy	Direct	81.049	DE-SC0003851	196,208		
Department of Energy	Direct	81.049	DE-SC0004898	83,922		
Department of Energy	Direct	81.057	DE-FE0004007	71,478		
Department of Energy	Direct	81.086	DE-FC36-06GO16077	89,783		
Department of Energy	Direct	81.087	DE-EE0004569	10,510		
Department of Energy	Direct	81.087	DE-FC36-05GO15058	6,135		
Department of Energy	Direct	81.087	DE-FC36-08GO18142	537,751		
Department of Energy	Direct	81.089	DE-FE0001127	259,394		
Department of Energy	Direct	81.089	DE-FE0001132	432,340		
Department of Energy	Direct	81.089	DE-FE0005865	90,772		
Air Force Research Lab	Direct	81.113	FA9453-10-C-0256	79,635		
Department of Energy	Direct	81.114	DE-FG07-03ID14531	91,052		
Department of Energy	Direct	81.114	DE-FG07-07ID14763	121,944		
Department of Energy	Direct	81.114	DE-FG07-07ID14806	46,215		
Department of Energy	Direct	81.114	DE-FG07-07ID14807	23,950		
Department of Energy	Direct	81.121	DE-FC07-05ID14672	3,154		
Department of Energy	Direct	81.121	DE-FC07-07ID14831	38,135		
Department of Energy	Direct	81.121	DE-FG07-07ID14892	769,250		
Department of Energy	Direct	81.121	DE-NE0000323	251,845		
Department of Energy	Direct	81.121	DE-NE0000342	131,573		
Department of Energy	Direct	81.CON	00102237	45,587		
Subtotal for United States Department of Energy -Direct				5,277,703		
Ecologic Technologies	Pass-Through	81.049	28008418-10C001020	3,276		
Impact Technology LLC	Pass-Through	81.049	28010882-09R000712	18,596		
Titanova, Inc.	Pass-Through	81.049	28027763-10R001144	26,500		
University of Wisconsin Madison	Pass-Through	81.049	281K385	24,190		
Hunter College	Pass-Through	81.049	47824A	91,358		
Lawrence Berkeley National Laboratory	Pass-Through	81.049	6700892	395,274		
Lawrence Berkeley National Laboratory	Pass-Through	81.049	6803870	130,018		
Donald Danforth Plant Science Center	Pass-Through	81.049	DDPSC-28120-UM	222,363		
University of Oklahoma	Pass-Through	81.049	DE-FG02-06ER15769	5,728		
Science Engineering Solutions	Pass-Through	81.049	NTD-SiCS-UMC/Kov-02	2,500		
Missouri Science Corp	Pass-Through	81.049	SO09000646	14,030		
New Mexico Institute of Mining And Technology	Pass-Through	81.057	28027617-08R000123	98,172		
U. S. Automotive Materials Partnership	Pass-Through	81.086	10-2504-AMP	149,390		
US Automotive Materials Partnership	Pass-Through	81.086	11-2586-AMP	26,312		
Oak Ridge National Laboratory	Pass-Through	81.086	4000059726	151,021		

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Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Los Alamos National Laboratory	Pass-Through	81.086	87513-001-10	39,371		
South Dakota State University	Pass-Through	81.087	3TE147	17,945		
National Renewable Energy Laboratory	Pass-Through	81.087	AFT-1-11324-01	2,771		
National Renewable Energy Laboratory	Pass-Through	81.087	XFT-1-11321-01	14,148		
Tennessee State University	Pass-Through	81.089	00021649	18,104		
University of Cincinnati	Pass-Through	81.089	006083	45,395		
City Utilities of Springfield	Pass-Through	81.089	DOE-NT0006642	222,714		
University of South Carolina	Pass-Through	81.114	11-1858	14,500		
South Carolina State University	Pass-Through	81.114	DE-FG07-05ID14692	68,181		
Medical University of South Carolina	Pass-Through	81.114	MUSC09-102	169,114		
Washington University	Pass-Through	81.121	WU-HT-10-54	72,262		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00088652	162,155		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00088688	216,893		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00090733	162,567		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00091755	80,555		
Idaho National Laboratory	Pass-Through	81.CON	00098806	90,665		
Idaho National Laboratory	Pass-Through	81.CON	00099522	126,467		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00102400	118,875		
Research partners to Secure Energy for America	Pass-Through	81.CON	07123-02	148,778		
Research partners to Secure Energy for America	Pass-Through	81.CON	09122-29	52,550		
Battelle Memorial Institute	Pass-Through	81.CON	111203	4,488		
Pacific Northwest National Lab	Pass-Through	81.CON	117495	16,312		
Pacific Northwest National Lab	Pass-Through	81.CON	120936	620,496		
Los Alamos National Laboratory	Pass-Through	81.CON	123141	50,639		
Battelle Memorial Institute	Pass-Through	81.CON	138961	36,839		
Advanced Tech Inst	Pass-Through	81.CON	2004-610	31,394		
Battelle Pacific Northwest Laboratory	Pass-Through	81.CON	26001962-08R000155	46,062		
Battelle Memorial Institute	Pass-Through	81.CON	27343	-2,448		
Oak Ridge National Laboratory	Pass-Through	81.CON	4000067309	5,024		
Oak Ridge National Laboratory	Pass-Through	81.CON	4000085873	734		
Oak Ridge National Laboratory	Pass-Through	81.CON	4000086523	8,990		
Oak Ridge National Laboratory	Pass-Through	81.CON	4000090462	129,917		
Battelle Oak Ridge National Lab	Pass-Through	81.CON	4000097971	48,397		
Oak Ridge National Laboratory	Pass-Through	81.CON	4000099787	1,449		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300074044	72,403		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300074045	68,399		
Los Alamos National Laboratory	Pass-Through	81.CON	57807-001-07	144,603		
Argonne National Laboratory	Pass-Through	81.CON	6J-00005-0002A	137,553		
Argonne National Laboratory	Pass-Through	81.CON	6J-00005-0004A	925		
Sandia National Laboratory	Pass-Through	81.CON	726245	22,726		
Los Alamos National Laboratory	Pass-Through	81.CON	73763-001-09	57,514		
Sandia National Laboratory	Pass-Through	81.CON	759972	52,823		
Battelle Memorial Institute	Pass-Through	81.CON	77648	34,969		
Los Alamos National Laboratory	Pass-Through	81.CON	78241-001-09	7,057		
Los Alamos National Laboratory	Pass-Through	81.CON	84900-001-10	122,416		
Los Alamos National Laboratory	Pass-Through	81.CON	85083-001-10	57,880		
Argonne National Laboratory	Pass-Through	81.CON	8F-01121 M0006	949		
Savannah River Nuclear Solutions LLC	Pass-Through	81.CON	AC819530	3,934		

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Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Lawrence Livermore National Laboratory	Pass-Through	81.CON	B591271	63,811		
Lawrence Livermore National Laboratory	Pass-Through	81.CON	B595400	2,401		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP25792	43,063		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP25833	44,829		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP26042	53,131		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP27057	21,921		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP27058	34,057		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP39366	16,930		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP39367	37,288		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP39664	11,712		
Sandia National Laboratory	Pass-Through	81.CON	PO 1097213	30,976		
Sandia National Laboratory	Pass-Through	81.CON	PO 1112508	53,689		
Subtotal for United States Department of Energy -Pass-Through				5,398,990		
81 ARRA Funding for United States Department of Energy						
ARRA - Department of Energy	Direct	81.086	EE0002012	1,028,806		
ARRA - Department of Energy	Direct	81.087	DE-EE0002824	136,335		
ARRA - Department of Energy	Direct	81.087	EE0000575	41,106		
ARRA - Department of Energy	Direct	81.133	FE0001836	97,397		
ARRA - Department of Energy	Direct	81.133	FE0002416	65,448		
ARRA - Department of Energy	Direct	81.135	AR0000066	290,637		
Subtotal for ARRA Funding for United States Department of Energy -Direct				1,659,729		
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	ARRA G11-SEP-RES-14	44,608		
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	G11-SEP-RES-05	33,406		
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	G11-SEP-RES--07	35,999		
Subtotal for ARRA Funding for United States Department of Energy -Pass-Through				114,013		
Total for United States Department of Energy					12,450,435	
84 United States Department Of Education						
United States Department of Education	Direct	84.116	P116B060045	93,103		
United States Department of Education	Direct	84.116	P116M100003	11,667		
United States Department of Education	Direct	84.133	H133A060089	1,329,945		
United States Department of Education	Direct	84.133	H133P050005	94,532		
U.S. Department of Education- Non Student Aid	Direct	84.305	R305A100342	541,143		
U.S. Department of Education- Non Student Aid	Direct	84.305	R305A100994	219,755		
U.S. Department of Education- Non Student Aid	Direct	84.324	R324A090060	328,965		
U.S. Department of Education- Non Student Aid	Direct	84.324	R324A090197	436,633		
U.S. Department of Education- Non Student Aid	Direct	84.324	R324B070176	129,267		
United States Department of Education	Direct	84.327	H327A080036	78,388		
Subtotal for United States Department Of Education -Direct				3,263,398		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	20015409-11R001239	490,655		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	20015409-11R001240	498,489		
Fox C-6 School District	Pass-Through	84.184	28008297-08C000334	12,445		
Rockwood School District	Pass-Through	84.184	28027613-08C000111	7,760		
Hazelwood Missouri School District	Pass-Through	84.184	38009842-11S001238	48,471		

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Research and Development Cluster (Continued):						
84 United States Department Of Education (Continued):						
Support A Child International, Inc.	Pass-Through	84.215	28023015-08C000339	-5,711		
Covington Independent Public Schools	Pass-Through	84.215	38027770-11S001225	53,674		
The Urban Institute	Pass-Through	84.305	07998-012-00-UMC-01	206,222		
Vanderbilt University	Pass-Through	84.305	18748-S1	172,604		
Stanford University	Pass-Through	84.305	25570000-46647-A	48,763		
Teachers College Columbia University	Pass-Through	84.305	511129	78,956		
Lehigh University	Pass-Through	84.324	541821-78003	261,264		
Missouri Department of Higher Education	Pass-Through	84.367	28015431-10K001127	89,614		
Missouri Department of Higher Education	Pass-Through	84.367	38015431-09K000849	-40		
Missouri Department of Higher Education	Pass-Through	84.367	C305212001	166,010		
Missouri Department of Higher Education	Pass-Through	84.367	ITQG Cycle 9	34,528		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	28015409-11C001191	149,542		
Subtotal for United States Department Of Education -Pass-Through				2,313,246		
84 ARRA Funding for United States Department Of Education						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	27015409-10C001135	49,305		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	28015409-10K001148	43,913		
ARRA - Ferguson-Florissant School District	Pass-Through	84.391	28007926-10S001014	777		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	First Steps Part C	318,788		
Subtotal for ARRA Funding for United States Department Of Education -Pass-Through				412,783		
Total for United States Department Of Education					5,989,427	
93 Department Of Health And Human Services						
Health Research Service Administration	Direct	93.110	1R40MC19926	122,957		
Health Research Service Administration	Direct	93.110	5 T73MC00022-13-00	1,218		
Health Research Service Administration	Direct	93.110	MC00022	462,904		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R01DE021462-01	151,512		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R15DE018251-01A2	60,946		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R21DE018336-01	48,300		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R21DE018821-01A2	252,910		
National Institute of Dental and Craniofacial Research	Direct	93.121	5K22DE016977	102,639		
National Institutes of Health National Center for Research Resources	Direct	93.121	5K23DE016023	94,225		
National Institute of Dental and Craniofacial Research	Direct	93.121	5K23DE016324	79,250		
National Institute of Dental and Craniofacial Research	Direct	93.121	5K25DE015281	-3,929		
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE007389	439,991		
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE020835-02	369,606		
National Institute of Dental and Craniofacial Research	Direct	93.121	5R21DE018336	7,633		
National Institute of Dental and Craniofacial Research	Direct	93.121	5T32DE007294-14	279,519		
National Institute of Dental and Craniofacial Research	Direct	93.121	7R01DE016417-03	1,391		
National Institute of Dental and Craniofacial Research	Direct	93.121	DE017591	165,137		
National Institute of Dental and Craniofacial Research	Direct	93.121	R21 DE017743	42,117		
Department of Health And Human Services	Direct	93.143	R01ES016158	159,120		
Health Research Service Administration	Direct	93.155	5U18RH03719-07-00	158,434		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Health Research Service Administration	Direct	93.155	U18RH03719-06-01	46,732		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	1R03DC010895	139,609		
National Institutes of Health	Direct	93.213	1P50AT006273-01	944,878		
National Center for Complementary and Alternative Medicine	Direct	93.213	3U19AT003264-04S2	548,460		
National Institutes of Health	Direct	93.213	5U19AT003264-04 rev	24,995		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.213	AT002978	21,381		
National Center for Complementary and Alternative Medicine	Direct	93.213	AT004079	120,128		
National Institutes of Health	Direct	93.213	R21AT003859	63,168		
Agency For Healthcare Research And Quality	Direct	93.226	1R03HS017549-01A2	6,229		
Department of Health And Human Services	Direct	93.226	1R03HS017554-01A1	173		
Agency For Healthcare Research And Quality	Direct	93.226	1R36HS018725-01	20,401		
Agency For Healthcare Research And Quality	Direct	93.226	5K08HS017948	139,414		
Agency For Healthcare Research And Quality	Direct	93.226	5R01HS018477	401,900		
Agency For Healthcare Research And Quality	Direct	93.226	HS016862	107,239		
Agency For Healthcare Research And Quality	Direct	93.226	HS017035	130,927		
National Institute of Mental Health	Direct	93.242	1F31MH090669-01A1	22,112		
National Institutes of Health	Direct	93.242	1F31MH092081	22,776		
National Institute of Mental Health	Direct	93.242	1R01MH085604-01A2	469,874		
National Institute of Mental Health	Direct	93.242	1R01MH087755-01	265,590		
National Institute of Mental Health	Direct	93.242	1R21MH090460	18,437		
National Institute of Mental Health	Direct	93.242	5R01MH061469-11	419,894		
National Institute of Mental Health	Direct	93.242	MH068197	167,815		
National Institute of Mental Health	Direct	93.242	MH074937	110,975		
National Institute of Mental Health	Direct	93.242	R01MH061469	-1,785		
National Institute of Mental Health	Direct	93.242	RMH073590	196,327		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SP016409-01	159,198		
Substance Abuse And Mental Health Service Agency	Direct	93.243	3UD1TI013592-09S1	208,439		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SP013274-05	72,590		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-08	209,397		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-09	380,801		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-08	203,751		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-09	406,506		
National Institute of Environmental Health	Direct	93.271	KAA017242A	206,954		
National Institute On Alcohol Abuse	Direct	93.272	2T32AA013526	-7,172		
National Institute On Alcohol Abuse	Direct	93.272	5F31AA019596	25,180		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA019492	82,346		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA020180-01	96,158		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA020334	9,212		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA014945	223,263		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016347	351,638		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016392	204,200		
National Institute On Alcohol Abuse	Direct	93.273	5R21AA017472	164,419		
National Institute On Alcohol Abuse	Direct	93.273	AA015045-04	370,410		
National Institute On Alcohol Abuse	Direct	93.273	K25AA017456	95,339		
National Institutes of Health	Direct	93.273	R01AA019546	273,278		
National Institute On Alcohol Abuse	Direct	93.273	RAA017282A	7,206		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute Drug Abuse	Direct	93.279	1R01DA025011-01A1	57,189		
National Institute Drug Abuse	Direct	93.279	1R01DA025528-03	238,192		
National Institute Drug Abuse	Direct	93.279	1R21DA031616-01	29,073		
National Institute Drug Abuse	Direct	93.279	1R25DA022306-01A2	48,626		
National Institute Drug Abuse	Direct	93.279	5R01DA015013-08	115,743		
National Institute Drug Abuse	Direct	93.279	5R21DA024749	152,892		
National Institute Drug Abuse	Direct	93.279	5R25DA022306	177,717		
National Institute Drug Abuse	Direct	93.279	DA024829	6,953		
National Institute Drug Abuse	Direct	93.279	R01DA010355	382,304		
National Institute of Mental Health	Direct	93.281	1K01MH082640	171,022		
National Institute of Mental Health	Direct	93.281	K23MH090366	49,175		
National Institute of Mental Health	Direct	93.281	MH067771	20,558		
National Institute of Mental Health	Direct	93.281	MH069118	-297		
National Institutes of Health	Direct	93.282	1F31MH086337	28,194		
National Institute of Mental Health	Direct	93.282	1F31MH090670-01A1	21,731		
National Institute of Mental Health	Direct	93.282	1F31MH090927	10,709		
National Institutes of Health	Direct	93.286	1R15EB011681-01	67,166		
National Institute of Biomedical Imaging And Bioengineering	Direct	93.286	1R21EB008857	131,358		
National Institutes of Health	Direct	93.286	1T32EB004822-01	122,643		
National Institute of Nursing Research	Direct	93.361	1R01NR011472	348,555		
National Institute of Nursing Research	Direct	93.361	1R15NR012835	18,814		
National Institute of Nursing Research	Direct	93.361	3R01NR008565-03S1	-2,679		
National Institute of Nursing Research	Direct	93.361	5R01NR010293	381,293		
National Institutes of Health	Direct	93.361	5R01NR011990	435,845		
National Institute of Nursing Research	Direct	93.361	NR008565	-24,902		
National Institute of Nursing Research	Direct	93.361	NR009040	205,169		
National Institute of Nursing Research	Direct	93.361	NR009656	20,676		
National Institute of Nursing Research	Direct	93.361	NR010361-02	18,236		
National Institutes of Health National Center for Research Resources	Direct	93.389	1R21RR026254	37,433		
National Institutes of Health National Center for Research Resources	Direct	93.389	1R25RR032020-01	3,260		
National Institutes of Health	Direct	93.389	1S10RR027093-01	497,143		
National Institutes of Health National Center for Research Resources	Direct	93.389	5P40RR016939	1,482,929		
National Institutes of Health National Center for Research Resources	Direct	93.389	5U42RR014821	501,363		
National Institutes of Health National Center for Research Resources	Direct	93.389	5U42RR018877	1,330,914		
National Institutes of Health National Center for Research Resources	Direct	93.389	R01RR013438	174,066		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR014821	972,572		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR016939	186,237		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR018877	14,680		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR025908	158,979		
National Institutes of Health National Center for Research Resources	Direct	93.389	T32RR007004-32	174,566		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Resources						
National Cancer Institute	Direct	93.393	1R01CA133068-01A2	528,272		
National Cancer Institute	Direct	93.393	2R56CA086916-06A2	-291		
National Cancer Institute	Direct	93.393	3R01CA133068-02S1	10,985		
National Cancer Institute	Direct	93.393	5R01CA096581	228,954		
National Cancer Institute	Direct	93.393	7R01CA109551-04	175,607		
National Cancer Institute	Direct	93.393	CA134196	-95		
National Cancer Institute	Direct	93.393	CA152035	184,411		
National Cancer Institute	Direct	93.394	1R21CA134960	116,746		
National Cancer Institute	Direct	93.394	1R21CA139186	166,948		
National Cancer Institute	Direct	93.394	CA127339	56,996		
National Cancer Institute	Direct	93.394	CA137239	128,782		
National Cancer Institute	Direct	93.395	1R01CA119131-01	280,442		
National Cancer Institute	Direct	93.395	1R21CA143683-02	195,999		
National Cancer Institute	Direct	93.395	CA083925	177,550		
National Cancer Institute	Direct	93.395	CA097342	34		
National Cancer Institute	Direct	93.395	CA114090	124		
National Cancer Institute	Direct	93.395	CA128460	99,371		
National Cancer Institute	Direct	93.396	2R01CA109545	95,136		
National Cancer Institute	Direct	93.396	3R01CA086984	21,031		
National Cancer Institute	Direct	93.396	5R01CA085870	182,121		
National Cancer Institute	Direct	93.396	5R01CA086984	284,853		
National Cancer Institute	Direct	93.396	CA086984	-59,847		
National Cancer Institute	Direct	93.396	CA109545	4,392		
National Cancer Institute	Direct	93.398	5K99CA132784	97,989		
National Cancer Institute	Direct	93.399	CA119412	117,452		
Administration For Children And Families	Direct	93.647	90YE0128/01	21,057		
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL095951-01A2	160,011		
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL105606	161,259		
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL107910	25,142		
National Heart, Lung, And Blood Institute	Direct	93.837	1R21HL098794-01A1	59,521		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL057852	305,711		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL059373	359,836		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL059976-09	230,400		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL073101	355,136		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL079460	305,220		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL081860	365,839		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL085119	197,959		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL086483	437,653		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL087308	486,513		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL088105	299,936		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL089784	185,265		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL091883	355,474		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL092241	390,603		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL093167	276,108		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL094404	406,657		
National Heart, Lung, And Blood Institute	Direct	93.837	5R21HL093068	204,494		
National Heart, Lung, And Blood Institute	Direct	93.837	5R37HL041026	287,551		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Heart, Lung, And Blood Institute	Direct	93.837	HL036088	299,809		
National Heart, Lung, And Blood Institute	Direct	93.837	HL052490	1,241,212		
National Heart, Lung, And Blood Institute	Direct	93.837	HL055306	163,680		
National Heart, Lung, And Blood Institute	Direct	93.837	HL056786	84,731		
National Heart, Lung, And Blood Institute	Direct	93.837	HL071574	690		
National Heart, Lung, And Blood Institute	Direct	93.837	HL072989	-20		
National Heart, Lung, And Blood Institute	Direct	93.837	HL074966	246,098		
National Heart, Lung, And Blood Institute	Direct	93.837	HL077566	201,565		
National Heart, Lung, And Blood Institute	Direct	93.837	HL088228	26,195		
National Heart, Lung, And Blood Institute	Direct	93.837	HL091164	361,836		
National Heart, Lung, And Blood Institute	Direct	93.837	HL092327	115,811		
National Heart, Lung, And Blood Institute	Direct	93.837	HL095486	1,889,408		
National Heart, Lung, And Blood Institute	Direct	93.837	HL098602	284,308		
National Heart, Lung, And Blood Institute	Direct	93.838	HL053445	269,339		
National Heart, Lung, And Blood Institute	Direct	93.838	HL080042	-6,463		
National Heart, Lung, And Blood Institute	Direct	93.838	HL085108	294,194		
National Heart, Lung, And Blood Institute	Direct	93.839	HL082816	171,351		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR053949-01A2	311,044		
National Institutes of Health	Direct	93.846	1R01AR055907-01A2	45,466		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR057049-01A1	141,803		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R03AR059311-02	71,739		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R15AR056119-01A2	32,088		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R21AR056814-01	117,004		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R01AR050496-06A1	208,333		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R01AR051517-06A1	348,142		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R56AR051517-06	71,294		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P01AR046798-10	1,054,499		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P50AR055081-03	89,205		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P50AR055081-04	191,408		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P56AR055081-03	239,872		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR049419	429,758		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR052748	350,723		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR055907	200,620		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R21AR054449	-27		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR041464	10,854		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Diseases						
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR047197	246,666		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR052775	-1		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR057209	92,059		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	R15AR056119	48,361		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	T32AR048523	224,340		
National Institute of Diabetes And Digestive	Direct	93.847	DK048816	64,641		
National Institute of Diabetes And Digestive	Direct	93.847	DK048816-14	17,539		
National Institute of Diabetes And Digestive	Direct	93.847	DK055835	217,554		
National Institute of Diabetes And Digestive	Direct	93.847	DK059893	378,859		
National Institute of Diabetes And Digestive	Direct	93.847	DK071510	10,386		
National Institute of Diabetes And Digestive	Direct	93.847	DK075408	-6,721		
National Institute of Diabetes And Digestive	Direct	93.847	DK088067	81,156		
National Institute of Diabetes And Digestive	Direct	93.848	DK068218	39,660		
National Institute of Diabetes And Digestive	Direct	93.849	DK070105	13,750		
National Institute of Diabetes And Digestive	Direct	93.849	DK071510	880		
National Institute of Diabetes And Digestive	Direct	93.849	DK076636	6,255		
National Institute of Neurological Disorders	Direct	93.853	1F31NS070706	27,244		
National Institute of Neurological Disorders	Direct	93.853	1R21NS052385-01A2	39,466		
National Institute of Neurological Disorders	Direct	93.853	1R21NS070072-01A1	118,988		
National Institute of Neurological Disorders	Direct	93.853	2R01NS048501-06A2	191,363		
National Institute of Neurological Disorders	Direct	93.853	5R01NS048501-05	-1,230		
Department of Health And Human Services	Direct	93.853	5R01NS057194	336,452		
National Institutes of Health	Direct	93.853	F31NS063513	25,005		
National Institute of Neurological Disorders	Direct	93.853	NS037406	5,453		
National Institute of Neurological Disorders	Direct	93.853	NS040449	334,654		
National Institute of Neurological Disorders	Direct	93.853	NS041584	59,580		
National Institute of Neurological Disorders	Direct	93.853	NS048826	7,997		
National Institute of Neurological Disorders	Direct	93.853	NS052470	542,490		
National Institute of Neurological Disorders	Direct	93.853	NS055735	5,136		
National Institute of Neurological Disorders	Direct	93.853	NS059510	129,862		
National Institute of Neurological Disorders	Direct	93.853	NS062934	21,475		
National Institute of Neurological Disorders	Direct	93.853	NS064554	170,321		
National Institute of Neurological Disorders	Direct	93.853	NS069726	324,332		
National Institute of Neurological Disorders	Direct	93.853	R00NS061763	250,140		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI071199-01A2	115,912		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI083803	342,039		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI088239-01A1	33,203		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI091797	44,088		
National Institutes of Health	Direct	93.855	1R21AI087448	183,040		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI087899	76,923		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI088363	195,575		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI094715	139,385		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01A1071028-04	340,995		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI076119	402,261		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI076395	334,516		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R21AI082305-01	269,297		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI046458	271,239		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI048541	180,756		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI056310	364,472		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI064306	198,452		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI071991	25,095		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI073098	250,728		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI074589	-7		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI074603	784		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI079507	31,056		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI083744	51,173		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI074389	431,196		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI080870	273,663		
National Institutes of Health	Direct	93.859	1R01GM088806-01A1	175,285		
National Institute of General Medical Sciences	Direct	93.859	1R01GM090254-01	283,255		
National Institute of General Medical Sciences	Direct	93.859	2R01GM029798-32	123,055		
National Institute of General Medical Sciences	Direct	93.859	2R01GM066356-07A2	267,411		
National Institute of General Medical Sciences	Direct	93.859	3R15GM094770-01S01	132,101		
National Institute of General Medical Sciences	Direct	93.859	5R01GM065546	252,552		
National Institute of General Medical Sciences	Direct	93.859	5R01GM068042	292,559		
National Institute of General Medical Sciences	Direct	93.859	5R01GM073771-05	325,236		
National Institute of General Medical Sciences	Direct	93.859	5R01GM073872-02	181,525		
National Institute of General Medical Sciences	Direct	93.859	5R01GM081419	277,564		
National Institute of General Medical Sciences	Direct	93.859	5R01GM093123	211,071		
National Institute of General Medical Sciences	Direct	93.859	9R01GM090277-12	265,777		
National Institute of General Medical Sciences	Direct	93.859	GM029798	338,333		
National Institute of General Medical Sciences	Direct	93.859	GM029963	363,615		
National Institute of General Medical Sciences	Direct	93.859	GM050776	10,397		
National Institute of General Medical Sciences	Direct	93.859	GM056901	354,844		
National Institute of General Medical Sciences	Direct	93.859	GM069711	-1		
National Institute of General Medical Sciences	Direct	93.859	GM074887	-543		
National Institute of General Medical Sciences	Direct	93.859	GM077170	80,124		
National Institute of General Medical Sciences	Direct	93.859	GM078601	167,715		
National Institute of General Medical Sciences	Direct	93.859	GM079613	236,666		
National Institute of General Medical Sciences	Direct	93.859	R01 GM050870	258,680		
National Institute of General Medical Sciences	Direct	93.859	R01GM063732	205,773		
National Institute of General Medical Sciences	Direct	93.859	RGM076192A	96,457		
National Institute of Child Health And Human Development	Direct	93.864	HD055831	47,902		
National Institute of Child Health And Human Development	Direct	93.865	1R01HD067759	115,865		
National Institute of Child Health And Human Development	Direct	93.865	1R15HD055668-01	59,860		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD058834	63,034		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD062920-01	82,970		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD066333-01A1	8,381		
National Institute of Child Health And Human Development	Direct	93.865	5R00HD055231	282,907		
National Institute of Child Health And Human Development	Direct	93.865	5R01HD021338	289,949		
National Institute of Child Health And Human Development	Direct	93.865	5R01HD054413	266,003		

