

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2007

(With Independent Auditors' Reports Thereon)

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2007

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KPMG LLP
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**Independent Auditors' Report on Internal Control Over Financial Reporting and on
Compliance and Other Matters Based on an Audit of Financial Statements
Performed in Accordance With *Government Auditing Standards***

The Board of Curators
University of Missouri:

We have audited the financial statements of the business-type activities, the aggregate discretely presented component units, and the University of Missouri Retirement Trust of the University of Missouri (University), a component unit of the State of Missouri, as of and for the year ended June 30, 2007, which collectively comprise the University of Missouri's basic financial statements and have issued our report thereon dated November 5, 2007. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control over Financial Reporting

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

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

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control over financial reporting. We consider the deficiencies described in the accompanying schedule of findings and questioned costs as findings 2007-01, 2007-02, and 2007-03 to be significant deficiencies in internal control over financial reporting.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in the internal control that might be significant deficiencies and, accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses. However, we believe that none of the significant deficiencies described in the accompanying schedule of findings and questioned costs are material weaknesses.

Compliance and Other Matters

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

We noted certain matters that we reported to management of the University in a separate letter dated November 5, 2007.

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

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

KPMG LLP

St. Louis, Missouri
November 5, 2007



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

Independent Auditors' Report on Compliance With Requirements Applicable to Each Major Program and on Internal Control Over Compliance in Accordance With OMB Circular A-133

The Board of Curators
University of Missouri:

Compliance

We have audited the compliance of the University of Missouri (University), a component unit of the State of Missouri, with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 Compliance Supplement that are applicable to each of its major federal programs for the year ended June 30, 2007, except the requirements discussed in the second paragraph of this report. The University's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University's management. Our responsibility is to express an opinion on the University's compliance based on our audit.

We did not audit the University's compliance with the requirements governing Reporting and Special Tests and Provisions 1 through 10 in accordance with the requirements of the Federal Family Education Loan program as described in section 84.032L of the OMB Circular A-133 Compliance Supplement (school as lender). Those requirements govern functions performed by Nelnet, Inc. and the Higher Education Loan Authority of the State of Missouri. Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. Nelnet, Inc.'s compliance with the requirements governing the functions that it performs for the University was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended December 31, 2006. The Higher Education Loan Authority of the State of Missouri's compliance with the requirements governing the functions that it performs for the University was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended June 30, 2007. Our report does not include the results of the other accountants' examinations of Nelnet, Inc. or the Higher Education Loan Authority of the State of Missouri's compliance with such requirements.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on

a major federal program occurred. An audit includes examining, on a test basis, evidence about the University's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the University's compliance with those requirements.

In our opinion, the University complied, in all material respects, with the requirements referred to in the first paragraph above that are applicable to each of its major federal programs for the year ended June 30, 2007. 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 2007-04, 2007-05, 2007-06, 2007-07, 2007-08, 2007-09, 2007-10, 2007-11, and 2007-12.

Internal Control Over Compliance

The management of the University is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the University's internal control over compliance with the requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University's internal control over compliance.

Requirements governing Reporting and Special Tests and Provisions 1 through 10 in the Federal Family Education Loan program as described in section 84.032L of the OMB Circular A-133 Compliance Supplement (school as lender) are performed by Nelnet, Inc. and the Higher Education Loan Authority of the State of Missouri. Internal control over compliance related to such functions performed by Nelnet, Inc. was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended December 31, 2006. Internal control over compliance related to such functions performed by the Higher Education Loan Authority of the State of Missouri was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Compliance Audits (Attestation Engagements) for Lenders and Lender Servicers Participating in the Federal Family Education Loan Program* for the year ended June 30, 2007. Therefore, the scope of our work did not extend to internal control maintained at Nelnet, Inc. or the Higher Education Loan Authority of the State of Missouri. Our report does not include the results of the other accountants' examinations of Nelnet, Inc. or the Higher Education Loan Authority of the State of Missouri's internal control over compliance related to such functions.

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

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control. We consider

the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as Findings 2007-04, 2007-05, 2007-06, 2007-07, 2007-08, 2007-09, 2007-10, 2007-11, 2007-12, and 2007-13 to be significant deficiencies.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control. Of the significant deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs, we consider Findings 2007-11 and 2007-12 to be material weaknesses.

Schedule of Expenditures of Federal Awards

We have audited the financial statements of the business-type activities, the aggregate discretely presented component units, and the University of Missouri Retirement Trust of the University of Missouri, a component unit of the State of Missouri, as of and for the year ended June 30, 2007, and have issued our report thereon dated November 5, 2007. Our audit was performed for the purpose of forming opinions on the basic financial statements that collectively comprise the University's basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

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

KPMG LLP

St. Louis, Missouri

March 28, 2008

except as to paragraph 10,

which is as of November 5, 2007

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
Student Financial Aid Cluster						
84 Department Of Education						
Supplemental Educational Opportunity Grants	Direct	84.007	P007A052396	4,800		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A052397	72,050		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A062394	813,943		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A062395	341,086		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A062396	192,647		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A062397	156,209		
Supplemental Educational Opportunity Grants	Direct	84.007	P007A072394	13,400		
College Work-Study Program	Direct	84.033	P033A052394	80,459		
College Work-Study Program	Direct	84.033	P033A062394	33,480		
College Work-Study Program	Direct	84.033	P033A062395	1,205,006		
College Work-Study Program	Direct	84.033	P033A062397	509,222		
College Work-Study Program	Direct	84.033	P033A072394	1,439,642		
College Work-Study Program	Direct	84.033	P033A072396	208,397		
Perkins Loan Administration	Direct	84.038	Perkins	425,145		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P050259	98,161		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P050260	(4,312)		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P050261	258,144		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P055258	97,371		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P060259	8,145,421		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P060260	2,706,996		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P060261	7,098,195		
Basic Educational Opportunity Grant Program	Direct	84.063	P063P065258	5,871,777		
Basic Educational Opportunity Grant Program	Direct	84.063	P063Q060259	15,840		
Basic Educational Opportunity Grant Program	Direct	84.063	P063Q060260	5,765		
Basic Educational Opportunity Grant Program	Direct	84.063	P063Q060261	15,095		
Basic Educational Opportunity Grant Program	Direct	84.063	P063Q065258	11,220		
Academic Competitiveness Grants	Direct	84.375	P375A060259	571,501		
Academic Competitiveness Grants	Direct	84.375	P375A060260	111,750		
Academic Competitiveness Grants	Direct	84.375	P375A060261	88,368		
Academic Competitiveness Grants	Direct	84.375	P375A065258	178,575		
National Science And Mathematics Access To Retain Talent	Direct	84.376	P376S060259	422,986		
National Science And Mathematics Access To Retain Talent	Direct	84.376	P376S060260	515,366		
National Science And Mathematics Access To Retain Talent	Direct	84.376	P376S060261	102,557		
National Science And Mathematics Access To Retain Talent	Direct	84.376	P376S065258	220,000		
Subtotal for Department Of Education -Direct				32,026,262		
Total for Department Of Education						32,026,262
93 Department Of Health And Human Services						
Scholarships For Health Professions Students From Disadvantaged Backgrounds	Direct	93.925	T08HP07148	175,781		