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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	5R01HD057445	289,253		
National Institute of Child Health And Human Development	Direct	93.865	5R21HD056441	135,114		
National Institute of Child Health And Human Development	Direct	93.865	5R37HD045914	329,993		
National Institute of Child Health And Human Development	Direct	93.865	HD021896	255,343		
National Institute of Child Health And Human Development	Direct	93.865	HD045542	132,127		
National Institute of Child Health And Human Development	Direct	93.865	HD054413	-2,583		
National Institute of Child Health And Human Development	Direct	93.865	HD054503	85,250		
National Institute On Aging	Direct	93.866	1K01AG031301-01A1	97,848		
National Institute On Aging	Direct	93.866	1R13AG033953-01A1	-463		
National Institute On Aging	Direct	93.866	1R15AG033913	50,083		
National Institute On Aging	Direct	93.866	1R21AG039829-01	11,975		
National Institute On Aging	Direct	93.866	2R15AG033913	38,216		
National Institute On Aging	Direct	93.866	5P01AG018357	1,198,019		
National Institute On Aging	Direct	93.866	5R01AG028476	260,413		
National Institute On Aging	Direct	93.866	5R01AG034154	157,455		
National Institute On Aging	Direct	93.866	5R21AG032579	160,922		
National Institute On Aging	Direct	93.866	AG018357	-1,881		
Department of Health And Human Services	Direct	93.866	R01 AG026564	11,892		
National Eye Institute	Direct	93.867	1R01EY019878	220,463		
National Eye Institute	Direct	93.867	1R01EY020641	21,380		
National Eye Institute	Direct	93.867	1R21EY021011	169,220		
National Eye Institute	Direct	93.867	2R01EY010659-14	255,172		
National Eye Institute	Direct	93.867	5R01EY009171	417,091		
National Eye Institute	Direct	93.867	5R01EY013146	325,034		
National Eye Institute	Direct	93.867	5R01EY017294	401,830		
National Eye Institute	Direct	93.867	5R01EY018815	196,550		
National Eye Institute	Direct	93.867	EY011981	228,400		
National Library of Medicine	Direct	93.879	1G08LM010711-01	78,408		
National Library of Medicine	Direct	93.879	LM008052	3,335		
Office of Public Health And Science	Direct	93.974	FPRPA006037-01-00	75,988		
National Institutes of Health	Direct	93.989	1R03TW008221-01A1	25,380		
Centers For Disease Control And Prevention	Direct	93.CON	200-2009-30766	240,710		
National Cancer Institute	Direct	93.CON	HHSN-261-2006-12000C	37,982		
National Cancer Institute	Direct	93.CON	HHSN261200800003C	32,456		
National Cancer Institute	Direct	93.CON	HHSN261200900576P	14,485		
National Cancer Institute	Direct	93.CON	HHSN261201100006C	74,475		
National Library of Medicine	Direct	93.CON	HHSN276200800445P	23,416		
National Library of Medicine	Direct	93.CON	HHSN276200900723F	42,736		
National Library of Medicine	Direct	93.CON	HHSN276200900813P	36,187		
Subtotal for Department Of Health And Human Services -Direct				59,267,564		
One Hope United	Pass-Through	93.087	28027755-10C001084	54,388		
One Hope United	Pass-Through	93.087	28027755-11S001198	159,681		
One Hope United	Pass-Through	93.087	28027755-11S001290	34		
Hopewell Center	Pass-Through	93.104	28027703-10C001085	17,792		
Massachusetts General Hospital	Pass-Through	93.110	208606-992700	68,059		
Massachusetts General Hospital	Pass-Through	93.110	216706	30,952		
Michigan Public Health Institute	Pass-Through	93.110	G-38817-115-504200	22,304		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Burnham Institute for Medical Research	Pass-Through	93.113	5 P01 ES016738-02	12,363		
Burnham Institute for Medical Research	Pass-Through	93.113	P01ES016738-02	74,083		
Boston University	Pass-Through	93.113	P42 ES07381	139,865		
Nanova, Inc.	Pass-Through	93.121	28016494-11C001201	53,304		
Penn State University	Pass-Through	93.121	3696-UM-DHHS-8500	79,660		
University of Kansas Center For Research Inc	Pass-Through	93.121	FY2010-034	19,169		
Washington University	Pass-Through	93.134	WU-09-68-PO.2910954A	7,387		
Missouri Department of Health And Senior Services	Pass-Through	93.136	SDA47310006	8,906		
Health Research, Inc	Pass-Through	93.145	3468-03	4,811		
University of North Dakota	Pass-Through	93.223	UND0014059	24,273		
University of Kentucky	Pass-Through	93.239	3048107701-11-198	19,283		
Midwest Psychiatric Research Group Inc.	Pass-Through	93.242	0r43mh085372-02	112,951		
University of California Los Angeles	Pass-Through	93.242	1R01MH078773	17,728		
Johns Hopkins University	Pass-Through	93.242	2000725169	105,521		
Johns Hopkins University	Pass-Through	93.242	2000948893	15,431		
Johns Hopkins University	Pass-Through	93.242	28011612-10C001137	42,849		
University of California San Francisco	Pass-Through	93.242	6191sc	4,744		
University of California San Francisco	Pass-Through	93.242	6284sc	5,496		
Cure Autism Now/Autism Speaks	Pass-Through	93.242	ATNB10-UMTC-2010	371		
Washington University School of Medicine	Pass-Through	93.242	WU-10-56	6,278		
Missouri Department of Mental Health	Pass-Through	93.243	09380088	12,575		
Phoenix Programs Inc	Pass-Through	93.243	1H79SMO58323-04	40,421		
Phoenix Programs Inc	Pass-Through	93.243	28018649-09C000732	17,630		
Queen of Peace Center	Pass-Through	93.243	28027684-10C001083	9,471		
Missouri Department of Mental Health	Pass-Through	93.243	AOC07380107	741,699		
University of Wisconsin Eau Claire	Pass-Through	93.262	144-4-082013	2,168		
University of Alabama	Pass-Through	93.262	UA11-054	4,827		
Research Foundation of SUNY	Pass-Through	93.273	09-23	7,215		
University of New Mexico	Pass-Through	93.273	3R15G	15,097		
University of New Mexico	Pass-Through	93.273	3R85B	66,759		
Research Foundation for Mental Hygiene Inc.	Pass-Through	93.273	PO#91519	10,978		
Washington University	Pass-Through	93.273	WU10-203/PO2911760A	-84		
Washington University	Pass-Through	93.273	WU-10-208/PO2911767A	2,996		
Washington University	Pass-Through	93.273	WU-11-23/PO#2910554P	63,656		
Washington University	Pass-Through	93.273	WU-11-24/PO#2910552P	35,571		
Washington University	Pass-Through	93.273	WU-11-26/PO#2910550P	310,638		
Washington University	Pass-Through	93.273	WU-11-27/PO#2910549P	313,284		
Washington University	Pass-Through	93.273	WU-12-13	13,919		
Washington University	Pass-Through	93.273	WU-12-14	16,980		
Mission Missouri	Pass-Through	93.276	28015191-08C000397	8,491		
University of North Dakota	Pass-Through	93.279	1158	28,869		
Medical College of Georgia	Pass-Through	93.279	23289	130,650		
University of North Carolina Chapel Hill	Pass-Through	93.279	5-30995	13,095		
Westat Inc	Pass-Through	93.279	8476	3,136		
University of North Texas	Pass-Through	93.279	G71099-2009-01	29		
Westat Inc	Pass-Through	93.279	s8476	1,853		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380241	1,393,395		
Rutgers University	Pass-Through	93.310	4287	4,324		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of Washington	Pass-Through	93.361	715069		8,608	
Johns Hopkins University	Pass-Through	93.361	8603-65291		150,488	
Impact BioLabs	Pass-Through	93.371	28027732-10C000951		-6,421	
University of Florida	Pass-Through	93.389	00080089/UF09058		18,760	
Impact BioLabs	Pass-Through	93.389	26027732-10C001134		36,123	
General Bio Technology, LLC	Pass-Through	93.389	26027760-10C001133		24,216	
Impact BioLabs	Pass-Through	93.389	28027732-10C001065		-18,538	
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.389	QN817689		2,800	
Washington University School of Medicine	Pass-Through	93.389	WU-11-07		68,962	
Harvard University	Pass-Through	93.393	23590-114318		14,997	
University of Montana	Pass-Through	93.393	R01 CA107191		110,023	
Rutgers University	Pass-Through	93.393	S1126723/3668		38,457	
Case Western University	Pass-Through	93.393	U54 CA116867-03		-5	
Washington University	Pass-Through	93.393	WU-09-18		-3,415	
Resonant Sensors Inc.	Pass-Through	93.394	1R43CA135960-01A1		23,649	
Alphamed Inc	Pass-Through	93.395	28000707-08C000525		1,407	
Alphamed Inc	Pass-Through	93.395	28000707-10C001102		34,792	
Washington University	Pass-Through	93.395	28025976-10C001100		-1,008	
ISO Therapeutic Group, LLC	Pass-Through	93.395	28027765-11C001208		18,262	
National Childhood Cancer Foundation	Pass-Through	93.395	CA098543		16,108	
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	TFED40		142	
Washington University	Pass-Through	93.395	WU-06-99-PO.29944K		-359	
Washington University	Pass-Through	93.395	WU-07-60-PO#.29537N		-4,870	
University of Texas Health Sciences Center at San Antonio	Pass-Through	93.396	127909/127310		48,800	
Torrey Pines Institute for Molecular Studies	Pass-Through	93.396	FY2011-1119-1		25,647	
University of Chicago	Pass-Through	93.399	28024393-95C000399		94,654	
Washington University	Pass-Through	93.399	2911006P		61,603	
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED24-ELF-01		8,495	
Washington University	Pass-Through	93.399	WU-HT-09-39#2905887N		12,198	
University of California Berkeley	Pass-Through	93.551	90CB0177/01		130,961	
University of California Berkeley	Pass-Through	93.551	SA5627-11375		30,706	
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-10C001039		-488	
University of Il System	Pass-Through	93.837	2007-02102-02		1	
New York University	Pass-Through	93.837	28017512-10K001145		1,356	
University of Medicine And Dentistry At New Jersey	Pass-Through	93.837	28024565-11C001215		37,966	
Brigham and Womens Hospital, Inc.	Pass-Through	93.837	Pre-Determine		217	
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.837	QR845020		20,093	
American Lung Association	Pass-Through	93.838	28000895-07K000702		-8,000	
American Lung Association	Pass-Through	93.838	28000895-10K001011		48,333	
American Lung Association	Pass-Through	93.838	CORE FY2011		99,738	
University of Iowa	Pass-Through	93.838	W000154135		8,417	
University of Iowa	Pass-Through	93.838	W000217808		71,729	
University of Iowa	Pass-Through	93.838	W000238201		83,566	
University of Michigan	Pass-Through	93.839	3001259235		370,133	
Columbia University	Pass-Through	93.846	1 (Acct.#5-29551)		175,720	
University of Kansas Center For Research Inc	Pass-Through	93.846	1RO1AR056347-01A2		9,587	
Spidertek Corporation	Pass-Through	93.846	28027768-11C001216		54,182	
Longitude Health, Inc.	Pass-Through	93.847	0001		47,653	

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Louisiana State University	Pass-Through	93.847	1R01DK085495-01A1S01	10,740		
Case Western University	Pass-Through	93.847	RES429729	28,767		
University of Massachusetts Medical School	Pass-Through	93.853	6112636/RFS900143	1,140		
Indiana University	Pass-Through	93.853	IN-4683120-UM	29,877		
Case Western University	Pass-Through	93.853	RES502331	25,057		
University of Pittsburgh	Pass-Through	93.855	0007366	58,725		
Nano Vir, LLC	Pass-Through	93.855	28016491-09S000918	215,711		
Nano Vir, LLC	Pass-Through	93.855	28016491-11S001291	184,714		
Oklahoma State University	Pass-Through	93.855	AA-5-34600	38,923		
Ohio State University	Pass-Through	93.855	PO # RF01107461	18,278		
Washington University	Pass-Through	93.855	WU-10-293	4,663		
Washington University	Pass-Through	93.855	WU-10-298 PO2912024A	129,434		
Washington University	Pass-Through	93.855	WU-10-325 PO2912158A	143,361		
Washington University	Pass-Through	93.855	WU-11-257	1,222		
Washington University	Pass-Through	93.855	WU-11-259 2911791P	47,088		
Washington University	Pass-Through	93.855	WU-11-265 2911792P	22,149		
Washington University	Pass-Through	93.855	WU-11-97 PO 2911133P	34,178		
Bioinformatica	Pass-Through	93.859	1R41GM088922-01 PA	8,795		
Dartmouth College	Pass-Through	93.859	2 PO1 GM068087	11,619		
University of California Irvine	Pass-Through	93.859	2005-1540	-11,321		
University of Nebraska Lincoln	Pass-Through	93.859	24-6230-0092-002	97,733		
Impact BioLabs	Pass-Through	93.859	28027732-10C001064	21,873		
University of Kansas Center For Research Inc	Pass-Through	93.859	2P50GM069663-07	-8,205		
Virginia Polytechnic Institute and State University	Pass-Through	93.859	431648-19228	49,268		
Dartmouth College	Pass-Through	93.859	501568.5000.L00389	-11,387		
Dartmouth College	Pass-Through	93.859	5P01GM068087-07	72,032		
University of Kansas Center For Research Inc	Pass-Through	93.859	5P50GM069663-08	67,107		
Agennix Inc.	Pass-Through	93.859	LF-0901	71,401		
Stanford University	Pass-Through	93.865	24922300-42749-A	69,429		
Alkymos, Inc.	Pass-Through	93.865	2R42HD055009-02	67,085		
Indiana University	Pass-Through	93.865	IN-4683122-UM	54,768		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.865	QD851460	15,297		
University of Connecticut	Pass-Through	93.866	26024411-09K000790	-2,008		
University of North Texas	Pass-Through	93.866	2P01AG022550	185,919		
University of North Texas	Pass-Through	93.866	5P01AG10485	-69,103		
University of North Texas	Pass-Through	93.866	G71114	231,879		
Texas A & M Research Foundation	Pass-Through	93.866	S080086	17,958		
St Lukes Roosevelt Institute For Health Sciences	Pass-Through	93.867	NORDIC U10 EY017281	-476		
Truman Medical Center Corp	Pass-Through	93.995	5 APHPA002007-10-00	17,866		
Stoecker And Assoc	Pass-Through	93.CON	0001156	982		
University of Utah	Pass-Through	93.CON	10013683-MISSOURI	102,516		
Alphamed Inc	Pass-Through	93.CON	2009-002	2,234		
Nanoparticle Biochem, Inc.	Pass-Through	93.CON	28027777-11C001280	3,654		
Science Applications International Corp.	Pass-Through	93.CON	4400154637	18,749		
Emmes Corporation	Pass-Through	93.CON	AREDS II	7,930		
Emmes Corporation	Pass-Through	93.CON	HHSN265200523641	4,354		
University of California Los Angeles	Pass-Through	93.CON	HHSN272200700032C	500,483		
Case Western University	Pass-Through	93.CON	N01-DK-62203	116,754		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of South Florida	Pass-Through	93.CON	TrialNet Site #224	1,178		
TDA Research, Inc.	Pass-Through	93.CON	UMC 09-01	35,370		
Subtotal for Department Of Health And Human Services -Pass-Through				9,089,530		
93 ARRA Funding for Department Of Health And Human Services						
ARRA - National Institutes of Health	Direct	93.701	1P30GM092456-01	434,029		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	1P30HL101332-01	379,291		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R01AI074857-01A2	358,741		
ARRA - National Institutes of Health	Direct	93.701	1R01AT005061-01	728,844		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R03AI067494-01A2	98,319		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R03AI073596-01A2	120,538		
ARRA - National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	1R03AR055738-01A1	73,669		
ARRA - National Institute of Dental and Craniofacial Research	Direct	93.701	1R15DE021023-01	58,301		
ARRA - National Institutes of Health	Direct	93.701	1R15EB009530-01	93,019		
ARRA - National Institute of General Medical Sciences	Direct	93.701	1R15GM088802-01	95,533		
ARRA - National Institute On Alcohol Abuse	Direct	93.701	1R21AA016779-01A2	198,700		
ARRA - National Institute On Alcohol Abuse	Direct	93.701	1R21AA017960-01A1	206,850		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI075175-01A2	174,983		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI079341-01A1	145,681		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI081035-01A1	223,748		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI082253-01	222,732		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI083092-01A1	139,403		
ARRA - National Institute of Diabetes And Digestive	Direct	93.701	1R21DK084467-01	241,261		
ARRA - National Institute of General Medical Sciences	Direct	93.701	1R21GM088517-01	135,703		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21HD060089-01A2	130,857		
ARRA - National Library of Medicine	Direct	93.701	1R21LM010042-01	-708		
ARRA - National Institute of Nursing Research	Direct	93.701	1R21NR011197-01	156,150		
ARRA - National Institute of Neurological Disorders	Direct	93.701	1R21NS070299-01	134,446		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025879-01	156,304		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025913-01	178,191		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025920-01	122,151		
ARRA - National Institute Drug Abuse	Direct	93.701	1RC1DA028477-01	245,793		
ARRA - National Institute of Environmental Health	Direct	93.701	1RC1ES018195-01	677,486		
ARRA - National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	1RC2AR058962-01	183,636		
ARRA - National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	1RC2AR058962-02	453,658		
ARRA - National Institute of Dental and Craniofacial Research	Direct	93.701	1RC2DE020756-01	15,031		
ARRA - National Institute of Environmental Health	Direct	93.701	1RC2ES018764-01	295,886		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	1RC2HL103465-01	1,283,027		
ARRA - National Institutes of Health	Direct	93.701	2R15EB006611-02	90,991		
ARRA - National Institute of Dental and Craniofacial Research	Direct	93.701	3K23DE016023-05S1	26,902		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI073098-02S1	6,017		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI074389-02S2	15,013		
ARRA - National Institutes of Health	Direct	93.701	3R01AI074389-02S3	60,777		

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ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI076119-01A2S1	18,908		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI076119-02S1	92,345		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI080870-01A1S1	25,252		
ARRA - National Institutes of Health	Direct	93.701	3R01AI080870-01A1S2	127,903		
ARRA - National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	3R01AR049419-07S1	187,237		
ARRA - National Institutes of Health	Direct	93.701	3R01AT003899-04S1	341,605		
ARRA - National Cancer Institute	Direct	93.701	3R01CA119412-05S1	22,618		
ARRA - National Institute of Dental and Craniofacial Research	Direct	93.701	3R01DE007389-21A1S1	81,758		
ARRA - National Institute of Environmental Health	Direct	93.701	3R01ES016158-02S1	110,848		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM050870-16S1	195,479		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM057289-08S1	16,113		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM066356-08S1	137,017		
ARRA - National Institute of Child Health And Human Development	Direct	93.701	3R01HD021338-23S1	110,251		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	3R01HL093167-01S1	73,043		
ARRA - National Institute of Neurological Disorders	Direct	93.701	3R01NS048826-05S1	47,458		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R21AI074603-02S2	383		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	3R21HL088228-02S1	39,000		
ARRA - National Institute of Environmental Health	Direct	93.701	3RC2ES018764-01S1	43,558		
ARRA - National Institute of Environmental Health	Direct	93.701	3RC2ES018764-02S1	183,185		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3T32GM077971-03S1	33,338		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	3U42RR018877-07S2	286,398		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.702	1C06RR020544-01A1	168,996		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct				10,703,646		
ARRA - Mount Sinai Med Center	Pass-Through	93.701	0256-6631-4609	4,890		
ARRA - University of California Davis	Pass-Through	93.701	200911443-01	49,757		
ARRA - Nanova, Inc.	Pass-Through	93.701	2IR43AR056167-01A1	65,108		
ARRA - University of Nebraska Medical Center	Pass-Through	93.701	34-5170-2059-022	183,013		
ARRA - Duquesne University	Pass-Through	93.701	38027750-10C001019	21,190		
ARRA - St Lukes Roosevelt Institute For Health Sciences	Pass-Through	93.701	3U10EY01728101A1S1	400		
ARRA - University of California San Francisco	Pass-Through	93.701	5686sc	23,435		
ARRA - Washington University School of Medicine	Pass-Through	93.701	ARRA WU-10-145	137,187		
ARRA - Duquesne University	Pass-Through	93.701	ARRA-G0900087	10,755		
ARRA - University of Iowa	Pass-Through	93.701	W000153277	218,998		
ARRA - Wake Forrest University	Pass-Through	93.701	WFUHS 66626	37,686		
ARRA - The Feinstein Institue for Medical Research	Pass-Through	93.CON	HHSN271200900019C	6,329		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-Through				758,748		
Total for Department Of Health And Human Services					79,819,488	
97 Department Of Homeland Security						
Northeastern University	Pass-Through	97.061	504971 P1103801	237,046		
Kansas State University	Pass-Through	97.061	S11039	54,508		
University of Kentucky	Pass-Through	97.CON	3048105371-09-357	107,604		

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Research and Development Cluster (Continued):						
97 Department Of Homeland Security (Continued):						
University of Kentucky	Pass-Through	97.CON	3048108070-11-355	2,467		
Association of State Dam Safety Officials	Pass-Through	97.CON	38001435-10R001109	23,835		
Association of State Dam Safety Officials	Pass-Through	97.CON	38001435-10R001110	5,988		
Western Kentucky University	Pass-Through	97.CON	WKURF 547103-10-003	156,768		
Subtotal for Department Of Homeland Security -Pass-Through				588,216		
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Total for Department Of Homeland Security						588,216
 98 United States Agency For International Development						
Virginia Polytechnic Institute And State University	Pass-Through	98.001	19228-425632	85,457		
Subtotal for United States Agency For International Development -Pass-Through				85,457		
					<hr/>	
Total for United States Agency For International Development						85,457
Total for Research and Development Cluster						<hr/> \$ 189,294,284

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Economic Development Cluster						
11 United States Department Of Commerce						
National Association Of Development Organizations Research Foundation	Pass-Through	11.307	28027753-10C001048	12,173		
Subtotal for United States Department Of Commerce -Pass-Through				<u>12,173</u>		
Total for CFDA Number 11.307				<u>12,173</u>		
Total for United States Department Of Commerce					<u>12,173</u>	
Total for Economic Development Cluster						<u>12,173</u>
State Fiscal Stabilization Fund Cluster						
84 United States Department Of Education						
ARRA - Missouri Department of Higher Education	Pass-Through	84.394	UNIV OF MO-2082	19,458,371		
Subtotal for United States Department Of Education -Pass-Through				<u>19,458,371</u>		
Total for CFDA Number 84.394				<u>19,458,371</u>		
Total for United States Department Of Education					<u>19,458,371</u>	
Total for State Fiscal Stabilization Fund Cluster						<u>19,458,371</u>
CSBG Cluster						
93 Department Of Health And Human Services						
Missouri Association of Community Action	Pass-Through	93.569	38015287-11C001209	18,315		
Subtotal for Department Of Health And Human Services -Pass-Through				<u>18,315</u>		
Total for CFDA Number 93.569				<u>18,315</u>		
Total for Department Of Health And Human Services					<u>18,315</u>	
Total for CSBG Cluster						<u>18,315</u>
Disability Insurance/SSI Cluster						
96 Social Security Administration						
Missouri Department of Elementary And Secondary Education	Pass-Through	96.001	38015409-11C001272	4,673		
Subtotal for Social Security Administration -Pass-Through				<u>4,673</u>		
Total for CFDA Number 96.001				<u>4,673</u>		
Total for Social Security Administration					<u>4,673</u>	
Total for Disability Insurance/SSI Cluster						<u>4,673</u>

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CFDA Number 84.318 (Continued):						
84 United States Department Of Education (Continued):						
 Educational Technology State Grants Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.318	38015409-11A001221	50,000		
Subtotal for United States Department Of Education -Pass-Through				50,000		
Total for CFDA Number 84.318				50,000		
Total for United States Department Of Education					50,000	
Total for Educational Technology State Grants Cluster						50,000
 Teacher Quality Partnership Grants Cluster						
84 United States Department Of Education						
United States Department of Education	Direct	84.336	U336S090139	699,895		
Subtotal for United States Department Of Education -Direct				699,895		
Total for CFDA Number 84.336				699,895		
Total for United States Department Of Education					699,895	
Total for Teacher Quality Partnership Grants Cluster						699,895
 Head Start Cluster						
93 Department Of Health And Human Services						
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	38015409-10C001056	127,440		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	38015409-11C001300	45,627		
Subtotal for Department Of Health And Human Services -Pass-Through				173,067		
Total for CFDA Number 93.600				173,067		
ARRA - Missouri Department of Social Services	Pass-Through	93.708	AOC11380176	25,795		
Subtotal for Department Of Health And Human Services -Pass-Through				25,795		
Total for CFDA Number 93.708				25,795		
Total for Department Of Health And Human Services					198,862	
Total for Head Start Cluster						198,862
 School Improvement Grants Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.377	38016306-10K000981	45,522		
Subtotal for United States Department Of Education -Pass-Through				45,522		

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CFDA Number 84.377 (Continued):						
84 United States Department Of Education (Continued):						
Total for CFDA Number 84.377				45,522		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	30015409-11K001246	80,459		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	38015409-11E001193	24,758		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	38015409-11E001194	240,000		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	C310194001	74,952		
Subtotal for United States Department Of Education -Pass-Through				420,169		
Total for CFDA Number 84.388				420,169		
Total for United States Department Of Education					465,691	
Total for School Improvement Grants Cluster						465,691
Vocational Rehabilitation Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.126	38015409-11C001186	29,831		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.126	38015409-11C001273	3,799		
Subtotal for United States Department Of Education -Pass-Through				33,630		
Total for CFDA Number 84.126				33,630		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.390	38015409-11C001195	14,915		
Subtotal for United States Department Of Education -Pass-Through				14,915		
Total for CFDA Number 84.390				14,915		
Total for United States Department Of Education					48,545	
Total for Vocational Rehabilitation Cluster						48,545
Title I, Part A Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.010	38015409-10U001060	11,715		
Subtotal for United States Department Of Education -Pass-Through				11,715		
Total for CFDA Number 84.010				11,715		
Total for United States Department Of Education					11,715	
Total for Title I, Part A Cluster						11,715

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CFDA Number 84.027 (Continued):						
84 United States Department Of Education (Continued):						
Special Education Cluster (IDEA)						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18015409-10S001099	-870		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	28015409-10R001141	-393		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	28015409-10R001142	-7		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-10C001121	88,027		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-10K001028	718		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001002	176		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001003	15		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001007	299		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001032	455		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001036	-67		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11A001174	160,009		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11A001175	27,599		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11A001286	5,691		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001176	389,530		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001177	99,646		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001178	53,109		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001179	89,638		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001180	15,200		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001182	73,739		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001183	88,198		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001184	460,374		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001185	98,069		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11C001279	420,730		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11E001181	50,000		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11K001250	336,976		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-11K001251	589,681		
Missouri Department of Social Services	Pass-Through	84.027	AOC06380083	-6		
Subtotal for United States Department Of Education -Pass-Through				3,046,536		
Total for CFDA Number 84.027				3,046,536		
Total for United States Department Of Education					3,046,536	
Total for Special Education Cluster (IDEA)						3,046,536
SNAP Cluster						
10 United States Department Of Agriculture						
Missouri Department of Social Services	Pass-Through	10.561	AOC10380257	2,562,474		
Missouri Department of Social Services	Pass-Through	10.561	AOC10380257 Amd#001	6,524,335		
Subtotal for United States Department Of Agriculture -Pass-Through				9,086,809		
Total for CFDA Number 10.561				9,086,809		

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CFDA Number 10.561 (Continued):						
10 United States Department Of Agriculture (Continued):						
Total for United States Department Of Agriculture					9,086,809	
Total for SNAP Cluster						9,086,809
 Highway Planning and Construction Cluster						
20 United States Department Of Transportation						
Missouri Department of Transportation	Pass-Through	20.205	LTAP	123,197		
Missouri Department of Transportation	Pass-Through	20.205	RD-09-024	63,278		
Missouri Department of Transportation	Pass-Through	20.205	TTyy1101	162,709		
Subtotal for United States Department Of Transportation -Pass-Through					349,184	
Total for CFDA Number 20.205					349,184	
Total for United States Department Of Transportation						349,184
Total for Highway Planning and Construction Cluster						349,184
 Early Intervention Services (IDEA) Cluster						
84 United States Department Of Education						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	38015409-11A001151	19,187		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	38015409-11A001196	12,629		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	38015409-11K001270	5,810		
Subtotal for United States Department Of Education -Pass-Through					37,626	
Total for CFDA Number 84.393					37,626	
Total for United States Department Of Education						37,626
Total for Early Intervention Services (IDEA) Cluster						37,626
 CCDF Cluster						
93 Department Of Health And Human Services						
Columbia Public Schools	Pass-Through	93.575	38005173-11C001213	28,301		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-10C001129	-15		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-11C001210	20,197		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-11E001212	310,034		
Early Learning Coalition of Palm Beach	Pass-Through	93.575	38027766-11C001211	12,666		
Missouri Department of Social Services	Pass-Through	93.575	AOC07380001	108,798		
Missouri Department of Social Services	Pass-Through	93.575	AOC09380083	246,608		
Columbia Public Schools	Pass-Through	93.575	SAC0809YR2	2,236		
Columbia Public Schools	Pass-Through	93.575	SAC0809YR3	28,301		
Subtotal for Department Of Health And Human Services -Pass-Through					757,126	