UNIVERSITY OF MISSOURI SYSTEM

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Schedule of Expenditures of Federal Awards
Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
Department Of Health And Human Services (Continued):						
93 Department Of Health And Human Services (Continued):						
Scholarships For Health Professions Students From Disadvantaged Backgrounds	Direct	93.925	T08HP07149	40,000		
Subtotal for Department Of Health And Human Services -Direct				215,781		
Total for Department Of Health And Human Services						215,781
Total for Student Financial Aid Cluster						32,242,043
Research and Development Cluster						
10 Department Of Agriculture						
Agricultural Research Service	Direct	10.001	58-1230-6-426	13,536		
Agricultural Research Service	Direct	10.001	58-1907-4-443	13,102		
Agricultural Research Service	Direct	10.001	58-1940-5-519	914,656		
Agricultural Research Service	Direct	10.001	58-3611-5-122	57,162		
Agricultural Research Service	Direct	10.001	58-3622-2-204	72,683		
Agricultural Research Service	Direct	10.001	58-3622-3-114	42,351		
Agricultural Research Service	Direct	10.001	58-3622-5-138	7,001		
Agricultural Research Service	Direct	10.001	58-3622-6-135	203,253		
Agricultural Research Service	Direct	10.001	58-3622-7-110	8,916		
Agricultural Research Service	Direct	10.001	58-3622-7-115	80,407		
Agricultural Research Service	Direct	10.001	58-3622-7-120	37,189		
Agricultural Research Service	Direct	10.001	58-3622-920	1,580		
Agricultural Research Service	Direct	10.001	58-5358-4-517	1,800		
Agricultural Research Service	Direct	10.001	58-5358-5-725	6,109		
Agricultural Research Service	Direct	10.001	58-6227-1-004	137,883		
Agricultural Research Service	Direct	10.001	58-6227-2-008	264,500		
Agricultural Research Service	Direct	10.001	58-6227-3-016	328,792		
Agricultural Research Service	Direct	10.001	58-6227-5-0029	1,544,335		
Agricultural Research Service	Direct	10.001	58-6227-5-028	144,621		
Agricultural Research Service	Direct	10.001	58-6440-6-080	3,802		
Agricultural Research Service	Direct	10.001	58-6645-5-285	7,022		
Agricultural Research Service	Direct	10.001	58-6645-5-290	109,590		
Agricultural Research Service	Direct	10.001	59-0790-4-113	106,420		
Agricultural Research Service	Direct	10.001	59-0790-4-125	25,947		
Agricultural Research Service	Direct	10.001	59-3622-5-326	35,720		
Agricultural Research Service	Direct	10.001	59-3622-6-121	5,895		
Agricultural Research Service	Direct	10.001	T-7-3622-610	23,153		
Agricultural Research Service	Direct	10.001	T-7-3622-966	27,302		
Animal Damage Control	Direct	10.028	06-7100-0155-CA	12,705		
Conservation Reserve Program	Direct	10.069	06-1A-04000000-N34	19,643		
Agricultural Marketing Studies And Services	Direct	10.156	12-25-G-0425	1,946		
Agricultural Marketing Studies And Services	Direct	10.156	12-25-G-0484	25,983		
Cooperative State Research Education And Extension Service	Direct	10.200	0223-34435-14043	5,022		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-34113-14489	274,340		

UNIVERSITY OF MISSOURI SYSTEM

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Agency	Subtotal By Cluster
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	Direct	10.200	2004-34228-14502	388,129		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-34555-14623	498,309		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-34557-14549	528,666		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-35602-15206	64,560		
Cooperative State Research Education And Extension Service	Direct	10.200	2004-38901-02138	293,199		
Cooperative State Research Education And Extension Service	Direct	10.200	2005-34149-15626	427,674		
Cooperative State Research Education And Extension Service	Direct	10.200	2005-34255-15769	255		
Cooperative State Research Education And Extension Service	Direct	10.200	2005-34318-15619	139,705		
Cooperative State Research Education And Extension Service	Direct	10.200	2005-34471-15633	311,155		
Cooperative State Research Education And Extension Service	Direct	10.200	2005-34516-15613	64,553		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34113-17139	109,668		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34149-16987	175,541		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34228-16979	90,290		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34255-17275	617,111		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34318-16897	137,351		
Cooperative State Research Education And Extension Service	Direct	10.200	20063445017300	194,728		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34555-17010	290,589		
Cooperative State Research Education And Extension Service	Direct	10.200	20063456417135	313,818		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-34568-17216	83,420		
Cooperative State Research Education And Extension Service	Direct	10.200	2006-38901-03542	124,727		
Grants For Cooperative Forestry Research	Direct	10.202	McIntire Stennis	171,269		
Payments To Agricultural Experiment Stations Under Hatch Act	Direct	10.203	1890 Land-Grant Colleges and Tuskegee Institute	306,690		
Payments To Agricultural Experiment Stations Under Hatch Act	Direct	10.203	Agricultural Experiment Stations Under Hatch Act	3,253,772		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2002-35203-12237	256		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2002-35301-12	(13)		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2003-35100-13347	2,311		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2003-35101-13823	62,842		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2003-35319-13778	12,484		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2003-35401-13769	17,792		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2004-35204-14190	14,148		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2004-35604-14708	199,172		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35100-16060	66,190		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35205-15448	70,310		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35205-15549	148,700		

UNIVERSITY OF MISSOURI SYSTEM

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Schedule of Expenditures of Federal Awards
Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures	Subtotal By Agency	Subtotal By Cluster
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35318-15253	94,636		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35319-16192	127,769		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35503-15401	82,234		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35504-16190	74,654		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35604-15615	192,632		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-35618-15672	46,925		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2005-55203-15750	106,876		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20063520317282	28,764		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20063520317284	14,058		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2006-35205-16701	82,197		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20063520517455	10,000		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20063540117429	76,587		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2006-35401-17560	77,756		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2006-35503-17619	44,321		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2006-35616-16697	74		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2006-35616-16729	49,108		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20065510117129	41,615		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	20073520317836	26,415		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2007-35203-18274	3,993		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	2007-35607-17790	5,823		
Grants For Agricultural Research-Competitive Research-Grants	Direct	10.206	4832602500	2,476		
Animal Health And Disease Research	Direct	10.207	Animal Health	8,741		
Cooperative State Research Education And Extension Service	Direct	10.210	2005-38420-15806	18,733		
Department Of Agriculture	Direct	10.250	43-3AEK-4-80075	4,323		
Department Of Agriculture	Direct	10.250	58600060048	5,982		
Integrated Programs	Direct	10.303	2005-51130-02365	47,363		
Integrated Programs	Direct	10.303	2005-51130-02380	205,414		
Integrated Programs	Direct	10.303	2006-51110-03634	39,583		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Integrated Programs	Direct	10.303	2006-51110-03672	59,603		
Outreach And Assistance Grants For Socially Disadvantaged Farmers And Ranchers	Direct	10.443	2006-51200-03500	79,733		
Commodity Partnerships For Small Agricultural Risk Management Education Sessions	Direct	10.459	06-IE-0831-0127-E	1,154		
Forestry Research	Direct	10.652	01-JV-11231300-004	(1)		
Forestry Research	Direct	10.652	02-JV-11231300-04	12,662		
Forestry Research	Direct	10.652	03-CA-11120101-002	3,739		
Forestry Research	Direct	10.652	03-CA-11330127-212	36,741		
Forestry Research	Direct	10.652	03-CA-11330138-226	6,447		
Forestry Research	Direct	10.652	03-CS-11090501-010	29,686		
Forestry Research	Direct	10.652	03-CS-11231300-055	21,297		
Forestry Research	Direct	10.652	03-JV-11221609-228	7,533		
Forestry Research	Direct	10.652	03-JV-11231300-051 1	6,402		
Forestry Research	Direct	10.652	03-JV-11231300-052	18,326		
Forestry Research	Direct	10.652	04-CS-11231300-055	(937)		
Forestry Research	Direct	10.652	04-JV-11231300-028	41,345		
Forestry Research	Direct	10.652	04-JV-11231300-036	37,439		
Forestry Research	Direct	10.652	04-JV-11231300-037	58,137		
Forestry Research	Direct	10.652	04-JV-11231300-051	4,395		
Forestry Research	Direct	10.652	05-CA-11120101-029	329		
Forestry Research	Direct	10.652	05-CA-11330124-114	13,513		
Forestry Research	Direct	10.652	05-CS-11231300-045	51,394		
Forestry Research	Direct	10.652	05-CS-11231300-059	8,510		
Forestry Research	Direct	10.652	05-JV-11221609-239	26,039		
Forestry Research	Direct	10.652	06-CS-11090500-016	47,393		
Forestry Research	Direct	10.652	06-JV-00231300-074	42,058		
Forestry Research	Direct	10.652	06-JV-11231300-027	12,126		
Forestry Research	Direct	10.652	06-JV-11231300-073	8,447		
Forestry Research	Direct	10.652	06-JV-11231300-149	34,685		
Forestry Research	Direct	10.652	07-CA-11330138-038	1,928		
Forestry Research	Direct	10.652	07-JV-11242300-050	1,737		
Forestry Research	Direct	10.652	SRS06CA-11330124-168	1,100		
Forestry Research	Direct	10.652	SRS06CA-11330124-229	2,803		
Forestry Research	Direct	10.652	SRS06CA-11330127-167	28,309		
Forest Service	Direct	10.680	05-DG-11244225-026	26,423		
Forest Service	Direct	10.680	06-CA-11244225-084	20,477		
Forest Service	Direct	10.680	06-CA-11244225-262	32,371		
Forest Service	Direct	10.680	06-CA-11244225-264	28,696		
Soil And Water Conservation	Direct	10.902	68-3H75-3-122	162,303		
Soil And Water Conservation	Direct	10.902	68-6424-6-236	12,872		
Soil And Water Conservation	Direct	10.902	NRCS 68-6424-6-240	59,184		
Environmental Quality Incentives Program	Direct	10.912	NRCS 68-3A75-6-149	41,325		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures	Subtotal By Agency	Subtotal By Cluster
Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Foreign Agriculture Service	Direct	10.960	58-3148-2-028	467,149		
Foreign Agriculture Service	Direct	10.960	58-3148-3-009	268,656		
Foreign Agriculture Service	Direct	10.960	58-3148-3-031	1,995,055		
Foreign Agriculture Service	Direct	10.960	58-3148-4-027	665,981		
Foreign Agriculture Service	Direct	10.960	58-3148-5-002	770,575		
Foreign Agriculture Service	Direct	10.960	58-3148-5-010	320,578		
Foreign Agriculture Service	Direct	10.960	5831487019	15,054		
International Agricultural Research-Collaborative Program	Direct	10.961	58-3148-4-109	23,047		
Subtotal for Department Of Agriculture -Direct				20,876,607		
University Of Il Urbana Champaign	Pass-Through	10.200	04-150	(7)		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	04-256	(252)		
Texas Tech University	Pass-Through	10.200	1300/C674-02	7,948		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-03	14		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-06	26,683		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-07	7,632		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-08	37,594		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-05126-09	20,765		
University Of Il Urbana Champaign	Pass-Through	10.200	2005-05126-10	21,961		
University Of Il Urbana Champaign	Pass-Through	10.200	2005-13141-00	41,822		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2005-1314-6	43,543		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-03	43,963		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-05	10,609		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-07	24,815		
University Of Il Urbana Champaign	Pass-Through	10.200	2006-05990-08	25,172		
Cornell University	Pass-Through	10.200	2006-34360-17178	31,472		
University Of Nebraska Lincoln	Pass-Through	10.200	25-6205-0034-025	(4)		
University Of Nebraska Lincoln	Pass-Through	10.200	25-6205-0040-026	12,152		
Iowa State University	Pass-Through	10.200	416-43-83	5,998		
Michigan State University	Pass-Through	10.200	61-4138L	37,635		
Ohio State University	Pass-Through	10.200	745453	6,793		
Kansas State University	Pass-Through	10.200	S04006	6,666		
Virginia Polytechnic Institute And State University	Pass-Through	10.206	19115-428-268	36,547		
University Of Minnesota	Pass-Through	10.206	2004-35605-14197	74,402		
North Carolina State University	Pass-Through	10.206	2006-1085-01	56,227		
Iowa State University	Pass-Through	10.206	416-41-29C	3,598		
Iowa State University	Pass-Through	10.206	416-41-63	69,216		
University Of Arkansas	Pass-Through	10.206	9080505	3,438		
Oregon State University	Pass-Through	10.206	C0320A-A	22,412		
21st Century Systems Inc	Pass-Through	10.212	2006-UM-0001	39,580		
Iowa State University	Pass-Through	10.303	416-30-16	84,405		
Iowa State University	Pass-Through	10.303	417-30-32	3,403		
Iowa State University	Pass-Through	10.303	461-30-16	(313)		

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Research and Development Cluster (Continued):						
10 Department Of Agriculture (Continued):						
Missouri Forest Products Assn	Pass-Through	10.664	C2004	67,236		
Western Illinois University	Pass-Through	10.771	No award number	6,601		
Subtotal for Department Of Agriculture -Pass-Through				879,726		
Total for Department Of Agriculture						21,756,333
11 Department Of Commerce						
Economic Development-Technical Assistance Research, And Information	Direct	11.303	05-66-04078	156,345		
Meteorologic And Hydrologic Modernization Development	Direct	11.467	S06-58398	10,731		
Meteorologic And Hydrologic Modernization Development	Direct	11.467	S07-62794	1,567		
Measurement And Engineering Research And Standards	Direct	11.609	60NANB6D6005	18,463		
Measurement And Engineering Research And Standards	Direct	11.609	SB1341-04-C-0005	111,827		
Subtotal for Department Of Commerce -Direct				298,933		
Midwestern Regional Climate Center	Pass-Through	11.432	No award number	19		
Subtotal for Department Of Commerce -Pass-Through				19		
Total for Department Of Commerce						298,952
12 Department of Defense						
Limited Water Resources Development Projects	Direct	12.107	DACA42-03-P-0083	295		
Air Force Research Lab	Direct	12.300	FA8650-04-C-5704	2,817,420		
Office Of Naval Research	Direct	12.300	N00014-02-1-0162	169		
Office Of Naval Research	Direct	12.300	N00014-04-1-0303	4,591		
Office Of Naval Research	Direct	12.300	N00014-04-1-0465	39,409		
Office Of Naval Research	Direct	12.300	N00014-05-1-0337	20,155		
Office Of Naval Research	Direct	12.300	N00014-05-1-0453	(644)		
Office Of Naval Research	Direct	12.300	N00014-06-1-0845	49,916		
Office Of Naval Research	Direct	12.300	N00014-06-1-1119	98,475		
Office Of Naval Research	Direct	12.300	N00014-07-1-0008	40,847		
Office Of Naval Research	Direct	12.300	N00014-07-1-0219	16,082		
Office Of Naval Research	Direct	12.300	N00014-07-1-0513	233		
Office Of Naval Research	Direct	12.300	N00164-00-C-0068	412,869		
Office Of Naval Research	Direct	12.300	N00173-05-1-G028	15,364		
Office Of Naval Research	Direct	12.300	N00173-05-1-G030	43,354		
Naval Research Laboratory	Direct	12.300	N00173-06-1-G029	41,642		
United States Army Medical Research And Material Command	Direct	12.420	DAMD17-01-1-0426	(24,903)		
United States Army Medical Research And Material Command	Direct	12.420	DAMD17-01-1-0427	1,490		
United States Army Medical Research And Material Command	Direct	12.420	DAMD17-02-1-0103	(454)		
United States Army Medical Research And Material Command	Direct	12.420	DAMD17-02-1-0594	115,772		
United States Army Medical Research And Material Command	Direct	12.420	DAMD17-03-1-0130	199,160		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-04-1-0706	9,999		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-05-1-0416	2,924		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-06-01-0530	408,589		