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CFDA Number 93.575 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.575				757,126		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380021	-579		
Missouri Department of Social Services	Pass-Through	93.596	AOC07380001	7,897		
Missouri Department of Social Services	Pass-Through	93.596	AOC10380252	183,192		
Subtotal for Department Of Health And Human Services -Pass-Through				190,510		
Total for CFDA Number 93.596				190,510		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.713	AOC09380061	500,584		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.713	AOC10380419	30,777		
ARRA - Missouri Department of Social Services	Pass-Through	93.713	AOC11380065	194,849		
Subtotal for Department Of Health And Human Services -Pass-Through				726,210		
Total for CFDA Number 93.713				726,210		
Total for Department Of Health And Human Services					1,673,846	
Total for CCDF Cluster						1,673,846
 Statewide Data Systems Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	28015409-10C001047	-652		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	38015409-10E001087	-86		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	38015409-11E001190	123,868		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	38015409-11E001299	58,615		
Subtotal for United States Department Of Education -Pass-Through				181,745		
Total for CFDA Number 84.372				181,745		
Total for United States Department Of Education					181,745	
Total for Statewide Data Systems Cluster						181,745
 TRIO Cluster						
84 United States Department Of Education						
United States Department of Education	Direct	84.042	P042A051256	74,879		
United States Department of Education	Direct	84.042	P042A060532	56,180		
United States Department of Education	Direct	84.042	P042A100868	546,412		
Subtotal for United States Department Of Education -Direct				677,471		
Total for CFDA Number 84.042				677,471		
United States Department of Education	Direct	84.047	P047A070252	286,960		
Subtotal for United States Department Of Education -Direct				286,960		

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CFDA Number 84.047 (Continued):						
84 United States Department Of Education (Continued):						
Total for CFDA Number 84.047				286,960		
United States Department of Education	Direct	84.217	P217A070148	244,942		
Subtotal for United States Department Of Education -Direct				244,942		
Total for CFDA Number 84.217				244,942		
Total for United States Department Of Education					1,209,373	
Total for TRIO Cluster						1,209,373
 WIA Cluster						
17 United States Department Of Labor						
ARRA - Missouri Department of Economic Development	Pass-Through	17.260	38015392-11C001232	12,888		
ARRA - Missouri Department of Economic Development	Pass-Through	17.260	ARRA 75-21-16-09	-11,747		
Subtotal for United States Department Of Labor -Pass-Through				1,141		
Total for CFDA Number 17.260				1,141		
Total for United States Department Of Labor					1,141	
Total for WIA Cluster						1,141
 Highway Safety Cluster						
20 United States Department Of Transportation						
Missouri Department of Transportation	Pass-Through	20.600	10-PT-02-175	68,641		
Missouri Department of Transportation	Pass-Through	20.600	11-CP-09-3	214,160		
Missouri Department of Transportation	Pass-Through	20.600	11-EM-02-1	19,655		
Missouri Department of Transportation	Pass-Through	20.600	30015485-11C001253	19,544		
Missouri Department of Transportation	Pass-Through	20.600	38015485-10C001049	8,040		
Subtotal for United States Department Of Transportation -Pass-Through				330,040		
Total for CFDA Number 20.600				330,040		
Missouri Department of Transportation	Pass-Through	20.601	10-154-AL-107	21,214		
Missouri Department of Transportation	Pass-Through	20.601	10-K8-03-92	6,456		
Missouri Department of Transportation	Pass-Through	20.601	11-K8-03-57	186,926		
Subtotal for United States Department Of Transportation -Pass-Through				214,596		
Total for CFDA Number 20.601				214,596		
Total for United States Department Of Transportation					544,636	
Total for Highway Safety Cluster						544,636
 Medicaid Cluster						

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CFDA Number 93.778 (Continued):						
93 Department Of Health And Human Services (Continued):						
93 Department Of Health And Human Services						
Missouri Division of Med Services	Pass-Through	93.778	37015524-07C000415	-6,003		
Missouri Division of Med Services	Pass-Through	93.778	AOC07380090	103,567		
Missouri Division of Med Services	Pass-Through	93.778	AOC11380134	66,028		
Subtotal for Department Of Health And Human Services -Pass-Through				163,592		
Total for CFDA Number 93.778				163,592		
Total for Department Of Health And Human Services					163,592	
Total for Medicaid Cluster						163,592
Homeland Security Cluster						
97 Department Of Homeland Security						
Illinois Emergency Management Agency	Pass-Through	97.067	08CCPMISSO	7,200		
Illinois Emergency Management Agency	Pass-Through	97.067	38027631-11C001220	7,200		
Missouri Department of Public Safety	Pass-Through	97.067	OHS TRNG 2011	40,325		
Missouri State University	Pass-Through	97.067	P0010296	83,655		
Missouri State University	Pass-Through	97.067	P0010298	22,000		
Missouri State University	Pass-Through	97.067	PO# P0005543	1		
State Emergency Management Agency	Pass-Through	97.067	SEMA-10-TRAINING	113,759		
Subtotal for Department Of Homeland Security -Pass-Through				274,140		
Total for CFDA Number 97.067				274,140		
Total for Department Of Homeland Security					274,140	
Total for Homeland Security Cluster						274,140
10 United States Department Of Agriculture						
Agricultural Research Services	Direct	10.001	59-3622-9-751	5,701		
Subtotal for United States Department Of Agriculture -Direct				5,701		
Total for CFDA Number 10.001				5,701		
Department of Agriculture	Direct	10.025	09-9419-0129-CA	10,779		
Department of Agriculture	Direct	10.025	10-9419-0159-CA	52,651		
Department of Agriculture	Direct	10.025	10-9419-0207-CA	902		
Subtotal for United States Department Of Agriculture -Direct				64,332		
Total for CFDA Number 10.025				64,332		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-04	10,225		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-05	815		
Michigan State University	Pass-Through	10.200	61-4126UMO	7,500		
Subtotal for United States Department Of Agriculture -Pass-Through				18,540		

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CFDA Number 10.200 (Continued):						
10 United States Department Of Agriculture (Continued):						
Total for CFDA Number 10.200				18,540		
National Institute of Food and Agriculture	Direct	10.210	2005-38420-15763	10,728		
National Institute of Food and Agriculture	Direct	10.210	2007-38420-17762	9,797		
National Institute of Food and Agriculture	Direct	10.210	2007-38420-17796	49,300		
National Institute of Food and Agriculture	Direct	10.210	2009-38420-05650	12,422		
Subtotal for United States Department Of Agriculture -Direct				82,247		
Total for CFDA Number 10.210				82,247		
Iconic Health, LLC	Pass-Through	10.212	38027692-11C001229	9,790		
Subtotal for United States Department Of Agriculture -Pass-Through				9,790		
Total for CFDA Number 10.212				9,790		
University of Minnesota	Pass-Through	10.215	H001226905	19,197		
Subtotal for United States Department Of Agriculture -Pass-Through				19,197		
Total for CFDA Number 10.215				19,197		
National Institute of Food and Agriculture	Direct	10.217	2009-38411-19755	131,606		
Subtotal for United States Department Of Agriculture -Direct				131,606		
Total for CFDA Number 10.217				131,606		
National Institute of Food and Agriculture	Direct	10.220	2007-38413-17812	33,057		
Subtotal for United States Department Of Agriculture -Direct				33,057		
Total for CFDA Number 10.220				33,057		
Iowa State University	Pass-Through	10.303	416-30-03	33,942		
Subtotal for United States Department Of Agriculture -Pass-Through				33,942		
Total for CFDA Number 10.303				33,942		
Purdue University	Pass-Through	10.304	8000031987-AG	1,126		
Purdue University	Pass-Through	10.304	8000041610-AG	9,956		
Subtotal for United States Department Of Agriculture -Pass-Through				11,082		
Total for CFDA Number 10.304				11,082		
Oklahoma State University	Pass-Through	10.309	AC-5-81330UM	22,922		
Subtotal for United States Department Of Agriculture -Pass-Through				22,922		
Total for CFDA Number 10.309				22,922		
National Institute of Food and Agriculture	Direct	10.310	2010-65205-20414	51,988		
National Institute of Food and Agriculture	Direct	10.310	2010-65205-20467	10,000		
Subtotal for United States Department Of Agriculture -Direct				61,988		
Purdue University	Pass-Through	10.310	8000041932-AG	3,818		

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CFDA Number 10.310 (Continued):						
10 United States Department Of Agriculture (Continued):						
Subtotal for United States Department Of Agriculture -Pass-Through				3,818		
Total for CFDA Number 10.310				65,806		
National Institute of Food and Agriculture	Direct	10.311	2009-49400-05870	397,484		
Subtotal for United States Department Of Agriculture -Direct				397,484		
Thomas Jefferson Agriculture Institute	Pass-Through	10.311	2009-101	164,949		
Subtotal for United States Department Of Agriculture -Pass-Through				164,949		
Total for CFDA Number 10.311				562,433		
University of Minnesota	Pass-Through	10.319	H001856202	66,188		
Subtotal for United States Department Of Agriculture -Pass-Through				66,188		
Total for CFDA Number 10.319				66,188		
Department of Agriculture	Direct	10.459	09-IE-0831-0190	9,550		
Department of Agriculture	Direct	10.459	09-IE-0831-0194	16,842		
Department of Agriculture	Direct	10.459	10-IE-53102-039	597		
Department of Agriculture	Direct	10.459	10-IE-53102-075	439		
Subtotal for United States Department Of Agriculture -Direct				27,428		
Total for CFDA Number 10.459				27,428		
National Institute of Food and Agriculture	Direct	10.500	2006-41520-03424	93,905		
National Institute of Food and Agriculture	Direct	10.500	2008-41210-04812	10,000		
National Institute of Food and Agriculture	Direct	10.500	2008-41530-04308	-108		
National Institute of Food and Agriculture	Direct	10.500	2009-41534-05454	-16		
National Institute of Food and Agriculture	Direct	10.500	2009-41590-05431	185,315		
National Institute of Food and Agriculture	Direct	10.500	2010-41534-21618	52,773		
Cooperative State Research Education And Extension Service	Direct	10.500	Cotton Pest	22,561		
Cooperative State Research Education And Extension Service	Direct	10.500	Nutrition	1,331,426		
Cooperative State Research Education And Extension Service	Direct	10.500	Pesticide Applicator	37,756		
Cooperative State Research Education And Extension Service	Direct	10.500	Renewable Resources	75,529		
Cooperative State Research Education And Extension Service	Direct	10.500	Smith-Lever b&c	8,702,555		
Subtotal for United States Department Of Agriculture -Direct				10,511,696		
Auburn University	Pass-Through	10.500	08-HHP-374648-0016	617		
Auburn University	Pass-Through	10.500	08-USDA-Army-UMC	96,742		
Auburn University	Pass-Through	10.500	10-ACES-374584-UMC	2,105		
University of Nebraska Lincoln	Pass-Through	10.500	25-6324-0081-015	-18		
University of Nebraska Lincoln	Pass-Through	10.500	26-6365-0001-200	19,435		
National 4-H Council	Pass-Through	10.500	EYSC8-NEW	19,744		
National 4-H Council	Pass-Through	10.500	EYSC9	3,862		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H001226813	7,087		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H001911907	92,077		

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CFDA Number 10.500 (Continued):						
10 United States Department Of Agriculture (Continued):						
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H408905213	14,261		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H408906012	12,171		
Kansas State University	Pass-Through	10.500	S08040 Mod 2	27,625		
Kansas State University	Pass-Through	10.500	S08040.03	75,739		
Kansas State University	Pass-Through	10.500	S08054.02	6,548		
Kansas State University	Pass-Through	10.500	S08054.03	21,981		
Kansas State University	Pass-Through	10.500	S10176	33,643		
Kansas State University	Pass-Through	10.500	S10197	9,246		
Kansas State University	Pass-Through	10.500	S11090	37,643		
Kansas State University	Pass-Through	10.500	S11166	16,008		
Subtotal for United States Department Of Agriculture -Pass-Through				496,516		
Total for CFDA Number 10.500				11,008,212		
Missouri Department of Health And Senior Services	Pass-Through	10.574	AOC10380314	51,881		
Subtotal for United States Department Of Agriculture -Pass-Through				51,881		
Total for CFDA Number 10.574				51,881		
Missouri Department of Elementary And Secondary Education	Pass-Through	10.579	38015409-11E001274	13,692		
Missouri Department of Elementary And Secondary Education	Pass-Through	10.579	38015409-11E001275	7,476		
Subtotal for United States Department Of Agriculture -Pass-Through				21,168		
Total for CFDA Number 10.579				21,168		
Forest Service	Direct	10.664	e10-DG-11420004-364	52,352		
Subtotal for United States Department Of Agriculture -Direct				52,352		
Total for CFDA Number 10.664				52,352		
Department of Agriculture	Direct	10.769	1942-G	18,888		
Subtotal for United States Department Of Agriculture -Direct				18,888		
Total for CFDA Number 10.769				18,888		
Department of Agriculture	Direct	10.773	29-010-436003859	8,664		
Subtotal for United States Department Of Agriculture -Direct				8,664		
Total for CFDA Number 10.773				8,664		
Department of Agriculture	Direct	10.855	MO0706-B16	266,120		
Subtotal for United States Department Of Agriculture -Direct				266,120		
Total for CFDA Number 10.855				266,120		
Department of Agriculture	Direct	10.868	L/G 09	32		
Subtotal for United States Department Of Agriculture -Direct				32		

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CFDA Number 10.868 (Continued):						
10 United States Department Of Agriculture (Continued):						
Total for CFDA Number 10.868				32		
Purdue University	Pass-Through	10.902	8000036869-AG	47,661		
Subtotal for United States Department Of Agriculture -Pass-Through				47,661		
Total for CFDA Number 10.902				47,661		
Department of Agriculture	Direct	10.912	68-6424-9-406	29,687		
Department of Agriculture	Direct	10.912	68-7482-9-515	11,154		
Department of Agriculture	Direct	10.912	69-6424-9-213	31,660		
Department of Agriculture	Direct	10.912	69-6424-9-216	32,658		
Department of Agriculture	Direct	10.912	NRCS 69-3A75-9-141	58,300		
Department of Agriculture	Direct	10.912	NRCS 69-6424-10-101	4		
Department of Agriculture	Direct	10.912	NRCS 69-6424-9-208	17,323		
Department of Agriculture	Direct	10.912	NRCS 69-6424-9-211	30,197		
Subtotal for United States Department Of Agriculture -Direct				210,983		
National Fish And Wildlife Foundation	Pass-Through	10.912	2008-0116-024	193,013		
Texas Agrilife Research	Pass-Through	10.912	570659	21,284		
Subtotal for United States Department Of Agriculture -Pass-Through				214,297		
Total for CFDA Number 10.912				425,280		
Department of Agriculture	Direct	10.914	NRCS 69-6424-10-113	4,400		
Subtotal for United States Department Of Agriculture -Direct				4,400		
Total for CFDA Number 10.914				4,400		
Department of Agriculture	Direct	10.921	NRCS 69-6424-10-108	15,974		
Subtotal for United States Department Of Agriculture -Direct				15,974		
Total for CFDA Number 10.921				15,974		
Foreign Agriculture Service	Direct	10.960	58-3148-1-007	25,749		
Foreign Agriculture Service	Direct	10.960	58-3148-1-008	20,322		
Foreign Agriculture Service	Direct	10.960	58-3148-1-009	45,598		
Foreign Agriculture Service	Direct	10.960	58-3148-1-010	24,648		
Foreign Agriculture Service	Direct	10.960	58-3148-1-019	62,089		
Foreign Agriculture Service	Direct	10.960	58-3148-1-085	28,167		
Subtotal for United States Department Of Agriculture -Direct				206,573		
Total for CFDA Number 10.960				206,573		
Foreign Agriculture Service	Direct	10.961	58-3148-0-192	18,014		
Foreign Agriculture Service	Direct	10.961	58-3148-0-215	18,200		
Subtotal for United States Department Of Agriculture -Direct				36,214		
Total for CFDA Number 10.961				36,214		
Foreign Agriculture Service	Direct	10.962	58-3148-0-143	64,442		

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CFDA Number 10.962 (Continued):						
10 United States Department Of Agriculture (Continued):						
Foreign Agriculture Service	Direct	10.962	58-3148-0-223	12,383		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd #9	22,554		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd#10	22,854		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd#11	23,998		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd#12	30,277		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd#13	16,309		
Foreign Agriculture Service	Direct	10.962	58-3148-7-155 Amd#2	22,348		
Foreign Agriculture Service	Direct	10.962	58-3148-7-234	4,023		
Foreign Agriculture Service	Direct	10.962	58-3148-8-192	6,793		
Foreign Agriculture Service	Direct	10.962	58-3148-9-026	32		
Foreign Agriculture Service	Direct	10.962	58-3148-9-176	17,981		
Subtotal for United States Department Of Agriculture -Direct				243,994		
Total for CFDA Number 10.962				243,994		
Forest Service	Direct	10.CON	09-PA-11242305-143	104,290		
Department of Agriculture	Direct	10.CON	10-CR-11242311-109	9,811		
Subtotal for United States Department Of Agriculture -Direct				114,101		
Total for CFDA Number 10.CON				114,101		
Total for United States Department Of Agriculture					13,675,785	
11 United States Department Of Commerce						
U.S. Census Bureau	Direct	11.004	63-11-IPA-01	128,868		
Subtotal for United States Department Of Commerce -Direct				128,868		
Total for CFDA Number 11.004				128,868		
Department of Commerce	Direct	11.303	05-66-05034	163,128		
Subtotal for United States Department Of Commerce -Direct				163,128		
Total for CFDA Number 11.303				163,128		
Economic Development Administration	Direct	11.313	99-26-07657	10,792		
Department of Commerce	Direct	11.313	99-26-07657-03	2,015,179		
Subtotal for United States Department Of Commerce -Direct				2,025,971		
Total for CFDA Number 11.313				2,025,971		
ARRA - Missouri Office of Administration	Pass-Through	11.558	ARRA RIN-0660-ZA29	1,374,249		
Subtotal for United States Department Of Commerce -Pass-Through				1,374,249		
Total for CFDA Number 11.558				1,374,249		
Missouri Incutech Foundation	Pass-Through	11.611	36015588-09K000889	4,907		
Missouri Incutech Foundation	Pass-Through	11.611	38015588-10K001130	247,405		
Missouri Enterprise Bus Assistance	Pass-Through	11.611	78015550-08S000226	398,546		