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Research and Development Cluster (Continued):						
12 Department of Defense (Continued):						
Department Of Defense	Direct	12.420	W81XWH-06-1-0646	110,250		
Department Of Defense	Direct	12.420	W81XWH-07-1-0210	45,025		
Basic Scientific Research	Direct	12.431	DAAB15-00-C-1021	42,422		
Basic Scientific Research	Direct	12.431	DAAD13-03-C-0052	52,970		
Basic Scientific Research	Direct	12.431	DASG60-02-C-0015	47,842		
Basic Scientific Research	Direct	12.431	DASG60-03-1-0011	48,439		
Basic Scientific Research	Direct	12.431	W909MY-05-D-0002	39,959		
Basic Scientific Research	Direct	12.431	W911NF-04-1-0182	46,393		
Basic Scientific Research	Direct	12.431	W911NF-04-1-0298	87,383		
Basic Scientific Research	Direct	12.431	W911NF-04-1-0383	26,474		
Basic Scientific Research	Direct	12.431	W911NF-04-1-0437	970,248		
Basic Scientific Research	Direct	12.431	W911NF-05-1-0069	209,219		
Basic Scientific Research	Direct	12.431	W911NF-05-1-0265	449,746		
Basic Scientific Research	Direct	12.431	W911NF-06-1-0002	1,046		
Basic Scientific Research	Direct	12.431	W911NF-06-1-0189	17,365		
Basic Scientific Research	Direct	12.431	W91ZLK-04-P-1352	69,275		
Defense Advanced Research Projects Agency	Direct	12.630	DAAD19-00-1-0176	(1,922)		
United States Army Medical Research And Material Command	Direct	12.630	HM1582-04-1-2028	152,412		
Naval Air Warfare Center	Direct	12.630	N68936-07-P-0018	18,562		
Corps Of Engineers	Direct	12.630	W912DQ-05-P-0189	3,404		
Air Force Office Of Scientific Research	Direct	12.800	F33615-01-C-2191	(47)		
Air Force Office Of Scientific Research	Direct	12.800	F33615-02-C-5047	(178)		
Air Force Research Lab	Direct	12.800	FA8750-07-2-0166	11,073		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-05-1-0305	73,634		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-05-1-0323	177,657		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-05-1-0421	75,895		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-05-1-0462	127,078		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-06-1-0125	142,916		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-06-1-0448	105,772		
Air Force Office Of Scientific Research	Direct	12.800	FA9550-07-1-0340	7,000		
Mathematical Sciences Grants Program	Direct	12.901	MDA904-03-1-0040	1,450		
Army Research Office	Direct	12.910	W56HZV-04-2-0002	184,479		
Department Of Army	Direct	12.CON	DAAE30-01-9-0800	301,007		
Department Of Army	Direct	12.CON	DACW43-01-P-1050	54,209		
Department Of Army	Direct	12.CON	DASW01-00-K-0012	1		
Air Force Office Of Scientific Research	Direct	12.CON	FA8604-06-M-7959	12,658		
Air Force Research Lab	Direct	12.CON	FA8650-06-C-5912	327,262		
Air Force Research Lab	Direct	12.CON	FA8651-05-C-0294	79,570		
Air Force Research Lab	Direct	12.CON	FA8651-06-M-0282	20,000		
East Oir Measurements Program	Direct	12.CON	G6006678	150,239		
East Oir Measurements Program	Direct	12.CON	G6008829	53,090		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-06-C-0018	905,081		
Air Force Office Of Scientific Research	Direct	12.CON	IPA-Hani Salim	58,918		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
Research and Development Cluster (Continued):						
12 Department of Defense (Continued):						
Naval Air Warfare Center	Direct	12.CON	N00421-06-D-0010	297,654		
Naval Surface Warfare Center	Direct	12.CON	N65540-06-Q-5262	12,615		
Naval Surface Warfare Center	Direct	12.CON	N65540-07-M-5052	24,917		
Department Of Navy	Direct	12.CON	N68711-05-C-0061	70,000		
Department Of Army	Direct	12.CON	W15QKN-06-D-0031	278,935		
Defense Threat Reduction Agency	Direct	12.CON	W911SR-07-C-0004	349,294		
Department Of Army	Direct	12.CON	W912HQ-06-C-0030	611,217		
Department Of Army	Direct	12.CON	W912HQ-06-P-0065	4,494		
Department Of Army	Direct	12.CON	W9132T-05-2-0026	18,121		
Subtotal for Department of Defense -Direct				11,285,277		
University Of Il Urbana Champaign	Pass-Through	12.114	2005-04159-01	69,143		
University Of Nebraska Lincoln	Pass-Through	12.300	25-1109-0064-002	503,831		
Penn State University	Pass-Through	12.300	2918-UM-ONR-0541	311,578		
Indiana University	Pass-Through	12.300	EP-49778	46,147		
University Of Minnesota	Pass-Through	12.300	R9106005104	5,632		
University Of Minnesota	Pass-Through	12.420	M6636360201	71,736		
Lincoln University	Pass-Through	12.431	3-310-42010-21-8143	122,109		
University Of Minnesota	Pass-Through	12.431	X5196985203	1,224		
University Of Southern California	Pass-Through	12.630	065497	67,091		
University Of North Carolina Chapel Hill	Pass-Through	12.630	UNC 5-35802	64,956		
University Of Il Urbana Champaign	Pass-Through	12.800	2006-01868-01	28,211		
University Of California System	Pass-Through	12.800	N00014-01-1-0764	6,887		
Qynergy Corp	Pass-Through	12.800	SUB-06-45	290,405		
Radian Inc	Pass-Through	12.CON	01772.06.0001-SC0001	157,256		
Mid-American Research And Dev Foundation	Pass-Through	12.CON	06-299F	154,884		
Boeing Company	Pass-Through	12.CON	118054	45,348		
Texas Tech University	Pass-Through	12.CON	1303/C125-02	133,575		
Advanced Tech Inst	Pass-Through	12.CON	2007-388	22,022		
Intelligent Automation Inc	Pass-Through	12.CON	480-1	8,706		
Intelligent Automation Inc	Pass-Through	12.CON	549-1	21,000		
Ch2m Hill Company Ltd.	Pass-Through	12.CON	59668	(7,100)		
Advanced Ceramics Research Inc	Pass-Through	12.CON	ACR-MHC2-001	130,253		
Radian Inc	Pass-Through	12.CON	Deisel/JP-8 Phase II	114,686		
Texas Research Institute At Austin	Pass-Through	12.CON	F7619-06-SC1424	6,996		
Technology Collaborative	Pass-Through	12.CON	N00164-05-D-6647	6,271		
Advanced Fiber Technologies, Inc	Pass-Through	12.CON	No award number	4,850		
Friction Stir Linc, Inc	Pass-Through	12.CON	No award number	13,660		
Hy-Tech Research Corp	Pass-Through	12.CON	No award number	47,374		
M4 Engineering Inc	Pass-Through	12.CON	No award number	36,753		
Renewable Alternatives	Pass-Through	12.CON	No award number	1,937		
Trace Photonics, Inc.	Pass-Through	12.CON	No award number	25,482		
Nextec Corp	Pass-Through	12.CON	PIC0134-UMR070413	27,632		

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Research and Development Cluster (Continued):						
12 Department of Defense (Continued):						
Integrated Systems Solutions, Inc	Pass-Through	12.CON	PO #PO100010	25,000		
Northrop Grumman Corp	Pass-Through	12.CON	PO 4500233113	19,993		
University Of Dayton	Pass-Through	12.CON	RSC07011	7,379		
Envisioneering Inc	Pass-Through	12.CON	S05-34	23,507		
Ball Aerospace And Technology Corp	Pass-Through	12.CON	ST-C007	10,707		
Ball Aerospace And Technology Corp	Pass-Through	12.CON	ST-C012	9,793		
Vanderbilt University	Pass-Through	12.CON	Sub #19074-S1	42,939		
Qynergy Corp	Pass-Through	12.CON	SUB-05-33	17		
Alion Science And Technology Program Management Office	Pass-Through	12.CON	SUB1173275CCC	14,052		
Boeing Company	Pass-Through	12.CON	Z40791	20,120		
Research Corporation Of The University Of Hawaii	Pass-Through	12.CON	Z674098	33,985		
Subtotal for Department of Defense -Pass-Through				2,748,027		
Total for Department of Defense						14,033,304
14 Department Of Housing And Urban Development						
Universities Rebuilding America Program - Community Design	Direct	14.521	URAP-05-MO-034	174,519		
Subtotal for Department Of Housing And Urban Development -Direct				174,519		
Total for Department Of Housing And Urban Development						174,519
15 Department Of The Interior						
Federal Reclamation Projects	Direct	15.504	03CR810623A	1,283		
Assistance To State Water Resources Research Institutes	Direct	15.805	01HQGR0089	1,022		
Assistance To State Water Resources Research Institutes	Direct	15.805	06HQGR0095	64,093		
Earthquake Hazards Reduction Program	Direct	15.807	04HQGR0046	2,530		
Earthquake Hazards Reduction Program	Direct	15.807	06HQGR0014	(123)		
Earthquake Hazards Reduction Program	Direct	15.807	06HQGR0026	3,702		
Earthquake Hazards Reduction Program	Direct	15.807	06HQGR0131	25,990		
Earthquake Hazards Reduction Program	Direct	15.807	06HQGR0155	24,694		
Earthquake Hazards Reduction Program	Direct	15.807	07HQGR0012	21,992		
Geological Survey-Research And Data Acquisition	Direct	15.808	0020CS0007	90		
Geological Survey-Research And Data Acquisition	Direct	15.808	03075HS004	13,237		
Geological Survey-Research And Data Acquisition	Direct	15.808	03HQAG0075	887		
Geological Survey-Research And Data Acquisition	Direct	15.808	05HQSA0046	8,103		
Geological Survey-Research And Data Acquisition	Direct	15.808	05-JTSA-0072	10,033		
Geological Survey-Research And Data Acquisition	Direct	15.808	06-2282-0908	18,672		
Geological Survey-Research And Data Acquisition	Direct	15.808	06CRAG0029	61,610		
Geological Survey-Research And Data Acquisition	Direct	15.808	1434-HQ-97-RU-1556	33,785		
Geological Survey-Research And Data Acquisition	Direct	15.808	1556RWO94	23,109		
National Spatial Data Infrastructure Competitive Cooperative Agreements Program	Direct	15.809	05HQAG0136	3,691		
Geological Survey	Direct	15.810	05HQAG0050	(52)		
Geological Survey	Direct	15.810	07HQAG0115	2,191		

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Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
Gap Analysis Program	Direct	15.811	04HQAG0134	(4)		
Cooperative Research Units Program	Direct	15.812	05-3225-0112	28,869		
Cooperative Research Units Program	Direct	15.812	05HQRU1556	103,934		
Cooperative Research Units Program	Direct	15.812	06-3225-0205	64,828		
Cooperative Research Units Program	Direct	15.812	1434-HQ-97-RU-1556	94,653		
Geological Survey	Direct	15.CON	05CRSA0769	12,557		
National Park Service	Direct	15.DAV	J 2107-05-0007	76,510		
National Park Service	Direct	15.DAV	J 6027-05-0016	4,994		
National Park Service	Direct	15.DAV	J 6067-05-0015	26,929		
National Park Service	Direct	15.DAV	J 6640-06-1006	27,539		
Subtotal for Department Of The Interior -Direct				761,348		
National Fish And Wildlife Foundation	Pass-Through	15.608	2006-0058-000	26,780		
National Fish And Wildlife Foundation	Pass-Through	15.608	2006-0169-000	25,478		
Arkansas Game And Fish Commission	Pass-Through	15.634	No award number	36,575		
South Dakota Department Of Game Fish And Parks	Pass-Through	15.634	SD T-35-R	250		
Oklahoma Department Of Wildlife Conservation	Pass-Through	15.634	T-46-P-1-FY 2007	1,518		
American Bird Conservancy	Pass-Through	15.635	ABC VA-N341A	17,185		
Texas Parks & Wildlife Department	Pass-Through	15.915	157883	41,902		
National Fish And Wildlife Foundation	Pass-Through	15.CON	2005-0328-005	3,962		
Subtotal for Department Of The Interior -Pass-Through				153,650		
Total for Department Of The Interior						914,998
16 Department of Justice						
National Institute Of Justice	Direct	16.560	2003-JN-FX-0003	222,120		
National Institute Of Justice	Direct	16.560	2004-IJ-CX-1012	115,588		
National Institute Of Justice	Direct	16.560	2006-JV-FX-0011	528,154		
National Institute Of Justice W.E.B. Dubois Post-Doctoral Fellowship Program	Direct	16.566	2005-IJ-CX-0035	12,928		
Special Data Collections And Statistical Studies	Direct	16.734	2005-BJ-CX-K025	15,923		
Subtotal for Department of Justice -Direct				894,713		
Missouri Department Of Public Safety	Pass-Through	16.523	03-JABG-INT-02	73,913		
Missouri Department Of Public Safety	Pass-Through	16.540	06-JFJ4-01	6,258		
Missouri Office Of State Courts Administration	Pass-Through	16.541	2006-JL-FX-K221	33,662		
Georgia State University	Pass-Through	16.560	DLM16-01, UMSL	57,481		
Georgia State University	Pass-Through	16.560	ELP86-01	13,428		
Missouri Department Of Public Safety	Pass-Through	16.575	2005-VOCA-0075	32,188		
Missouri Department Of Public Safety	Pass-Through	16.588	2003-VAWA-0074	22,415		
City Of St. Louis Missouri Metro Police Department	Pass-Through	16.609	No award number	17,127		
American Statistical Associates Commission On Law And Justice	Pass-Through	16.734	No award number	17,660		
City Of St. Louis Missouri Metro Police Department	Pass-Through	16.744	No award number	21,407		

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Research and Development Cluster (Continued):						
16 Department of Justice (Continued):						
Subtotal for Department of Justice -Pass-Through				295,539		
Total for Department of Justice						1,190,252
17 Department Of Labor						
Montgomery Institute	Pass-Through	17.261	No award number	158,984		
Subtotal for Department Of Labor -Pass-Through				158,984		
Total for Department Of Labor						158,984
20 Department Of Transportation						
Air Transportation Centers Of Excellence	Direct	20.109	03-C-NE-UMR	304,585		
Air Transportation Centers Of Excellence	Direct	20.109	07-C-NE-UMR	47,818		
University Transportation Centers Program	Direct	20.701	DTRS98-G-0021	1,036,723		
University Transportation Centers Program	Direct	20.701	DTRT06-G-0014	141,731		
University Transportation Centers Program	Direct	20.701	No award number	11,048		
Transportation Planning, Research And Education	Direct	20.931	DTOS59-06-G-00035	328,956		
Transportation Planning, Research And Education	Direct	20.931	DTOS59-06-G-00042	328,837		
Subtotal for Department Of Transportation -Direct				2,199,698		
Missouri Transportation Inst	Pass-Through	20.205	R I06-007	9,925		
Missouri Transportation Inst	Pass-Through	20.205	R105-048A	25,932		
Missouri Transportation Inst	Pass-Through	20.205	R106-026	18,798		
Missouri Department Of Transportation	Pass-Through	20.205	RI 02-002	(8,314)		
Missouri Department Of Transportation	Pass-Through	20.205	RI 02-022	60,944		
Missouri Department Of Transportation	Pass-Through	20.205	RI 02-023	6,529		
Missouri Department Of Transportation	Pass-Through	20.205	RI 03-007	80,847		
Missouri Department Of Transportation	Pass-Through	20.205	RI 03-056	44,721		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-053	97,480		
Missouri Department Of Transportation	Pass-Through	20.205	RI 06-001	66,419		
Missouri Department Of Transportation	Pass-Through	20.205	RI 06-003	3,332		
Missouri Department Of Transportation	Pass-Through	20.205	RI 06-044	4,087		
Missouri Department Of Transportation	Pass-Through	20.205	RI 97-034	(256)		
Missouri Transportation Inst	Pass-Through	20.205	RI05-048A	11,172		
Missouri Transportation Inst	Pass-Through	20.205	RI06-025	45,000		
Missouri Transportation Inst	Pass-Through	20.205	RI06-038	7,249		
Missouri Transportation Inst	Pass-Through	20.205	RI06-045	6,411		
Missouri Department Of Transportation	Pass-Through	20.205	RI-07-005	14,176		
Missouri Transportation Inst	Pass-Through	20.205	RI07-029	871		
Missouri Department Of Transportation	Pass-Through	20.600	RI 05-056	142,670		
Iowa State University	Pass-Through	20.701	436-77-67	(2,766)		
Iowa State University	Pass-Through	20.701	436-77-86	413		
Iowa State University	Pass-Through	20.701	436-79-66	4,582		
Iowa State University	Pass-Through	20.701	436-79-76	92,650		
Iowa State University	Pass-Through	20.701	436-79-86	174,307		