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CFDA Number 11.611 (Continued):						
11 United States Department Of Commerce (Continued):						
Subtotal for United States Department Of Commerce -Pass-Through				650,858		
Total for CFDA Number 11.611				650,858		
Missouri Enterprise Bus Assistance	Pass-Through	11.CON	38015549-08R000572	356,536		
Subtotal for United States Department Of Commerce -Pass-Through				356,536		
Total for CFDA Number 11.CON				356,536		
Total for United States Department Of Commerce					4,699,610	
12 United States Department of Defense						
Defense Logistics Agency	Direct	12.002	SP4800-08-2-0820	780,930		
Subtotal for United States Department of Defense -Direct				780,930		
Missouri Southern St College	Pass-Through	12.002	38027752-10K001046	44,300		
Subtotal for United States Department of Defense -Pass-Through				44,300		
Total for CFDA Number 12.002				825,230		
Greenville Hospital System	Pass-Through	12.420	FLOW	1,336		
Subtotal for United States Department of Defense -Pass-Through				1,336		
Total for CFDA Number 12.420				1,336		
Department of Army	Direct	12.431	W911NF-10-1-0517	21,281		
Subtotal for United States Department of Defense -Direct				21,281		
Academy of Applied Science	Pass-Through	12.431	38000217-09S000780	-478		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-022	224,583		
Subtotal for United States Department of Defense -Pass-Through				224,105		
Total for CFDA Number 12.431				245,386		
Department of Army	Direct	12.630	W912HZ-11-2-0011	1,809		
Subtotal for United States Department of Defense -Direct				1,809		
Academy of Applied Science	Pass-Through	12.630	38000217-11S001281	28,000		
Subtotal for United States Department of Defense -Pass-Through				28,000		
Total for CFDA Number 12.630				29,809		
Army Research Office	Direct	12.CON	38001316-09R000906	89,190		
Department of Army	Direct	12.CON	38006456-11C001226	33,685		
Air Force Institute of Technology	Direct	12.CON	FA8601-10-P-0569	31		
Department of Army	Direct	12.CON	W912HZ-10-C-0084	45,784		
Subtotal for United States Department of Defense -Direct				168,690		
Nems/Mems Works, LLC	Pass-Through	12.CON	28016915-11C001153	16,500		
Boeing Company	Pass-Through	12.CON	412465	172,205		

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CFDA Number 12.CON (Continued):						
12 United States Department of Defense (Continued):						
Missouri Office of Administration	Pass-Through	12.CON	C310127001	100,478		
ABT Associates, Inc.	Pass-Through	12.CON	IWRIQC DO3/27697	8,361		
Missouri National Guard	Pass-Through	12.CON	W912NS-10-P-0174	9,605		
Subtotal for United States Department of Defense -Pass-Through				307,149		
Total for CFDA Number 12.CON				475,839		
Total for United States Department of Defense					1,577,600	
 14 Department Of Housing And Urban Development						
St. Louis Regional Empowerment Zone	Pass-Through	14.244	EZ-10-015	-32,069		
Subtotal for Department Of Housing And Urban Development -Pass-Through				-32,069		
Total for CFDA Number 14.244				-32,069		
Department of Housing Urban Development	Direct	14.246	B-02-SP-MO-0345	-17,854		
Subtotal for Department Of Housing And Urban Development -Direct				-17,854		
Total for CFDA Number 14.246				-17,854		
Total for Department Of Housing And Urban Development					-49,923	
 15 Department Of The Interior						
North East Community Foundation	Pass-Through	15.517	38016805-09C000910	17,961		
Subtotal for Department Of The Interior -Pass-Through				17,961		
Total for CFDA Number 15.517				17,961		
Geological Survey	Direct	15.808	06HQSA0008	6,965		
Subtotal for Department Of The Interior -Direct				6,965		
Total for CFDA Number 15.808				6,965		
Geological Survey	Direct	15.809	G09AC00094	4,408		
Subtotal for Department Of The Interior -Direct				4,408		
Total for CFDA Number 15.809				4,408		
Geological Survey	Direct	15.CON	38008758-11C001268	2,482		
National Park Service	Direct	15.CON	38016695-09C000748	4,813		
Geological Survey	Direct	15.CON	G09PX02167	-13		
Geological Survey	Direct	15.CON	G10PX01888	32,691		
Geological Survey	Direct	15.CON	G10PX02442	19,999		
Geological Survey	Direct	15.CON	G11PX00203	1,957		
Subtotal for Department Of The Interior -Direct				61,929		
Total for CFDA Number 15.CON				61,929		

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CFDA Number 15.CON (Continued):						
15 Department Of The Interior (Continued):						
Total for Department Of The Interior					91,263	
 16 Department of Justice						
Legal Services of Eastern Mo Inc	Pass-Through	16.524	38013081-10C001077	6,250		
Subtotal for Department of Justice -Pass-Through					6,250	
Total for CFDA Number 16.524					6,250	
Department of Justice	Direct	16.525	2007-WA-AX-0007	71,888		
Department of Justice	Direct	16.525	2007-WA-AX-0016	77,775		
Department of Justice	Direct	16.525	2010-WA-AX-0007	37,294		
Subtotal for Department of Justice -Direct					186,957	
Total for CFDA Number 16.525					186,957	
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	36014820-10K001055	80,063		
Subtotal for Department of Justice -Pass-Through					80,063	
Total for CFDA Number 16.529					80,063	
Missouri KidsFirst	Pass-Through	16.543	16-STLOU-MO-SA10	10,000		
National Children's Alliance	Pass-Through	16.543	STLO-MO-PI10	8,543		
Subtotal for Department of Justice -Pass-Through					18,543	
Total for CFDA Number 16.543					18,543	
Missouri Department of Public Safety	Pass-Through	16.575	2008-VOCA-0063	9,941		
Missouri Department of Public Safety	Pass-Through	16.575	2008-VOCA-0064	340		
Missouri Department of Public Safety	Pass-Through	16.575	2009-VOCA-0072STL	23,252		
Missouri Department of Public Safety	Pass-Through	16.575	2009-VOCA-0073SE	4,305		
Subtotal for Department of Justice -Pass-Through					37,838	
Total for CFDA Number 16.575					37,838	
Institute for Intergovernmental Research	Pass-Through	16.609	2011-4059-000-01	17,985		
Subtotal for Department of Justice -Pass-Through					17,985	
Total for CFDA Number 16.609					17,985	
Department of Justice	Direct	16.710	2010-CK-WX-0452	32,019		
Subtotal for Department of Justice -Direct					32,019	
Total for CFDA Number 16.710					32,019	
Missouri Department of Public Safety	Pass-Through	16.726	2008-EUDL-0013	26,361		
National 4-H Council	Pass-Through	16.726	2010-OJJDP-MNTR-2	28,394		
National 4-H Council	Pass-Through	16.726	OJJDP 2010-JU-FX-001	67,263		
Subtotal for Department of Justice -Pass-Through					122,018	

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CFDA Number 16.726 (Continued):						
16 Department of Justice (Continued):						
Total for CFDA Number 16.726				122,018		
Missouri Department of Public Safety	Pass-Through	16.727	2008-EUDL-43	14,482		
Subtotal for Department of Justice -Pass-Through				14,482		
Total for CFDA Number 16.727				14,482		
Missouri Department of Mental Health	Pass-Through	16.745	DMH11000003	3,242		
Subtotal for Department of Justice -Pass-Through				3,242		
Total for CFDA Number 16.745				3,242		
Missouri Department of Corrections	Pass-Through	16.812	AOC11380095	18,282		
Subtotal for Department of Justice -Pass-Through				18,282		
Total for CFDA Number 16.812				18,282		
Total for Department of Justice					537,679	
17 United States Department Of Labor						
University of Baltimore	Pass-Through	17.261	K-6558-8-00-80-60	585		
Subtotal for United States Department Of Labor -Pass-Through				585		
Total for CFDA Number 17.261				585		
Workforce Investment Board of Southeast Missouri	Pass-Through	17.268	38027741-10U000970	208		
Subtotal for United States Department Of Labor -Pass-Through				208		
Total for CFDA Number 17.268				208		
ARRA - Missouri Department of Economic Development	Pass-Through	17.275	75-21-18-09	308,173		
ARRA - Missouri Department of Economic Development	Pass-Through	17.275	DWD-75-21-17-09	199,786		
Subtotal for United States Department Of Labor -Pass-Through				507,959		
Total for CFDA Number 17.275				507,959		
Missouri Department of Economic Development	Pass-Through	17.278	99-21-16-11	610,244		
Subtotal for United States Department Of Labor -Pass-Through				610,244		
Total for CFDA Number 17.278				610,244		
Department of Labor	Direct	17.720	OD-21071-10-75-4-29	94,715		
Subtotal for United States Department Of Labor -Direct				94,715		
Total for CFDA Number 17.720				94,715		
Total for United States Department Of Labor					1,213,711	
19 Department of State						
Department of State	Direct	19.CON	S-ECAPE-08-GR-172	10,756		

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CFDA Number 19.CON (Continued):						
19 Department of State (Continued):						
Subtotal for Department of State -Direct				10,756		
Total for CFDA Number 19.CON				10,756		
Total for Department of State					10,756	
 20 United States Department Of Transportation						
Hanson Professional Services, Inc.	Pass-Through	20.200	S10H0011	8,443		
Subtotal for United States Department Of Transportation -Pass-Through				8,443		
Total for CFDA Number 20.200				8,443		
City of Columbia Missouri	Pass-Through	20.505	PO 111824	2,091		
Subtotal for United States Department Of Transportation -Pass-Through				2,091		
Total for CFDA Number 20.505				2,091		
Missouri Department of Transportation	Pass-Through	20.515	38015485-10E001069	-87		
Missouri Department of Transportation	Pass-Through	20.515	38015485-11E001233	90,000		
Subtotal for United States Department Of Transportation -Pass-Through				89,913		
Total for CFDA Number 20.515				89,913		
Missouri Department of Transportation	Pass-Through	20.607	10-154-AL-16	122,658		
Missouri Department of Transportation	Pass-Through	20.607	11-154-AL-112	1,861		
Subtotal for United States Department Of Transportation -Pass-Through				124,519		
Total for CFDA Number 20.607				124,519		
Department of Transportation	Direct	20.910	38006495-11C001234	26,371		
Department of Transportation	Direct	20.910	FY11 SBTRCCRUM	1,046		
Department of Transportation	Direct	20.910	FY11SBTRCCRUM	159,615		
Department of Transportation	Direct	20.910	SBTRCCRUM 2008	-1,326		
Subtotal for United States Department Of Transportation -Direct				185,706		
Total for CFDA Number 20.910				185,706		
Total for United States Department Of Transportation					410,672	
 21 Department of the Treasurer						
Internal Revenue Service	Direct	21.009	V11160	60,250		
Subtotal for Department of the Treasurer -Direct				60,250		
Total for CFDA Number 21.009				60,250		
Total for Department of the Treasurer					60,250	
 43 National Aeronautics and Space Administration						
Space Flight Center	Direct	43.001	NNG05GJ21H	317,534		

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CFDA Number 43.001 (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Space Flight Center	Direct	43.001	NNX10AI92H	327,643		
Space Flight Center	Direct	43.001	NNX10AT23H	27,275		
Subtotal for National Aeronautics and Space Administration -Direct				672,452		
Southeast Missouri State University	Pass-Through	43.001	38021071-10K001013	3,847		
Southeast Missouri State University	Pass-Through	43.001	38021071-11K001245	1,977		
Subtotal for National Aeronautics and Space Administration -Pass-Through				5,824		
Total for CFDA Number 43.001				678,276		
Southeast Missouri State University	Pass-Through	43.CON	38021071-10C001080	1,477		
Subtotal for National Aeronautics and Space Administration -Pass-Through				1,477		
Total for CFDA Number 43.CON				1,477		
Total for National Aeronautics and Space Administration					679,753	
 45 National Endowment of the Arts						
National Endowment For The Arts	Direct	45.024	09-5500-7047	1		
National Endowment For The Arts	Direct	45.024	09-7700-7006	15,108		
National Endowment For The Arts	Direct	45.024	10-5200-7108	20,000		
National Endowment For The Arts	Direct	45.024	10-5500-7134	33,000		
Subtotal for National Endowment of the Arts -Direct				68,109		
Total for CFDA Number 45.024				68,109		
Missouri Arts Council	Pass-Through	45.025	2010-237	17,093		
Subtotal for National Endowment of the Arts -Pass-Through				17,093		
Total for CFDA Number 45.025				17,093		
Missouri Humanities Council	Pass-Through	45.129	1641	3,072		
Missouri Humanities Council	Pass-Through	45.129	1661	1,339		
Missouri Humanities Council	Pass-Through	45.129	1662	2,500		
Missouri Humanities Council	Pass-Through	45.129	1667	2,500		
Subtotal for National Endowment of the Arts -Pass-Through				9,411		
Total for CFDA Number 45.129				9,411		
National Endowment For The Humanities	Direct	45.163	BH-50337-09	46,058		
Subtotal for National Endowment of the Arts -Direct				46,058		
Total for CFDA Number 45.163				46,058		
Missouri St Lib	Pass-Through	45.310	2010-LCE9-SHMC9CN9-6	453		
Missouri St Lib	Pass-Through	45.310	2010LSD0DIGC0CN06115	26,012		
Missouri Office of Secretary of State	Pass-Through	45.310	38015636-10C001089	1,678		
Subtotal for National Endowment of the Arts -Pass-Through				28,143		

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CFDA Number 45.310 (Continued):						
45 National Endowment of the Arts (Continued):						
Total for CFDA Number 45.310				28,143		
Missouri Department of Natural Resources	Pass-Through	45.312	38015443-11C001254	12,499		
Subtotal for National Endowment of the Arts -Pass-Through				12,499		
Total for CFDA Number 45.312				12,499		
Institute of Museum And Library Service	Direct	45.313	RE-01-07-0101-07	210,489		
Institute of Museum And Library Service	Direct	45.313	RE-02-06-0077-06	158,588		
Subtotal for National Endowment of the Arts -Direct				369,077		
Total for CFDA Number 45.313				369,077		
Total for National Endowment of the Arts					550,390	
47 National Science Foundation						
Directorate Engineering	Direct	47.041	CBET-1010335	15,000		
Subtotal for National Science Foundation -Direct				15,000		
Total for CFDA Number 47.041				15,000		
Division Mathematical Science	Direct	47.049	0853354	5,985		
Division of Materials Research	Direct	47.049	DMR-1048443	14,767		
Division Mathematical Science	Direct	47.049	DMS-0928053	337,512		
Subtotal for National Science Foundation -Direct				358,264		
Total for CFDA Number 47.049				358,264		
National Science Foundation	Direct	47.070	CNS-0754959	89,538		
Subtotal for National Science Foundation -Direct				89,538		
Washington University	Pass-Through	47.070	WU-HT-08-08	16,409		
Subtotal for National Science Foundation -Pass-Through				16,409		
Total for CFDA Number 47.070				105,947		
Division Molecular Cellular Bioscience	Direct	47.074	1004405	6,000		
Division Bio Infrastructure	Direct	47.074	DBI-0850689	41,380		
Division Bio Infrastructure	Direct	47.074	DBI-1125847	3,405		
Directorate Biological Science	Direct	47.074	IOS-1012642	6,150		
Directorate Biological Science	Direct	47.074	IOS1130040	31,082		
National Science Foundation	Direct	47.074	MCB-1019114	2,153		
Subtotal for National Science Foundation -Direct				90,170		
Total for CFDA Number 47.074				90,170		
Directorate of Education And Human Research	Direct	47.076	0335733	23,837		
Directorate of Education And Human Research	Direct	47.076	0525538	88,568		
Directorate of Education And Human Research	Direct	47.076	0630742	62,858		
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0733195	272,541		

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CFDA Number 47.076 (Continued):						
47 National Science Foundation (Continued):						
Directorate Biological Science	Direct	47.076	0810261	22,997		
Directorate of Education And Human Research	Direct	47.076	0832765	104,055		
Directorate of Education And Human Research	Direct	47.076	0833185	72,852		
National Science Foundation	Direct	47.076	DGE-0943941	128,632		
National Science Foundation	Direct	47.076	DGE-1011744	92,863		
National Science Foundation	Direct	47.076	DRL-0958058	38,653		
Directorate of Education And Human Research	Direct	47.076	DUE-0806518	127,710		
Directorate of Education And Human Research	Direct	47.076	DUE-0836738	44,936		
Directorate of Education And Human Research	Direct	47.076	DUE-0934701	-80		
Division of Undergraduate Education	Direct	47.076	DUE-0965807	61,630		
Directorate of Education And Human Research	Direct	47.076	DUE-1035446	18,442		
Directorate of Education And Human Research	Direct	47.076	DUE-1044297	26,001		
Directorate of Education And Human Research	Direct	47.076	DUE-836914	35,594		
Subtotal for National Science Foundation -Direct				1,222,089		
Education Development Center, Inc.	Pass-Through	47.076	11225	45,868		
Hunter College	Pass-Through	47.076	40A70-B	19,882		
McLean Hospital	Pass-Through	47.076	DRL-1008581 MU	4,654		
Subtotal for National Science Foundation -Pass-Through				70,404		
Total for CFDA Number 47.076				1,292,493		
ARRA - National Science Foundation	Direct	47.082	0917988	168,742		
ARRA - Directorate of Education And Human Research	Direct	47.082	0928924	891,058		
ARRA - Directorate of Education And Human Research	Direct	47.082	0934839	69,376		
ARRA - Division Chemicals	Direct	47.082	0959360	368,700		
Subtotal for National Science Foundation -Direct				1,497,876		
Total for CFDA Number 47.082				1,497,876		
Directorate Engineering	Direct	47.CON	0803178	9,786		
Directorate Math And Physical Science	Direct	47.CON	1057966	103,246		
Subtotal for National Science Foundation -Direct				113,032		
Total for CFDA Number 47.CON				113,032		
Total for National Science Foundation					3,472,782	
59 Small Business Administration						
United States Small Business Administration	Direct	59.000	SBAH-08-0053	43,646		
United States Small Business Administration	Direct	59.000	SBAHQ-08-I-0055	444,159		
Subtotal for Small Business Administration -Direct				487,805		
Total for CFDA Number 59.000				487,805		
United States Small Business Administration	Direct	59.037	0-603001-Z-0026-22	930,402		
United States Small Business Administration	Direct	59.037	1-603001-Z-0026-23	1,370,659		
United States Small Business Administration	Direct	59.037	1-603001-Z-0133	1,094		

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CFDA Number 59.037 (Continued):						
59 Small Business Administration (Continued):						
United States Small Business Administration	Direct	59.037	9-603001-Z-0648	6,880		
United States Small Business Administration	Direct	59.037	SBAHQ-10-B-0015	73,593		
Subtotal for Small Business Administration -Direct				2,382,628		
Total for CFDA Number 59.037				2,382,628		
United States Small Business Administration	Direct	59.058	SBAHQ-10-G-0001	62,561		
Subtotal for Small Business Administration -Direct				62,561		
Total for CFDA Number 59.058				62,561		
United States Small Business Administration	Direct	59.059	SBAHQ-10-I-0211	24,356		
Subtotal for Small Business Administration -Direct				24,356		
Total for CFDA Number 59.059				24,356		
Total for Small Business Administration					2,957,350	
64 Veterans Administration						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000121	43,700		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001113	27,985		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001115	42,948		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001116	1,618		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001117	3,579		
United States Veterans Administration	Direct	64.CON	VA255-P-0854	15,347		
United States Veterans Administration	Direct	64.CON	VA255-P-1396	44,139		
Subtotal for Veterans Administration -Direct				179,316		
Total for CFDA Number 64.CON				179,316		
Total for Veterans Administration					179,316	
66 Environmental Protection Agency						
Missouri Department of Natural Resources	Pass-Through	66.460	38015443-11C001289	1,362		
Missouri Department of Natural Resources	Pass-Through	66.460	AOC11380142	24,096		
Missouri Department of Natural Resources	Pass-Through	66.460	G05-NPS-09	-1,802		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-08	13,481		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-10	56,845		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-20	17,186		
Missouri Department of Natural Resources	Pass-Through	66.460	G09-NPS-01	265		
Missouri Department of Natural Resources	Pass-Through	66.460	G10-NPS-03	77,766		
Missouri Department of Natural Resources	Pass-Through	66.460	G10-NPS-04	62,471		
Subtotal for Environmental Protection Agency -Pass-Through				251,670		
Total for CFDA Number 66.460				251,670		
Missouri Department of Natural Resources	Pass-Through	66.468	38015443-10C001008	-34		
Missouri Department of Natural Resources	Pass-Through	66.468	38015443-11C001237	27,362		