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Research and Development Cluster (Continued):						
20 Department Of Transportation (Continued):						
University Of Alabama	Pass-Through	20.701	AL-26-7021	21,856		
University Of Arkansas	Pass-Through	20.710	SA0709212	18,712		
Transportation Research Board	Pass-Through	20.CON	ACRP 02-04A	55,992		
Transportation Research Board	Pass-Through	20.CON	HR12-75	78,587		
Arkansas State Highway And Transportation Department	Pass-Through	20.CON	MBTC-2099	4,830		
Transportation Research Board	Pass-Through	20.CON	NCHRP-123	18,960		
Alaska Department Of Transportation And Public Facilities	Pass-Through	20.CON	RES-02-008	1,764		
Subtotal for Department Of Transportation -Pass-Through				1,107,880		
Total for Department Of Transportation						3,307,578
23 Appalachian Regional Commission						
University Of Kentucky	Pass-Through	23.001	3046945000-06-162	39,895		
North East Community Foundation	Pass-Through	23.CON	No award number	27,660		
Subtotal for Appalachian Regional Commission -Pass-Through				67,555		
Total for Appalachian Regional Commission						67,555
36 Federal Trade Commission						
Consumer And Small Business Protection	Direct	36.001	FTC04H0173	8,152		
Subtotal for Federal Trade Commission -Direct				8,152		
Total for Federal Trade Commission						8,152
43 National Aeronautics and Space Administration						
United States Department Of Education	Direct	43.000	NAG13-99014	(68)		
Goddard Space Flight Center	Direct	43.000	NNX07AJ21G	24,703		
Space And Aeronautics Education And Information Services	Direct	43.001	1268152	15,038		
Space And Aeronautics Education And Information Services	Direct	43.001	1276212	8,769		
Space And Aeronautics Education And Information Services	Direct	43.001	1276510	5,611		
Space And Aeronautics Education And Information Services	Direct	43.001	1278891	55,833		
Space And Aeronautics Education And Information Services	Direct	43.001	1281156	10,701		
Space And Aeronautics Education And Information Services	Direct	43.001	1283979	15,921		
Space And Aeronautics Education And Information Services	Direct	43.001	1290697	28,929		
Space And Aeronautics Education And Information Services	Direct	43.001	1303343	2,676		
Space And Aeronautics Education And Information Services	Direct	43.001	HST-AR-10686.01-A	7,554		
Space And Aeronautics Education And Information Services	Direct	43.001	HST-AR-10961.01-A	11,442		
Space And Aeronautics Education And Information Services	Direct	43.001	HST-GO-09846.03-A	(1)		
Space And Aeronautics Education And Information Services	Direct	43.001	NAG2-1603-2	127,584		
Space And Aeronautics Education And Information Services	Direct	43.001	NAG2-1611	15,963		
Space And Aeronautics Education And Information Services	Direct	43.001	NAG3-2946	(1,781)		
Space And Aeronautics Education And Information Services	Direct	43.001	NAG5-12300	294,814		
Space And Aeronautics Education And Information Services	Direct	43.001	NAG5-12482	(1)		
Space And Aeronautics Education And Information Services	Direct	43.001	NCC2-1380	4,418		
Space And Aeronautics Education And Information Services	Direct	43.001	NCC2-1430	16,635		

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Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Space And Aeronautics Education And Information Services	Direct	43.001	NCC3-1064	23,779		
Space And Aeronautics Education And Information Services	Direct	43.001	NCC3-1084	573,967		
Space And Aeronautics Education And Information Services	Direct	43.001	NGT5 40060	(2,769)		
Space And Aeronautics Education And Information Services	Direct	43.001	NGT5-146	8,601		
Space And Aeronautics Education And Information Services	Direct	43.001	NNA04CC62G	95,722		
Space And Aeronautics Education And Information Services	Direct	43.001	NNA05CS78A	18,477		
Space And Aeronautics Education And Information Services	Direct	43.001	NNA05CV27A	39,036		
Space And Aeronautics Education And Information Services	Direct	43.001	NNC05AA33A	39,840		
Space And Aeronautics Education And Information Services	Direct	43.001	NNC06GA20G	24,697		
Space And Aeronautics Education And Information Services	Direct	43.001	NNG04GA50G	221,876		
Space And Aeronautics Education And Information Services	Direct	43.001	NNG04GK88G	98,720		
Space And Aeronautics Education And Information Services	Direct	43.001	NNG06GC87G	116,670		
Space And Aeronautics Education And Information Services	Direct	43.001	NNG06GF16G	600,626		
Space And Aeronautics Education And Information Services	Direct	43.001	NNJ05HF37G	289,492		
Space And Aeronautics Education And Information Services	Direct	43.001	NNM06AA08H	17,488		
Space And Aeronautics Education And Information Services	Direct	43.001	NNX06AH38G	102,391		
Space And Aeronautics Education And Information Services	Direct	43.001	NNX07AD16G	26,212		
Technology Utilization	Direct	43.002	NAG5-12013	87,410		
Technology Utilization	Direct	43.002	NNA05CS89G	52,242		
Technology Utilization	Direct	43.002	NNG04GA82G	5,894		
Technology Utilization	Direct	43.002	NNG06GH11A	6,554		
Technology Utilization	Direct	43.002	NNM06AA06G	78,809		
Technology Utilization	Direct	43.002	NNM06AA08A	73,097		
Technology Utilization	Direct	43.002	NNM06AA08G	228,530		
Subtotal for National Aeronautics and Space Administration -Direct				3,472,101		
University Of Iowa	Pass-Through	43.000	NAG13-99014	(914)		
BAE Systems	Pass-Through	43.001	07S-0032	38		
Swales Aerospace	Pass-Through	43.001	S60606	32,959		
University Of Maryland	Pass-Through	43.001	Z609001	38,740		
University Space Research Assn	Pass-Through	43.002	05121-05	11,402		
Mabels Prototyping & Coffee shop	Pass-Through	43.CON	0008709	90,227		
Orbital Technologies Corp	Pass-Through	43.CON	OTC-GS-0185-1	64,850		
Washington University	Pass-Through	43.CON	WU-HT-06-03	12,801		
Subtotal for National Aeronautics and Space Administration -Pass-Through				250,103		
Total for National Aeronautics and Space Administration						3,722,204
45 National Endowment of the Arts						
Promotion Of The Humanities-Collaborative Research	Direct	45.161	RZ-50262-04	5,588		
Institute Of Museum And Library Services-National Leadership Grants	Direct	45.312	LG-24-06-0094-06	94,752		
Subtotal for National Endowment of the Arts -Direct				100,340		
Missouri State Library	Pass-Through	45.310	06 LSD5 06DG	16,208		

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Research and Development Cluster (Continued):						
45 National Endowment of the Arts (Continued):						
Hannibal Free Public Library	Pass-Through	45.310	No award number	10,414		
Subtotal for National Endowment of the Arts -Pass-Through				26,622		
Total for National Endowment of the Arts						126,962
47 National Science Foundation						
Research Applied To National Needs	Direct	47.041	0080764	1,145		
Research Applied To National Needs	Direct	47.041	0093164	76,766		
Research Applied To National Needs	Direct	47.041	0139117	46,121		
Research Applied To National Needs	Direct	47.041	0238721	84,793		
Research Applied To National Needs	Direct	47.041	0244045	66,317		
Research Applied To National Needs	Direct	47.041	0296109	64,719		
Research Applied To National Needs	Direct	47.041	0301256	(888)		
Research Applied To National Needs	Direct	47.041	0304472	258,561		
Research Applied To National Needs	Direct	47.041	0320721	(1,312)		
Research Applied To National Needs	Direct	47.041	0320722	6,256		
Research Applied To National Needs	Direct	47.041	0323725	11,858		
Research Applied To National Needs	Direct	47.041	0324428	20,916		
Research Applied To National Needs	Direct	47.041	0325531	5,695		
Research Applied To National Needs	Direct	47.041	0327732	36,002		
Research Applied To National Needs	Direct	47.041	0327877	88,174		
Research Applied To National Needs	Direct	47.041	0332378	(5,486)		
Research Applied To National Needs	Direct	47.041	0332973	84,009		
Research Applied To National Needs	Direct	47.041	0348221	55,249		
Research Applied To National Needs	Direct	47.041	0352135	122,335		
Research Applied To National Needs	Direct	47.041	0400025	41,293		
Research Applied To National Needs	Direct	47.041	0400081	37,102		
Research Applied To National Needs	Direct	47.041	0400657	66,241		
Research Applied To National Needs	Direct	47.041	0409420	12,804		
Research Applied To National Needs	Direct	47.041	0420859	8,921		
Research Applied To National Needs	Direct	47.041	0423233	61,957		
Research Applied To National Needs	Direct	47.041	0427360	117,830		
Research Applied To National Needs	Direct	47.041	0435733	574		
Research Applied To National Needs	Direct	47.041	0438469	79,527		
Research Applied To National Needs	Direct	47.041	0448767	18,155		
Research Applied To National Needs	Direct	47.041	0504734	151,570		
Research Applied To National Needs	Direct	47.041	0506297	146,581		
Research Applied To National Needs	Direct	47.041	0507913	19,604		
Research Applied To National Needs	Direct	47.041	0522694	85,546		
Research Applied To National Needs	Direct	47.041	0522931	111,079		
Research Applied To National Needs	Direct	47.041	0523022	48,178		
Research Applied To National Needs	Direct	47.041	0523656	68,718		
Research Applied To National Needs	Direct	47.041	0523897	65,118		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Research Applied To National Needs	Direct	47.041	0527912	69,346		
Research Applied To National Needs	Direct	47.041	0529292	133,841		
Research Applied To National Needs	Direct	47.041	0530140	88,057		
Research Applied To National Needs	Direct	47.041	0531019	39,646		
Research Applied To National Needs	Direct	47.041	0531580	1,554		
Research Applied To National Needs	Direct	47.041	0533201	144,053		
Research Applied To National Needs	Direct	47.041	0542418	76,982		
Research Applied To National Needs	Direct	47.041	0547013	38,808		
Research Applied To National Needs	Direct	47.041	0556150	13,453		
Research Applied To National Needs	Direct	47.041	0601706	71,779		
Research Applied To National Needs	Direct	47.041	0608745	78,617		
Research Applied To National Needs	Direct	47.041	0619607	112,507		
Research Applied To National Needs	Direct	47.041	0620906	46,590		
Research Applied To National Needs	Direct	47.041	0633769	10,491		
Research Applied To National Needs	Direct	47.041	0636411	8,814		
Research Applied To National Needs	Direct	47.041	0643190	4,756		
Research Applied To National Needs	Direct	47.041	0644679	25,427		
Research Applied To National Needs	Direct	47.041	0644917	4,016		
Research Applied To National Needs	Direct	47.041	0650943	34,429		
Research Applied To National Needs	Direct	47.041	0652910	5,450		
Research Applied To National Needs	Direct	47.041	0653919	2,676		
Research Applied To National Needs	Direct	47.041	0725403	6,514		
Research Applied To National Needs	Direct	47.041	CBET-0707204	4,683		
Research Applied To National Needs	Direct	47.041	ECCS-0640636	16,370		
Research Applied To National Needs	Direct	47.041	EEC-0632803	20,329		
Research Applied To National Needs	Direct	47.041	EEC-0639182	6,008		
Scientific Research Project Support	Direct	47.047	0547094	13,523		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0070458	(67)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0070623	(970)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0134032	94,428		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0135636	(92,539)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0136022	(1,400)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0139903	1,943		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0200574	167		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0203136	41,834		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0204535	1,166		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0213356	2,862		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0236084	168,605		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0240819	50,209		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0243424	972		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0245101	63,905		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0245369	11,392		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0245380	(62)		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Mathematical And Physical Sciences And Engineering	Direct	47.049	0305202	63,051		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0313681	94,489		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0313736	3,273		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0314456	50,157		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0316023	24,299		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0339147	72,152		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0346800	71,953		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0353532	220,831		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0353891	50,984		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0354339	21,545		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0400387	31,196		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0400639	6,863		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0404605	5,213		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0405376	54,427		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0405526	19,863		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0405528	19,401		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0405742	74,928		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0406353	116,853		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0406876	44,894		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0411748	104,213		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0412320	112,666		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0412959	117,270		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0426148	14,380		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0439134	(3,465)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0455304	42,416		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0455696	42,609		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0456306	119,295		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0456528	73,213		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0500267	30,824		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0502463	117,632		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0504715	212,336		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0505435	78,574		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0506743	501		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0546165	91,732		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0547566	51,231		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0547647	91,737		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0553485	78,634		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0555670	53,337		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0556151	24,805		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0556309	41,731		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0600943	8,539		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0604308	20,000		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0604331	183,298		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Mathematical And Physical Sciences And Engineering	Direct	47.049	0604722	45,137		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0605493	95,157		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0605679	15,188		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0607341	43,113		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0610177	71,192		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0616673	141,670		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0616734	58,525		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0621481	61,869		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0642991	7,288		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0652571	3,588		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0653180	18,497		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0702774	76,209		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0704216	1,794		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0706197	8,493		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0707013	17,193		