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CFDA Number 66.468 (Continued):						
66 Environmental Protection Agency (Continued):						
Subtotal for Environmental Protection Agency -Pass-Through				27,328		
Total for CFDA Number 66.468				27,328		
Environmental Protection Agency	Direct	66.513	MA-91725301-0	10,744		
Subtotal for Environmental Protection Agency -Direct				10,744		
Total for CFDA Number 66.513				10,744		
Environmental Protection Agency	Direct	66.514	FP-91709301-0	2,946		
Environmental Protection Agency	Direct	66.514	FP-91712101-0	16,007		
Subtotal for Environmental Protection Agency -Direct				18,953		
Total for CFDA Number 66.514				18,953		
Missouri Department of Agriculture	Pass-Through	66.605	38015364-10C000976	-99		
Missouri Department of Agriculture	Pass-Through	66.605	38015364-11C001150	50,000		
Subtotal for Environmental Protection Agency -Pass-Through				49,901		
Total for CFDA Number 66.605				49,901		
Environmental Protection Agency	Direct	66.708	NP-97715501-0	83,845		
Environmental Protection Agency	Direct	66.708	NP-97725801	63,053		
Subtotal for Environmental Protection Agency -Direct				146,898		
Total for CFDA Number 66.708				146,898		
Environmental Protection Agency	Direct	66.716	X8-97713201-0	47,418		
Subtotal for Environmental Protection Agency -Direct				47,418		
Total for CFDA Number 66.716				47,418		
Global Environmental & Technology Foundation	Pass-Through	66.CON	UM-09-001	3,645		
Subtotal for Environmental Protection Agency -Pass-Through				3,645		
Total for CFDA Number 66.CON				3,645		
Total for Environmental Protection Agency					556,557	
77 Nuclear Regulatory Commission						
Nuclear Regulatory Commission	Direct	77.006	NRC-38-10-966	12,845		
Nuclear Regulatory Commission	Direct	77.006	NRC-38-10-967	13,218		
Subtotal for Nuclear Regulatory Commission -Direct				26,063		
University of Tennessee	Pass-Through	77.006	OR10419-001.01	5,541		
Subtotal for Nuclear Regulatory Commission -Pass-Through				5,541		
Total for CFDA Number 77.006				31,604		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-959	139,299		

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CFDA Number 77.008 (Continued):						
77 Nuclear Regulatory Commission (Continued):						
Nuclear Regulatory Commission	Direct	77.008	NRC-38-09-943	50,319		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-10-945	47,600		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-10-946	54,000		
Subtotal for Nuclear Regulatory Commission -Direct				291,218		
Total for CFDA Number 77.008				291,218		
Total for Nuclear Regulatory Commission					322,822	
 81 United States Department of Energy						
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	B3Z10015	-48,578		
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	G-10-FD-153890272	52,072		
Subtotal for United States Department of Energy -Pass-Through				3,494		
Total for CFDA Number 81.041				3,494		
Department of Energy	Direct	81.049	DE-SC0002040	378,144		
Department of Energy	Direct	81.049	DE-SC0004580	3,090		
Department of Energy	Direct	81.049	DE-SC0004795	9,960		
Subtotal for United States Department of Energy -Direct				391,194		
Total for CFDA Number 81.049				391,194		
National Fire Protection Association	Pass-Through	81.086	PO 2010198 OS	57,944		
Subtotal for United States Department of Energy -Pass-Through				57,944		
Total for CFDA Number 81.086				57,944		
South Carolina State University	Pass-Through	81.114	06-444802-NEP-UMR-MO	53,762		
Subtotal for United States Department of Energy -Pass-Through				53,762		
Total for CFDA Number 81.114				53,762		
Department of Energy	Direct	81.121	DE-NE0000118	33,940		
Department of Energy	Direct	81.121	DE-NE0000123	20,000		
Department of Energy	Direct	81.121	DE-NE0000354	53,229		
Subtotal for United States Department of Energy -Direct				107,169		
Total for CFDA Number 81.121				107,169		
ARRA - Missouri Department of Agriculture	Pass-Through	81.128	38015364-11C001171	871,876		
Missouri Department of Agriculture	Pass-Through	81.128	38015364-11C001271	12,100		
Subtotal for United States Department of Energy -Pass-Through				883,976		
Total for CFDA Number 81.128				883,976		
Argonne National Laboratory	Pass-Through	81.CON	0F-34921	3,036		
Argonne National Laboratory	Pass-Through	81.CON	6J-00005-0003A	116,851		
Argonne National Laboratory	Pass-Through	81.CON	6J-00005-0005A	67,782		
Sandia National Laboratory	Pass-Through	81.CON	863388	98,784		

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CFDA Number 81.CON (Continued):						
81 United States Department of Energy (Continued):						
Argonne National Laboratory	Pass-Through	81.CON	8F-01121; Task #6	-1,719		
Argonne National Laboratory	Pass-Through	81.CON	8F-01121;M0004	3,987		
ARRA - MRI Global	Pass-Through	81.CON	PO# 118810	6,660		
Subtotal for United States Department of Energy -Pass-Through				295,381		
Total for CFDA Number 81.CON				295,381		
Total for United States Department of Energy					1,792,920	
 84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	37015409-09K000619	-98		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-10C001076	175		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-11C001173	36,086		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-11E001172	24,104		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-11K001249	25,242		
Subtotal for United States Department Of Education -Pass-Through				85,509		
Total for CFDA Number 84.011				85,509		
Central Methodist University	Pass-Through	84.116	38003985-09C000779	-33		
Subtotal for United States Department Of Education -Pass-Through				-33		
Total for CFDA Number 84.116				-33		
City of Kansas City Missouri	Pass-Through	84.128	38004640-10K001123	25,792		
Subtotal for United States Department Of Education -Pass-Through				25,792		
Total for CFDA Number 84.128				25,792		
United States Department of Education	Direct	84.153	P153A090060	1,856		
Subtotal for United States Department Of Education -Direct				1,856		
Total for CFDA Number 84.153				1,856		
United States Department of Education Student Aid	Direct	84.184	Q184N100012	33,310		
U.S. Department of Education- Non Student Aid	Direct	84.184	Q184Z090034	150,533		
Subtotal for United States Department Of Education -Direct				183,843		
Fox C-6 School District	Pass-Through	84.184	38008297-11S001256	7,926		
Hazelwood Missouri School District	Pass-Through	84.184	38009842-11S001257	3,823		
Hazelwood Missouri School District	Pass-Through	84.184	Q184L080212	10,311		
Subtotal for United States Department Of Education -Pass-Through				22,060		
Total for CFDA Number 84.184				205,903		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.186	38015409-10U001059	30,023		
Subtotal for United States Department Of Education -Pass-Through				30,023		
Total for CFDA Number 84.186				30,023		

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CFDA Number 84.195 (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education	Direct	84.195	T195N070075	203,262		
United States Department of Education	Direct	84.195	T195N070316	337,592		
Subtotal for United States Department Of Education -Direct				540,854		
Total for CFDA Number 84.195				540,854		
United States Department of Education	Direct	84.200	P200A060105	8,919		
United States Department of Education	Direct	84.200	P200A060110	9,419		
United States Department of Education	Direct	84.200	P200A060224	29,467		
United States Department of Education	Direct	84.200	P200A060228	92,756		
United States Department of Education	Direct	84.200	P200A060270	85,756		
United States Department of Education	Direct	84.200	P200A070359	94,391		
United States Department of Education	Direct	84.200	P200A070476	71,105		
United States Department of Education	Direct	84.200	P200A070504	64,542		
United States Department of Education	Direct	84.200	P200A070522	110,887		
United States Department of Education	Direct	84.200	P200A090048	158,131		
United States Department of Education	Direct	84.200	P200A090130	192,056		
United States Department of Education	Direct	84.200	P200A090233	165,283		
United States Department of Education	Direct	84.200	P200A090257	174,397		
United States Department of Education	Direct	84.200	P200A100053	26,806		
United States Department of Education	Direct	84.200	P200A100163	15,769		
United States Department of Education	Direct	84.200	P200A100178	143,228		
Subtotal for United States Department Of Education -Direct				1,442,912		
Total for CFDA Number 84.200				1,442,912		
Mississippi State University	Pass-Through	84.215	051400-361106-01	25,000		
Epic Group Plc	Pass-Through	84.215	38007512-07S000335	-125		
Subtotal for United States Department Of Education -Pass-Through				24,875		
Total for CFDA Number 84.215				24,875		
United States Department of Education	Direct	84.264	H264A080001	748,980		
Subtotal for United States Department Of Education -Direct				748,980		
Total for CFDA Number 84.264				748,980		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-10C001128	-2,075		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-11E001187	252,100		
Local Investment Commission (Linc)	Pass-Through	84.287	LNC-10-100217	-3,144		
Local Investment Commission (Linc)	Pass-Through	84.287	LNC-11-E100617	255,849		
Subtotal for United States Department Of Education -Pass-Through				502,730		
Total for CFDA Number 84.287				502,730		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200910-02	19,948		
Subtotal for United States Department Of Education -Pass-Through				19,948		

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CFDA Number 84.310 (Continued):						
84 United States Department Of Education (Continued):						
Total for CFDA Number 84.310				19,948		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-10K001024	8,161		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-10K001098	2,528		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-11K001188	101,455		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-11K001283	40,795		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-11K001287	362,716		
Subtotal for United States Department Of Education -Pass-Through				515,655		
Total for CFDA Number 84.323				515,655		
United States Department of Education	Direct	84.325	H325D050020	169,630		
United States Department of Education	Direct	84.325	H325K052257	15,000		
United States Department of Education	Direct	84.325	H325K070126	221,380		
Subtotal for United States Department Of Education -Direct				406,010		
Total for CFDA Number 84.325				406,010		
University of Oregon	Pass-Through	84.326	223561C	169,924		
National Association of State Directors of Special Education, Inc.	Pass-Through	84.326	38016565-09C000997	9		
Subtotal for United States Department Of Education -Pass-Through				169,933		
Total for CFDA Number 84.326				169,933		
St Louis Board of Education	Pass-Through	84.330	PO 4500149138	52,246		
Subtotal for United States Department Of Education -Pass-Through				52,246		
Total for CFDA Number 84.330				52,246		
United States Department of Education	Direct	84.334	P334A050076	1,753,106		
Subtotal for United States Department Of Education -Direct				1,753,106		
Total for CFDA Number 84.334				1,753,106		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	28015409-10R001143	-1,480		
Subtotal for United States Department Of Education -Pass-Through				-1,480		
Total for CFDA Number 84.357				-1,480		
Bayless School District	Pass-Through	84.366	Grant No. 84.366A	46,240		
Subtotal for United States Department Of Education -Pass-Through				46,240		
Total for CFDA Number 84.366				46,240		
Missouri Department of Higher Education	Pass-Through	84.367	17015431-09K000818	-1,872		
Missouri Department of Higher Education	Pass-Through	84.367	18015431-08R000152	89,745		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	37015409-10K001031	-226		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-10C001034	-27		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-11C001189	97,332		

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CFDA Number 84.367 (Continued):						
84 United States Department Of Education (Continued):						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-11K001252	68,965		
Missouri Department of Higher Education	Pass-Through	84.367	38015431-11C001288	9,447		
Missouri Department of Higher Education	Pass-Through	84.367	48015431-08C000094	90,998		
Subtotal for United States Department Of Education -Pass-Through				354,362		
Total for CFDA Number 84.367				354,362		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	37015409-10C001138	397,256		
Subtotal for United States Department Of Education -Pass-Through				397,256		
Total for CFDA Number 84.369				397,256		
Missouri Department of Higher Education	Pass-Through	84.378	37015431-10C001120	95,572		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-10C000949	-497		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-10E001075	36,072		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-11E001192	35,776		
Subtotal for United States Department Of Education -Pass-Through				166,923		
Total for CFDA Number 84.378				166,923		
ARRA - United States Department of Education	Direct	84.396	U396B100038	1,125,892		
Subtotal for United States Department Of Education -Direct				1,125,892		
Total for CFDA Number 84.396				1,125,892		
National Writing Project Corporation	Pass-Through	84.928	92-M002	53,859		
National Writing Project Corporation	Pass-Through	84.928	92-MO01	56,299		
National Writing Project Corporation	Pass-Through	84.928	92-MO02	5,753		
National Writing Project Corporation	Pass-Through	84.928	92-MO03	81,499		
Subtotal for United States Department Of Education -Pass-Through				197,410		
Total for CFDA Number 84.928				197,410		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.CON	38015409-11E001197	19,999		
Subtotal for United States Department Of Education -Pass-Through				19,999		
Total for CFDA Number 84.CON				19,999		
Total for United States Department Of Education					8,832,901	
90 Delta Regional Commission						
United States Election Assistance Commission	Direct	90.400	EAC-08-001	9,794		
Subtotal for Delta Regional Commission -Direct				9,794		
Total for CFDA Number 90.400				9,794		
Missouri Office of Secretary of State	Pass-Through	90.401	38015636-10C000993	14		
Missouri Office of Secretary of State	Pass-Through	90.401	AOC08380521	9,022		
Subtotal for Delta Regional Commission -Pass-Through				9,036		

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CFDA Number 90.401 (Continued):						
90 Delta Regional Commission (Continued):						
Total for CFDA Number 90.401				9,036		
					18,830	
 93 Department Of Health And Human Services						
Department of Health And Human Services	Direct	93.009	90EJ013-01	363,251		
Subtotal for Department Of Health And Human Services -Direct				363,251		
Total for CFDA Number 93.009				363,251		
Missouri Department of Health And Senior Services	Pass-Through	93.069	AOC11380145	27,261		
Missouri Department of Health And Senior Services	Pass-Through	93.069	DH110010001	7,863		
Missouri Department of Health And Senior Services	Pass-Through	93.069	DH110013001	73		
Subtotal for Department Of Health And Human Services -Pass-Through				35,197		
Total for CFDA Number 93.069				35,197		
National Environmental Education Foundation	Pass-Through	93.070	38027776-11C001269	3,547		
Missouri Department of Health And Senior Services	Pass-Through	93.070	AOC09380061	141,837		
Subtotal for Department Of Health And Human Services -Pass-Through				145,384		
Total for CFDA Number 93.070				145,384		
Administration For Children And Families	Direct	93.086	90FE0130/04	129,280		
Administration For Children And Families	Direct	93.086	90FE0130-05-00	408,743		
Subtotal for Department Of Health And Human Services -Direct				538,023		
Total for CFDA Number 93.086				538,023		
St Patrick Center	Pass-Through	93.087	38027637-08S000373	35,766		
Subtotal for Department Of Health And Human Services -Pass-Through				35,766		
Total for CFDA Number 93.087				35,766		
Missouri Department of Health And Senior Services	Pass-Through	93.092	AOC113830153	14,223		
Subtotal for Department Of Health And Human Services -Pass-Through				14,223		
Total for CFDA Number 93.092				14,223		
Mo-Kan Regional Council	Pass-Through	93.104	38027754-10C001079	113,444		
Mo-Kan Regional Council	Pass-Through	93.104	38027754-11S001199	208,211		
Subtotal for Department Of Health And Human Services -Pass-Through				321,655		
Total for CFDA Number 93.104				321,655		
Health Research Service Administration	Direct	93.107	U77HP01069	271,914		
Subtotal for Department Of Health And Human Services -Direct				271,914		
Total for CFDA Number 93.107				271,914		

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CFDA Number 93.110 (Continued):						
93 Department Of Health And Human Services (Continued):						
Health Research Service Administration	Direct	93.110	5 H6MMC11059-02-00	1,746		
Department of Health And Human Services	Direct	93.110	5 H84MC09484-03-00	87,945		
Health Research Service Administration	Direct	93.110	5 T73MC00022-14-00	56,558		
Health Research Service Administration	Direct	93.110	6 H6MMC11059-03-01	53,937		
Health Research Service Administration	Direct	93.110	6 H6MMC11059-03-02	323,385		
Department of Health And Human Services	Direct	93.110	D70MC09834-02-00	1,233		
Department of Health And Human Services	Direct	93.110	D70MC09834-03-00	275,998		
Department of Health And Human Services	Direct	93.110	H84MC09484	1,280		
Health Research Service Administration	Direct	93.110	T73MC00022-11-02	-484		
Subtotal for Department Of Health And Human Services -Direct				801,598		
Children's Mercy Hospital	Pass-Through	93.110	05-0003	43,208		
Kansas Department of Health & Environment	Pass-Through	93.110	1-9	3,999		
Cure Autism Now/Autism Speaks	Pass-Through	93.110	38005997-11C001200	1,735		
Massachusetts General Hospital	Pass-Through	93.110	38013714-09C000752	-1,443		
Sids Alliance	Pass-Through	93.110	38021467-08C000072	10,631		
Sids Alliance	Pass-Through	93.110	38021467-11C001258	2,242		
Kansas Department of Health & Environment	Pass-Through	93.110	38027749-10K001015	-1		
Missouri Department of Health And Senior Services	Pass-Through	93.110	AOC10380036	75,839		
Missouri Department of Health And Senior Services	Pass-Through	93.110	AOC11380135	9,473		
University of Oklahoma	Pass-Through	93.110	TS20081300-11	200		
University of Oklahoma	Pass-Through	93.110	TS20101488-19A2	2,122		
Massachusetts General Hospital	Pass-Through	93.110	UA3MC11054	16,693		
Subtotal for Department Of Health And Human Services -Pass-Through				164,698		
Total for CFDA Number 93.110				966,296		
Washington University	Pass-Through	93.135	WU-HT-10-17	7,300		
Subtotal for Department Of Health And Human Services -Pass-Through				7,300		
Total for CFDA Number 93.135				7,300		
Washington University	Pass-Through	93.136	WU-HT-10-35	3,183		
Washington University	Pass-Through	93.136	WU-HT-11-18	41,122		
Subtotal for Department Of Health And Human Services -Pass-Through				44,305		
Total for CFDA Number 93.136				44,305		
University of Mississippi	Pass-Through	93.137	66803-CUOM-01	39,372		
Subtotal for Department Of Health And Human Services -Pass-Through				39,372		
Total for CFDA Number 93.137				39,372		
Nova Southeast University	Pass-Through	93.142	331685	24,337		
Subtotal for Department Of Health And Human Services -Pass-Through				24,337		
Total for CFDA Number 93.142				24,337		
Health Research Service Administration	Direct	93.178	1D19HP14624-01-00	272,797		

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CFDA Number 93.178 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Human Services -Direct				272,797		
Total for CFDA Number 93.178				272,797		
Christopher Reeve Foundation	Pass-Through	93.184	38004421-11C001278	3,000		
A Voice For All	Pass-Through	93.184	38027687-10H001054	49,305		
Subtotal for Department Of Health And Human Services -Pass-Through				52,305		
Total for CFDA Number 93.184				52,305		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.211	QS851850	55,850		
Subtotal for Department Of Health And Human Services -Pass-Through				55,850		
Total for CFDA Number 93.211				55,850		
Mount Sinai Med Center	Pass-Through	93.213	28016135-04C000377	5,591		
Subtotal for Department Of Health And Human Services -Pass-Through				5,591		
Total for CFDA Number 93.213				5,591		
University of North Dakota	Pass-Through	93.223	1229	84,406		
Subtotal for Department Of Health And Human Services -Pass-Through				84,406		
Total for CFDA Number 93.223				84,406		
Minneapolis Medical Research Foundation	Pass-Through	93.226	38027761-10C001146	1,901		
Subtotal for Department Of Health And Human Services -Pass-Through				1,901		
Total for CFDA Number 93.226				1,901		
Missouri Department of Health And Senior Services	Pass-Through	93.234	A0C10380022	-61		
Missouri Department of Health And Senior Services	Pass-Through	93.234	A0C10380021	48,668		
Missouri Department of Health And Senior Services	Pass-Through	93.234	A0C10380022	154,433		
Subtotal for Department Of Health And Human Services -Pass-Through				203,040		
Total for CFDA Number 93.234				203,040		
Missouri Department of Health And Senior Services	Pass-Through	93.241	DH100017001	14,413		
Subtotal for Department Of Health And Human Services -Pass-Through				14,413		
Total for CFDA Number 93.241				14,413		
National Institute of Mental Health	Direct	93.242	1F31MH081619	29,152		
Subtotal for Department Of Health And Human Services -Direct				29,152		
Iconic Health, LLC	Pass-Through	93.242	38027692-11C001202	15,750		
Subtotal for Department Of Health And Human Services -Pass-Through				15,750		
Total for CFDA Number 93.242				44,902		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1H79SM060226	211,657		

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CFDA Number 93.243 (Continued):						
93 Department Of Health And Human Services (Continued):						
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288	1,325		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288-02	103,022		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288	178,349		
Subtotal for Department Of Health And Human Services -Direct					494,353	
St. Louis Mental Health Board	Pass-Through	93.243	11016	71,674		
Phoenix Programs Inc	Pass-Through	93.243	1H79TI017724-02	8,213		
Phoenix Programs Inc	Pass-Through	93.243	1H79TI017724-03	9,068		
Missouri Department of Mental Health	Pass-Through	93.243	37015438-10C001132	19,446		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	38016538-11S001206	9,593		
Phoenix Programs Inc	Pass-Through	93.243	38018649-11C001223	1,086		
Preferred Family Healthcare	Pass-Through	93.243	38019027-11C001222	14,292		
Preferred Family Healthcare	Pass-Through	93.243	38019027-11S001204	37,258		
Rockwood School District	Pass-Through	93.243	38027613-08S000380	604		
Queen of Peace Center	Pass-Through	93.243	38027684-11C001203	57,532		
Queen of Peace Center	Pass-Through	93.243	38027684-11S001205	58,129		
Queen of Peace Center	Pass-Through	93.243	38027684-11S001207	69,805		
Livingston County C2000 Team	Pass-Through	93.243	38027697-09C000826	473		
Families As Advocates	Pass-Through	93.243	38027758-10C001103	2,175		
Johnson County Mental Health Center	Pass-Through	93.243	5H79TI020852-02	48,250		
Missouri Department of Mental Health	Pass-Through	93.243	AOC05380001	17,655		
Missouri Department of Mental Health	Pass-Through	93.243	AOC06380317	21,803		
Missouri Department of Mental Health	Pass-Through	93.243	AOC0838045	16,489		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380118	2,202,308		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380127	30,895		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380238	194,863		
Missouri Department of Mental Health	Pass-Through	93.243	AOC10380302	84,110		
Missouri Department of Mental Health	Pass-Through	93.243	DMH11000001	12,679		
University of Oklahoma	Pass-Through	93.243	OUHSC SS20091997	32,484		
Subtotal for Department Of Health And Human Services -Pass-Through					3,020,884	
Total for CFDA Number 93.243					3,515,237	
Health Research Service Administration	Direct	93.247	D09HP10440	189,643		
Subtotal for Department Of Health And Human Services -Direct					189,643	
Total for CFDA Number 93.247					189,643	
Health Research Service Administration	Direct	93.250	1K01HP20518-01-00	61,428		
Subtotal for Department Of Health And Human Services -Direct					61,428	
Total for CFDA Number 93.250					61,428	
Office of Public Health And Science	Direct	93.260	6 FPTPA006002-05-01	456,125		
Office of Public Health And Science	Direct	93.260	FPTPA006002-01-00	272,535		
Subtotal for Department Of Health And Human Services -Direct					728,660	
Total for CFDA Number 93.260					728,660	

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CFDA Number 93.262 (Continued):						
93 Department Of Health And Human Services (Continued):						
Centers For Disease Control And Prevention	Direct	93.262	OH008319	417,377		
Subtotal for Department Of Health And Human Services -Direct				417,377		
Total for CFDA Number 93.262				417,377		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA018249-01A1	21,988		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA018590-01	3,897		
National Institutes of Health	Direct	93.272	1T32AA013526-01	211,491		
National Institute On Alcohol Abuse	Direct	93.272	5T32AA013526-08	126,087		
Subtotal for Department Of Health And Human Services -Direct				363,463		
Total for CFDA Number 93.272				363,463		
Missouri Department of Mental Health	Pass-Through	93.275	AOC08380391	78,072		
Subtotal for Department Of Health And Human Services -Pass-Through				78,072		
Total for CFDA Number 93.275				78,072		
Youth Community Coalition	Pass-Through	93.276	38026968-07C000385	64,564		
Subtotal for Department Of Health And Human Services -Pass-Through				64,564		
Total for CFDA Number 93.276				64,564		
National Institute of Mental Health	Direct	93.282	5F31MH086190-02	23,774		
Subtotal for Department Of Health And Human Services -Direct				23,774		
Total for CFDA Number 93.282				23,774		
YMCA of the United States	Pass-Through	93.283	0153900753121	68,820		
Children's Mercy Hospital	Pass-Through	93.283	06-0009	39,036		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380010	4,131		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380061	87,420		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC10380004	335,745		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC11380012	178,006		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC11380152	886		
Missouri Department of Health And Senior Services	Pass-Through	93.283	C308014007	581		
Missouri Department of Health And Senior Services	Pass-Through	93.283	C310219007	31,308		
Oregon Health Sciences University	Pass-Through	93.283	GCDRC0193	4,681		
Subtotal for Department Of Health And Human Services -Pass-Through				750,614		
Total for CFDA Number 93.283				750,614		
Health Research Service Administration	Direct	93.358	2 A10HP00014-10-00	13,105		
Health Research Service Administration	Direct	93.358	A10HP00012-10-00	15,415		
Health Research Service Administration	Direct	93.358	A10HP00012-11-00	56,549		
Health Research Service Administration	Direct	93.358	A10HP00014-11-00	32,558		
Health Research Service Administration	Direct	93.358	A10HP00294	41,588		
Subtotal for Department Of Health And Human Services -Direct				159,215		

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CFDA Number 93.358 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.358				159,215		
Health Research Service Administration	Direct	93.359	1D80HP11273-03-00	551,653		
Health Research Service Administration	Direct	93.359	D11HP08365	256,613		
Health Research Service Administration	Direct	93.359	HP09563	109,844		
Subtotal for Department Of Health And Human Services -Direct				918,110		
Total for CFDA Number 93.359				918,110		
National Institute of Mental Health	Direct	93.389	1G20RR022777	428,035		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR030762	21,049		
Subtotal for Department Of Health And Human Services -Direct				449,084		
Virginia Polytechnic Institute And State University	Pass-Through	93.389	431399-19228	2,206		
Subtotal for Department Of Health And Human Services -Pass-Through				2,206		
Total for CFDA Number 93.389				451,290		
ARRA - Health Research Service Administration	Direct	93.411	D76HP20773	252,522		
Subtotal for Department Of Health And Human Services -Direct				252,522		
Total for CFDA Number 93.411				252,522		
Health Research Service Administration	Direct	93.504	2H84MC09484-04-00	7,659		
Subtotal for Department Of Health And Human Services -Direct				7,659		
Total for CFDA Number 93.504				7,659		
Children's Mercy Hospital	Pass-Through	93.551	07-0009	54,955		
Children's Mercy Hospital	Pass-Through	93.551	90CB0173-01	24,994		
Subtotal for Department Of Health And Human Services -Pass-Through				79,949		
Total for CFDA Number 93.551				79,949		
ABT Associates, Inc.	Pass-Through	93.568	HHSS2832007000081	132,978		
Subtotal for Department Of Health And Human Services -Pass-Through				132,978		
Total for CFDA Number 93.568				132,978		
Children's Trust Fund	Pass-Through	93.590	38004325-10C000988	3,313		
Subtotal for Department Of Health And Human Services -Pass-Through				3,313		
Total for CFDA Number 93.590				3,313		
Department of Health And Human Services	Direct	93.598	90ZV0082/01	-3,765		
Department of Health And Human Services	Direct	93.598	90ZV0082/02	92,040		
Subtotal for Department Of Health And Human Services -Direct				88,275		
Total for CFDA Number 93.598				88,275		

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Missouri Planning Council For Development Division	Pass-Through	93.630	11380081	95,713		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-10K001023	17,790		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-10K001026	22,467		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-11K001247	23,286		
Missouri Protection and Advocacy	Pass-Through	93.630	38027673-09K000672	4,713		
Missouri Department of Mental Health	Pass-Through	93.630	AOC11380148	149		
Subtotal for Department Of Health And Human Services -Pass-Through				164,118		
Total for CFDA Number 93.630				164,118		
Department of Health And Human Services	Direct	93.631	90DN0222/03	18,734		
Subtotal for Department Of Health And Human Services -Direct				18,734		
Total for CFDA Number 93.631				18,734		
Department of Health And Human Services	Direct	93.632	90DD0617/04	534,593		
Department of Health And Human Services	Direct	93.632	90DD0617-03	7,478		
Department of Health And Human Services	Direct	93.632	90DD0659-02	599,544		
Administration For Children And Families	Direct	93.632	90DD0659-03	374,931		
Subtotal for Department Of Health And Human Services -Direct				1,516,546		
Total for CFDA Number 93.632				1,516,546		
Missouri Department of Social Services	Pass-Through	93.643	AOC09380046	33,654		
Missouri Department of Social Services	Pass-Through	93.643	AOC09380048	34,231		
Subtotal for Department Of Health And Human Services -Pass-Through				67,885		
Total for CFDA Number 93.643				67,885		
Administration For Children And Families	Direct	93.648	90CT0151/02	119,268		
Administration For Children And Families	Direct	93.648	90CT0151/03	126,437		
Subtotal for Department Of Health And Human Services -Direct				245,705		
Total for CFDA Number 93.648				245,705		
Missouri Department of Social Services	Pass-Through	93.652	28015473-09C000900	27,782		
Missouri Department of Social Services	Pass-Through	93.652	38015473-11S001214	60,747		
Subtotal for Department Of Health And Human Services -Pass-Through				88,529		
Total for CFDA Number 93.652				88,529		
Missouri Department of Social Services	Pass-Through	93.658	AOC00380233	16,611		
Missouri Department of Social Services	Pass-Through	93.658	AOC11380043	526,414		
Missouri Department of Social Services	Pass-Through	93.658	AOC11380044	116,802		
Missouri Department of Social Services	Pass-Through	93.658	AOC11380045	100,726		
Missouri Department of Social Services	Pass-Through	93.658	AOC2000407	-240		
Missouri Department of Social Services	Pass-Through	93.658	SS80287- 02	14,330		
Subtotal for Department Of Health And Human Services -Pass-Through				774,643		

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CFDA Number 93.658 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.658				774,643		
Missouri Department of Social Services	Pass-Through	93.669	AOC09380046	21,524		
Missouri Department of Social Services	Pass-Through	93.669	AOC09380048	21,271		
Subtotal for Department Of Health And Human Services -Pass-Through				42,795		
Total for CFDA Number 93.669				42,795		
ARRA - National Institutes of Health	Direct	93.701	1RC4MD005738-01	149,786		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R03AI074779-02S1	-617		
ARRA - National Library of Medicine	Direct	93.701	3T15LM007089-18S1	70,976		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3T32GM008396-18S1	40,336		
Subtotal for Department Of Health And Human Services -Direct				260,481		
Total for CFDA Number 93.701				260,481		
ARRA - Missouri Department of Social Services	Pass-Through	93.711	AOC11380177	53,126		
Subtotal for Department Of Health And Human Services -Pass-Through				53,126		
Total for CFDA Number 93.711				53,126		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.717	AOC10380095	3,066		
Subtotal for Department Of Health And Human Services -Pass-Through				3,066		
Total for CFDA Number 93.717				3,066		
ARRA - Department of Health And Human Services	Direct	93.718	90RC0039	3,555,035		
Subtotal for Department Of Health And Human Services -Direct				3,555,035		
Total for CFDA Number 93.718				3,555,035		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.723	AOC10380004	14,685		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.723	AOC10380308	108,544		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.723	AOC10380316	226,299		
Subtotal for Department Of Health And Human Services -Pass-Through				349,528		
Total for CFDA Number 93.723				349,528		
ARRA - Washington University	Pass-Through	93.724	2911166P	24,242		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.724	AOC11380068	71,633		
ARRA - St. Louis County Department of Health	Pass-Through	93.724	CPPW-23	5,808		
Subtotal for Department Of Health And Human Services -Pass-Through				101,683		
Total for CFDA Number 93.724				101,683		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.725	AOC09380010	923		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.725	AOC11380012	55,485		
Subtotal for Department Of Health And Human Services -Pass-Through				56,408		
Total for CFDA Number 93.725				56,408		

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CFDA Number 93.779 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Social Services	Pass-Through	93.779	1LICMS300153/01	3,811		
Missouri Department of Mental Health	Pass-Through	93.779	AOC05380001	5,760		
Missouri Department of Mental Health	Pass-Through	93.779	AOC05380001	34,237		
Missouri Department of Mental Health	Pass-Through	93.779	AOC06380285	35,997		
Missouri Department of Mental Health	Pass-Through	93.779	AOC08380348	22,919		
Missouri Department of Health And Senior Services	Pass-Through	93.779	AOC09380124	214,691		
Subtotal for Department Of Health And Human Services -Pass-Through				317,415		
Total for CFDA Number 93.779				317,415		
National Heart, Lung, And Blood Institute	Direct	93.837	5F32HL097463	37,079		
Subtotal for Department Of Health And Human Services -Direct				37,079		
Total for CFDA Number 93.837				37,079		
University of Minnesota	Pass-Through	93.846	N000188504	3,429		
Subtotal for Department Of Health And Human Services -Pass-Through				3,429		
Total for CFDA Number 93.846				3,429		
University of South Florida	Pass-Through	93.847	6119-1094-00-AD	3,769		
Subtotal for Department Of Health And Human Services -Pass-Through				3,769		
Total for CFDA Number 93.847				3,769		
National Institute of Diabetes And Digestive	Direct	93.848	1F32DK083182	207		
Subtotal for Department Of Health And Human Services -Direct				207		
Total for CFDA Number 93.848				207		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI085627	45,335		
Subtotal for Department Of Health And Human Services -Direct				45,335		
Total for CFDA Number 93.855				45,335		
National Institute of General Medical Sciences	Direct	93.859	5T32GM008396	9,509		
National Institutes of Health	Direct	93.859	5T32GM008396-19	158,482		
National Institute of General Medical Sciences	Direct	93.859	5T32GM077971-05	90,604		
National Institute of General Medical Sciences	Direct	93.859	GM085906	43,370		
National Institute of General Medical Sciences	Direct	93.859	R25GM064120	238,437		
Subtotal for Department Of Health And Human Services -Direct				540,402		
Total for CFDA Number 93.859				540,402		
National Library of Medicine	Direct	93.879	5T15LM007089	449,302		
National Library of Medicine	Direct	93.879	5T15LM007089-17	-67		
National Library of Medicine	Direct	93.879	5T15LM007089-18	31,719		
Subtotal for Department Of Health And Human Services -Direct				480,954		

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CFDA Number 93.879 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.879				480,954		
Health Research Service Administration	Direct	93.884	1D58HP21169-01-00	222,166		
Health Research Service Administration	Direct	93.884	D55HP15321	176,435		
Health Research Service Administration	Direct	93.884	HP08297	-239		
Subtotal for Department Of Health And Human Services -Direct				398,362		
Total for CFDA Number 93.884				398,362		
Health Research Service Administration	Direct	93.887	1C76HF19833-01-00	742,500		
Health Research Service Administration	Direct	93.887	HF03077	-101,968		
Subtotal for Department Of Health And Human Services -Direct				640,532		
Total for CFDA Number 93.887				640,532		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC09380095	-398		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC10380095-01	18,684		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC11380020	150,455		
Subtotal for Department Of Health And Human Services -Pass-Through				168,741		
Total for CFDA Number 93.889				168,741		
Samaritan Hospital	Pass-Through	93.912	38020568-08C000506	33,290		
Subtotal for Department Of Health And Human Services -Pass-Through				33,290		
Total for CFDA Number 93.912				33,290		
Maternal And Child Health Coalition	Pass-Through	93.926	5 H49MC01449-09-00	9,590		
Maternal And Child Health Coalition	Pass-Through	93.926	5H49MC01449-08-00	69,916		
Subtotal for Department Of Health And Human Services -Pass-Through				79,506		
Total for CFDA Number 93.926				79,506		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	37015409-10C001136	82,488		
Subtotal for Department Of Health And Human Services -Pass-Through				82,488		
Total for CFDA Number 93.938				82,488		
Missouri Department of Health And Senior Services	Pass-Through	93.940	C310012001	166,076		
Subtotal for Department Of Health And Human Services -Pass-Through				166,076		
Total for CFDA Number 93.940				166,076		
Missouri Department of Health And Senior Services	Pass-Through	93.946	AOC08380446	33,245		
Missouri Department of Health And Senior Services	Pass-Through	93.946	AOC11380149	7,995		
Subtotal for Department Of Health And Human Services -Pass-Through				41,240		
Total for CFDA Number 93.946				41,240		
Children's Trust Fund	Pass-Through	93.950	38004325-10C001041	9,201		
Children's Trust Fund	Pass-Through	93.950	38004325-11C001217	75,413		

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CFDA Number 93.950 (Continued):						
93 Department Of Health And Human Services (Continued):						
Children's Trust Fund	Pass-Through	93.950	CTF-G-0904	4,998		
Subtotal for Department Of Health And Human Services -Pass-Through				89,612		
Total for CFDA Number 93.950				89,612		
Missouri Department of Mental Health	Pass-Through	93.959	AOC01380098	84,999		
Subtotal for Department Of Health And Human Services -Pass-Through				84,999		
Total for CFDA Number 93.959				84,999		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.969	QR841512	-146		
Subtotal for Department Of Health And Human Services -Pass-Through				-146		
Total for CFDA Number 93.969				-146		
Academy for Educational Development	Pass-Through	93.978	1302	9,947		
Subtotal for Department Of Health And Human Services -Pass-Through				9,947		
Total for CFDA Number 93.978				9,947		
Centers For Disease Control And Prevention	Direct	93.988	200-2004-09985	96,844		
Subtotal for Department Of Health And Human Services -Direct				96,844		
Total for CFDA Number 93.988				96,844		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008003	4,952		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008006	23		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43011010	8,348		
Subtotal for Department Of Health And Human Services -Pass-Through				13,323		
Total for CFDA Number 93.991				13,323		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC08380087	9,214		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC10380108	15,563		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC10380434	22,027		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC11380061	27,627		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C309088002	3,037		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C310149008	5,701		
Missouri Department of Health And Senior Services	Pass-Through	93.994	DH110003001	3,200		
Subtotal for Department Of Health And Human Services -Pass-Through				86,369		
Total for CFDA Number 93.994				86,369		
Centers For Disease Control And Prevention	Direct	93.CON	200-2010-36991	210,863		
Centers For Medicare & Medicaid Services	Direct	93.CON	3003938-11C001219	2,878		
Subtotal for Department Of Health And Human Services -Direct				213,741		
University of Utah	Pass-Through	93.CON	10019330-04	8,568		
University of Utah	Pass-Through	93.CON	2507044-04	95,302		
Harris-Stowe State University	Pass-Through	93.CON	38009694-10C001091	2,867		

UNIVERSITY OF MISSOURI SYSTEM
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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.CON (Continued):						
93 Department Of Health And Human Services (Continued):						
John Snow, Inc.	Pass-Through	93.CON	38011599-11C001218	2,500		
Primaris	Pass-Through	93.CON	38019074-09C000559	96,755		
University of South Florida	Pass-Through	93.CON	6119-1117-00-X	13,329		
ARRA - Macro International Company	Pass-Through	93.CON	635243-10S-1574	16,441		
ARRA - Macro International Company	Pass-Through	93.CON	635243-10S-1575	34,557		
University of Utah	Pass-Through	93.CON	RFP NN/LM 2011-16	8,682		
Subtotal for Department Of Health And Human Services -Pass-Through				279,001		
Total for CFDA Number 93.CON				492,742		
Total for Department Of Health And Human Services					23,039,168	
 94 Corporation For National And Community Service						
Missouri Department of Economic Development	Pass-Through	94.003	38015392-11C001224	128,561		
Subtotal for Corporation For National And Community Service -Pass-Through				128,561		
Total for CFDA Number 94.003				128,561		
Corporation For National And Community Service	Direct	94.005	09LHWMO001	110,476		
Subtotal for Corporation For National And Community Service -Direct				110,476		
Total for CFDA Number 94.005				110,476		
Jumpstart	Pass-Through	94.006	190200	118,282		
ARRA - Missouri Department of Economic Development	Pass-Through	94.006	37015392-10K000948	10,957		
Jumpstart	Pass-Through	94.006	500200	102,406		
Subtotal for Corporation For National And Community Service -Pass-Through				231,645		
Total for CFDA Number 94.006				231,645		
Missouri Department of Economic Development	Pass-Through	94.007	38015392-11K001248	38,855		
Missouri Department of Economic Development	Pass-Through	94.007	38015395-10K001149	-28,216		
Subtotal for Corporation For National And Community Service -Pass-Through				10,639		
Total for CFDA Number 94.007				10,639		
Health Care Coalition of Lafayette County	Pass-Through	94.019	38027780-11E001294	80		
Subtotal for Corporation For National And Community Service -Pass-Through				80		
Total for CFDA Number 94.019				80		
Total for Corporation For National And Community Service					481,401	
 97 Department Of Homeland Security						
Missouri Department of Health And Senior Services	Pass-Through	97.008	AOC10380304	25,408		
Subtotal for Department Of Homeland Security -Pass-Through				25,408		
Total for CFDA Number 97.008				25,408		

UNIVERSITY OF MISSOURI SYSTEM
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Schedule of Expenditures of Federal Awards
Year Ended June 30, 2011

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2011 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 97.043 (Continued):						
97 Department Of Homeland Security (Continued):						
United States Department of Homeland Security	Direct	97.043	2009-RB-63-0136	3,164		
United States Department of Homeland Security	Direct	97.043	2010-RB-63-0029	28,000		
Subtotal for Department Of Homeland Security -Direct				31,164		
Total for CFDA Number 97.043				31,164		
Research Foundation of SUNY	Pass-Through	97.065	1046148	8,873		
Subtotal for Department Of Homeland Security -Pass-Through				8,873		
Total for CFDA Number 97.065				8,873		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-10R001104	3,351		
Subtotal for Department Of Homeland Security -Pass-Through				3,351		
Total for CFDA Number 97.CON				3,351		
Total for Department Of Homeland Security					68,796	
Total for Other Programs						65,180,389
Total Expenditures of Federal Awards						\$ 796,210,163

UNIVERSITY OF MISSOURI SYSTEM
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Notes to the Schedule of Expenditures of Federal Awards

Year ended June 30, 2011

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 System (the University) under programs funded by the federal government for the year ended June 30, 2011. 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. 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, 2011.

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

Year ended June 30, 2011

4. Grants to Subrecipients

Of the federal expenditures presented in the Schedule, the University provided \$24,856,742 in expenditures to subrecipients. The funds were primarily provided to other institutions of higher education, and related to various grant programs across the following federal agencies:

Federal Agency	Amount
U.S. Department of Agriculture	\$ 1,456,784
U.S. Department of Commerce	982,804
U.S. Department of Defense	2,814,883
U.S. Department of the Interior	8,516
U.S. Department of Justice	150,308
U.S. Department of Labor	52,987
U.S. Department of Transportation	1,203,909
Federal Trade Commission	347,805
National Aeronautics & Space Administration	357,390
National Science Foundation	3,094,084
Small Business Administration	660,049
Environmental Protection Agency	54,393
U.S. Department of Energy	1,846,220
U.S. Department of Education	2,033,508
U.S. Department of Health and Human Services	9,686,695
Corporation for National and Community Service	42,228
U.S. Department of Homeland Security	15,001
Agency for Internal Development	49,178
	\$ 24,856,742

5. Loan Programs

The University also participates in various loan programs. Such loan programs are considered a component of the student financial aid cluster. 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, 2011:

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

Year ended June 30, 2011

<u>Federal Grantor/Program Title</u>	<u>Loans Advanced</u>	<u>Loans Outstanding</u>
U.S. Department of Education:		
Columbia Campus		
84.038 Federal Perkins Loan Program	\$ 1,782,080	\$ 14,448,041
84.268 Federal Direct Loans	137,499,435	N/A
84.268 Federal Direct Loans (PLUS)	47,521,886	N/A
Kansas City Campus		
84.038 Federal Perkins Loan Program	642,680	7,009,421
84.268 Federal Direct Loans	105,832,737	N/A
84.268 Federal Direct Loans (PLUS)	23,042,488	N/A
Missouri University of Science and Technology		
84.038 Federal Perkins Loan Program	557,310	5,038,590
84.268 Federal Direct Loans	23,333,235	N/A
84.268 Federal Direct Loans (PLUS)	6,773,201	N/A
St. Louis Campus		
84.038 Federal Perkins Loan Program	423,353	2,496,030
84.268 Federal Direct Loans	80,571,310	N/A
84.268 Federal Direct Loans (PLUS)	4,345,837	N/A
U. S. Department of Health and Human Services:		
Columbia Campus		
93.342 Health Profession Student Loans	1,954,972	5,165,957
93.342 Loans for Disadvantaged Students	12,848	187,537
93.364 Nursing Student Loans	423,103	1,383,420
93.264 Nursing Faculty Loans	15,700	15,700
93.408 ARRA-Nursing Faculty Loans	22,100	22,100
Kansas City Campus		
93.342 Health Profession Student Loans	867,562	8,416,552
93.342 Loans for Disadvantaged Students	38,000	643,745
93.264 Nursing Faculty Loans	48,069	97,026
93.408 ARRA-Nursing Faculty Loans	82,804	167,138
St. Louis Campus		
93.342 Health Profession Student Loans	12,000	283,894
93.364 Nursing Student Loans	-	15,766
93.264 Nursing Faculty Loans	66,516	157,466
93.408 ARRA-Nursing Faculty Loans	48,150	81,651

UNIVERSITY OF MISSOURI SYSTEM
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Schedule of Findings and Questioned Costs

Year ended June 30, 2011

(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: **No**
- (e) The type of report issued on compliance for major programs:
 - Student Financial Assistance Cluster – **Unqualified**
 - Research and Development Cluster – **Unqualified**
 - State Fiscal Stabilization Funds Cluster – **Unqualified**
 - Special Education – Individuals with Disabilities Education Act (IDEA) Cluster – **Unqualified**
 - CFDA #11.558 – U.S. Department of Commerce – Passed Thru the State of Missouri Office of Administration – State Broadband Data and Development Grant – **Unqualified**
 - CFDA #84.396 – U.S. Department of Education – State Fiscal Stabilization Fund – Investing in Innovation – **Unqualified**
 - CFDA #93.243 – U.S. Department of Health and Human Services – Substance Abuse and Mental Health Services – **Unqualified**
 - CFDA #93.718 – U.S. Department of Health and Human Services – Health Information Technology Regional Extension Centers Program – **Unqualified**
- (f) Any audit findings which are required to be reported under section .510(a) of OMB Circular A-133: **Yes**
- (g) Major Programs:
 - Student Financial Assistance Cluster
 - Research and Development Cluster
 - State Fiscal Stabilization Funds Cluster

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

Year ended June 30, 2011

- Special Education – Individuals with Disabilities Education Act (IDEA) Cluster
- CFDA #11.558 – U.S. Department of Commerce – Passed Thru the State of Missouri Office of Administration – State Broadband Data and Development Grant
- CFDA #84.396 – U.S. Department of Education – State Fiscal Stabilization Fund – Investing in Innovation
- CFDA #93.243 – U.S. Department of Health and Human Services – Substance Abuse and Mental Health Services
- CFDA #93.718 – U.S. Department of Health and Human Services – Health Information Technology Regional Extension Centers Program

(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**

(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 2011-01

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, 2010 through June 30, 2011

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 – While performing procedures related to the reporting of Pell payment data for 103 total disbursements, it was identified that Pell payment data for two of twelve Fall disbursements and two of twelve Spring disbursements selected for test work for one 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 transmission error when uploading disbursement records via the U.S. Department of Education's Common Origination and Disbursement System. University management identified

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2011

that a transmission error occurred and attempted to resubmit the information via the U.S. Department of Education's Common Origination and Disbursement System, however, management later identified that some records were not being accepted. Further, management noted the approved amounts were being reduced to utilize the 2011 academic year Estimated Family Contribution (EFC) instead of the intended 2010 academic year, because the University's student administration system was not recognizing that University management wanted to utilize the Institutional Student Information Record (ISIR) information most advantageous to the student. Upon remediation by University management between March 7, 2011 and March 28, 2011, such Pell payment data was subsequently remitted, outside of the 30 calendar day requirement.

Questioned Costs – There are no questioned costs.

Context – The University's records indicate the error identified impacted the reporting of Pell Payment Data for 443 students made between March 7, 2011 and March 28, 2011 at the University of Missouri – Columbia. During fiscal year 2011, 5,712 students received Pell disbursements at the University of Missouri – Columbia.

Cause and Effect – PeopleSoft, the University's enterprise student administration system was not properly coded to recognize that University management wanted to utilize the ISIR information most advantageous to the student to award Pell grants. As a result, Pell payment data for 443 Pell disbursements was reported outside of the required 30 calendar day requirement.

Views of Responsible Officials and Corrective Actions – The Pell payment late reporting was caused by a transmission error. The University of Missouri - Columbia has consulted with the technical staff at the Department of Education office in Kansas City and developed a plan to ensure compliance with the 30 calendar day reporting requirement. Additionally, the University has elected to utilize the students' ISIR information for the related academic year when awarding Pell.

Contact Name: Ryan Rapp, Associate Controller

Contact Telephone Number: (573) 882-6435

FINDING 2011-02

Federal Agency – U.S. Department of Education

Federal Program Title – State Fiscal Stabilization Fund – Investing in Innovation – ARRA

CFDA No. – 84.396

Grant Identification Number – U396B100038

Grant Award Period – October 1, 2010 through September 30, 2015

Compliance Requirement – Subrecipient Monitoring and Special Tests and Provisions – R3 – Subrecipient Monitoring

Criteria – As set forth in United States Code (USC) 7502 and OMB Circular A-133, paragraph .400, the University is required to perform subrecipient monitoring. The University is responsible for ensuring the federal award information and compliance requirements are identified and provided to subrecipients and also for

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2011

monitoring subrecipient activities to ensure compliance with applicable laws and regulations. Additionally, as set forth in 2 CFR 176.210(c), recipients of Recovery Act funding agree to separately identify each subrecipient, and document at the time of the subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. Additionally, recipients of Recovery Act funding agree to require their subrecipients to include on their Schedule of Expenditures of Federal Awards information to specifically identify Recovery Act funding.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the subrecipient monitoring compliance requirement or the special tests and provisions – R3 – subrecipient monitoring, specifically as it relates to ensuring the federal award information and compliance requirements are identified and provided to subrecipients. One of the University’s primary mechanisms for providing the federal award information to subrecipients for the State Fiscal Stabilization Fund – Investing in Innovation grant occurs through a standardized contracting process, which the specific terms of the federal award are completed for each specific subrecipient. While performing test work, it was identified that 13 of 16 subrecipients selected were provided conflicting CFDA numbers. One of CFDA numbers provided was not correct for the federal award identified within the respective contract.

Questioned Costs – There are no questioned costs.

Context – The condition found impacts 13 of 16 subrecipients who were selected for test work who had a total of \$535,312 in State Fiscal Stabilization Fund – Investing in Innovation grant expenditures for the fiscal year ended June 30, 2011. Total expenditures for the year ended June 30, 2011 for all subrecipients were \$846,697.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that all subrecipients were provided the correct CFDA number related to the federal award grant, which resulted in 13 subrecipients not having the correct CFDA number.

Recommendations – The University needs to establish an effective system of internal control to ensure compliance with the subrecipient monitoring compliance requirement and the special tests and provisions – R3 – subrecipient monitoring compliance requirement. The University should ensure that the correct CFDA number related to the federal award grant is provided to the subrecipient as required.

Views of Responsible Officials and Corrective Actions – The University agrees it must strengthen its existing process and controls relative to providing the correct CFDA number to the subrecipients to ensure compliance with the subrecipient monitoring compliance requirement and the special tests and provisions – R3 – subrecipient monitoring compliance requirement.

The University has policies and procedures in place that require CFDA numbers be provided to subrecipients through the contracting processes. The University will emphasize to the Offices of Sponsored Programs Administration the importance of ensuring the correct CFDA number is provided to the subrecipient.

Contact Name: Ryan Rapp, Associate Controller

Contact Telephone Number: (573) 882-6435

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

Year ended June 30, 2011

FINDING 2011-03

Federal Agency – U.S. Department of Health and Human Services

Federal Program Title – Substance Abuse and Mental Health Services

CFDA No. – 93.243

Grant Identification Number(s) – As listed in the Schedule of Expenditures of Federal Awards for the Substance Abuse and Mental Health Services

Grant Award Periods – Various

Compliance Requirement – Allowable Costs/Cost Principles

Criteria – The Federally approved benefit rate in the letter dated April 5, 2011 from the United States Department of Health and Human Services to the University, documented that benefits cannot exceed 14.20% for medical employees and 16.60% for all other employees as a percentage of salaries and wages.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the allowable costs/cost principles compliance requirement. The University charges employee benefits initially based upon the University Budget Office rate, which was 19.88% and 22.72%, and is then adjusted to the Federally approved rate each pay cycle. The fiscal year 2011 Federally approved benefits rate was 14.20% for medical employees and 16.60% for all other employees.

While performing test work related to the allowable costs/cost principles compliance requirement as related to benefit expenditures, it was identified that two of five projects selected for test work had benefit expenditures that exceeded the Federally approved rate by a total of \$23,115, plus \$6,010 of related indirect costs incurred. Management indicated that this error occurred because the projects were not initially coded properly and as such the University Budget Office rate was not adjusted. The rate was corrected going forward, but no adjustment was made back to the beginning of the fiscal year.

Questioned Costs – Known questioned costs related to benefit expenditures charged in excess of the Federally approved rates are \$23,115, plus \$6,010 of related indirect costs. Most likely questioned costs related to benefit expenditures charged in excess of the Federally approved rates are \$26,449, plus \$6,684 of related indirect costs.

Most likely questioned costs were calculated by the University via the performance of a system query to identify all benefit expenditures charged at a higher rate than the approved Federal benefit rate.

Context – The University's records indicate that the conditions found related to the benefit rate not being adjusted to the Federally approved rate for six separate projects, which resulted in unallowable costs of \$26,449, plus \$6,684 of related indirect costs.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that all benefits charged to the grant did not exceed the Federally approved benefit rate of 14.20% for medical employees and 16.60% for all other employees.

Recommendation – We recommend the University strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with the allowable costs/cost principles compliance requirement.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2011

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 allowable costs/cost principles compliance requirement.

The University modified PeopleSoft in February 2011 to automate this component of the award set-up process. This modification will fully mitigate the risk of noncompliance.

Contact Name: Ryan Rapp, Associate Controller

Contact Telephone Number: (573) 882-6435

FINDING 2011-04

Federal Agency – U.S. Department of Health and Human Services

Federal Program Title – Substance Abuse and Mental Health Services

CFDA No. – 93.243

Grant Identification Number(s) – As listed in the Schedule of Expenditures of Federal Awards for the Substance Abuse and Mental Health Services

Grant Award Periods – Various

Compliance Requirement – 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 requests reimbursement from pass through entities based upon expenditures recorded within the general ledger on a monthly basis. Typically, the general ledger date represents the date an expenditure is paid. However, if a department of the University charges the grant prior to performing the services, the general ledger date may precede the actual payment date.

While performing test work related to the cash management compliance requirement, it was identified that one of 25 expenditures, totaling \$17,025 selected for test work was obligated to a University department and then requested reimbursement 92 days prior to the services being rendered. Additionally, indirect costs were also requested in the amount of \$4,427. Management indicated that this error occurred due to the department charging the grant at the date of obligation instead of the date the expenditure was incurred.

Questioned Costs – Known questioned costs related to the interest earned on expenditures included in the request for reimbursement prior to being paid are estimated to be \$9, consisting of \$7 of direct expenditures and \$2 of indirect expenditures. Most likely questioned costs are unknown.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2011

Context – The University’s records indicate that the condition found related to the one expenditure being included in the request for reimbursement prior to being paid impacted \$17,025 of expenditures and \$4,427 in indirect costs, which were incurred 92 days after the request for reimbursement was submitted.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that all expenditures were paid as of the date such expenditures were requested for reimbursement. Since reimbursement requests are based upon the general ledger date as opposed to the payment date, there is a risk that items could be requested prior to being paid when a department charges a grant prior to the department actually incurring the expenditure.

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 University will conduct training to educate Grants and Contracts staff on the difference between obligating funds and payment of funds.

Contact Name: Ryan Rapp, Associate Controller
Contact Telephone Number: (573) 882-6435