Mathematical And Physical Sciences And Engineering	Direct	47.049	9732613	(1,958)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	9870027	(10,617)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	9985536	(59,324)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	9988533	(946)		
Mathematical And Physical Sciences And Engineering	Direct	47.049	Phy-0637693	5,000		
Directorate Geosciences	Direct	47.050	0003417	2,109		
Directorate Geosciences	Direct	47.050	0207200	20,473		
Directorate Geosciences	Direct	47.050	0222057	7,942		
Directorate Geosciences	Direct	47.050	0225546	70,582		
Directorate Geosciences	Direct	47.050	0238199	2,573		
Directorate Geosciences	Direct	47.050	0239010	91,224		
Directorate Geosciences	Direct	47.050	0337254	31,740		
Directorate Geosciences	Direct	47.050	0337335	7,757		
Directorate Geosciences	Direct	47.050	0345538	(4,625)		
Directorate Geosciences	Direct	47.050	0407915	57,881		
Directorate Geosciences	Direct	47.050	0408564	38,476		
Directorate Geosciences	Direct	47.050	0408661	43,570		
Division Of Earth Sciences	Direct	47.050	0409589	2,354		
Directorate Geosciences	Direct	47.050	0433044	82,479		
Directorate Geosciences	Direct	47.050	0433884	23,379		
Directorate Geosciences	Direct	47.050	0434213	156,957		
Directorate Geosciences	Direct	47.050	0439021	76,020		
Directorate Geosciences	Direct	47.050	0440119	21,978		
Directorate Geosciences	Direct	47.050	0510954	5,166		
Directorate Geosciences	Direct	47.050	0537383	31,898		
Directorate Geosciences	Direct	47.050	0538245	9,363		
Division Of Earth Sciences	Direct	47.050	0545799	27,429		
Directorate Geosciences	Direct	47.050	0601884	82,183		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Geosciences	Direct	47.050	0623433	2,452		
National Science Foundation	Direct	47.050	0703359	6,485		
Directorate Of Computer And Information Science	Direct	47.070	0126263	(123)		
Directorate Of Computer And Information Science	Direct	47.070	0133605	56,222		
Directorate Of Computer And Information Science	Direct	47.070	0209170	2,239		
Directorate Of Computer And Information Science	Direct	47.070	0307419	78,015		
Directorate Of Computer And Information Science	Direct	47.070	0310245	9,836		
Directorate Of Computer And Information Science	Direct	47.070	0323630	7,475		
Directorate Of Computer And Information Science	Direct	47.070	0325415	64,294		
Directorate Of Computer And Information Science	Direct	47.070	0420869	124,793		
Directorate Of Computer And Information Science	Direct	47.070	0423386	66,000		
Directorate Of Computer And Information Science	Direct	47.070	0428420	192,171		
Directorate Of Computer And Information Science	Direct	47.070	0443257	9,313		
Directorate Of Computer And Information Science	Direct	47.070	0514770	31,581		
Directorate Of Computer And Information Science	Direct	47.070	0514940	36,827		
Directorate Of Computer And Information Science	Direct	47.070	0537389	13,348		
Directorate Of Computer And Information Science	Direct	47.070	0544622	1,147		
Directorate Of Computer And Information Science	Direct	47.070	0649158	8,430		
National Science Foundation	Direct	47.070	CCF-0614633	7,634		
Biological Sciences	Direct	47.074	0091993	50,738		
Biological Sciences	Direct	47.074	0110168	16,204		
Biological Sciences	Direct	47.074	0114992	63,514		
Biological Sciences	Direct	47.074	0129038	20,409		
Biological Sciences	Direct	47.074	0133220	28,014		
Biological Sciences	Direct	47.074	0211376	(24,656)		
Biological Sciences	Direct	47.074	0211842	605,558		
Biological Sciences	Direct	47.074	0212587	364,341		
Biological Sciences	Direct	47.074	0235141	61,299		
Biological Sciences	Direct	47.074	0235286	31,252		
Biological Sciences	Direct	47.074	0235871	127,884		
Biological Sciences	Direct	47.074	0235887	271,994		
Biological Sciences	Direct	47.074	0239943	59,502		
Biological Sciences	Direct	47.074	0243880	34,170		
Biological Sciences	Direct	47.074	0315647	15,331		
Biological Sciences	Direct	47.074	0316110	59,683		
Biological Sciences	Direct	47.074	0324290	78,817		
Biological Sciences	Direct	47.074	0325656	151,825		
Biological Sciences	Direct	47.074	0332418	153,431		
Biological Sciences	Direct	47.074	0342974	78,482		
Biological Sciences	Direct	47.074	0343273	89,431		
Biological Sciences	Direct	47.074	0343942	102,906		
Biological Sciences	Direct	47.074	0347609	156,300		
Biological Sciences	Direct	47.074	0408104	(6)		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Biological Sciences	Direct	47.074	0408146	429		
Biological Sciences	Direct	47.074	0415699	71,147		
Biological Sciences	Direct	47.074	0415970	130,428		
Biological Sciences	Direct	47.074	0415972	131,371		
Biological Sciences	Direct	47.074	0416663	114,000		
Biological Sciences	Direct	47.074	0417357	16,242		
Biological Sciences	Direct	47.074	0421619	1,751,402		
Biological Sciences	Direct	47.074	0421620	600,143		
Biological Sciences	Direct	47.074	0423898	458,155		
Biological Sciences	Direct	47.074	0445286	84,098		
Biological Sciences	Direct	47.074	0445752	227,925		
Biological Sciences	Direct	47.074	0446036	83,626		
Biological Sciences	Direct	47.074	0447794	89,574		
Biological Sciences	Direct	47.074	0454866	181,136		
Biological Sciences	Direct	47.074	0455318	234,271		
Biological Sciences	Direct	47.074	0508189	(77)		
Biological Sciences	Direct	47.074	0508433	(58)		
Biological Sciences	Direct	47.074	0508642	537		
Biological Sciences	Direct	47.074	0524869	106,350		
Biological Sciences	Direct	47.074	0526854	1,193,469		
Biological Sciences	Direct	47.074	0529082	175,277		
Biological Sciences	Direct	47.074	0531513	58,071		
Biological Sciences	Direct	47.074	0542390	123,367		
Biological Sciences	Direct	47.074	0543109	182,743		
Biological Sciences	Direct	47.074	0543476	116,911		
Biological Sciences	Direct	47.074	0544237	89,262		
Biological Sciences	Direct	47.074	0544602	50,314		
Biological Sciences	Direct	47.074	0546549	15,266		
Biological Sciences	Direct	47.074	0549447	255,549		
Biological Sciences	Direct	47.074	0550417	93,839		
Biological Sciences	Direct	47.074	0603049	1,514		
Biological Sciences	Direct	47.074	0604439	158,695		
Biological Sciences	Direct	47.074	0613708	86,551		
Biological Sciences	Direct	47.074	0614397	23,429		
Biological Sciences	Direct	47.074	0614962	185,859		
Biological Sciences	Direct	47.074	0615160	24,601		
Biological Sciences	Direct	47.074	0638536	122,349		
Biological Sciences	Direct	47.074	0641120	1,144		
Biological Sciences	Direct	47.074	0641204	30,903		
Biological Sciences	Direct	47.074	0641216	34,458		
Biological Sciences	Direct	47.074	0647078	78,414		
Biological Sciences	Direct	47.074	0648496	96,568		
Biological Sciences	Direct	47.074	0710341	2,120		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Biological Sciences	Direct	47.074	9983108	(4,762)		
Biological Sciences	Direct	47.074	9983116	(21,599)		
Biological Sciences	Direct	47.074	DBI-0640053	9,658		
Biological Sciences	Direct	47.074	DEB-0640206	53,141		
Biological Sciences	Direct	47.074	DEB-0709833	1,055		
Biological Sciences	Direct	47.074	MCB-0710254	34,650		
Social, Behavioral, And Economic Sciences	Direct	47.075	0095919	(1,743)		
Social, Behavioral, And Economic Sciences	Direct	47.075	0102325	(55)		
Social, Behavioral, And Economic Sciences	Direct	47.075	0217831	317		
Social, Behavioral, And Economic Sciences	Direct	47.075	0224943	6,686		
Social, Behavioral, And Economic Sciences	Direct	47.075	0305429	7,005		
Social, Behavioral, And Economic Sciences	Direct	47.075	0318248	51,079		
Social, Behavioral, And Economic Sciences	Direct	47.075	0322894	6,255		
Social, Behavioral, And Economic Sciences	Direct	47.075	0338743	2,591		
Social, Behavioral, And Economic Sciences	Direct	47.075	0339131	7,581		
Social, Behavioral, And Economic Sciences	Direct	47.075	0345241	21,619		
Social, Behavioral, And Economic Sciences	Direct	47.075	0351523	100,296		
Social, Behavioral, And Economic Sciences	Direct	47.075	0400971	1,285		
Social, Behavioral, And Economic Sciences	Direct	47.075	0405100	10,139		
Social, Behavioral, And Economic Sciences	Direct	47.075	0407742	3,059		
Social, Behavioral, And Economic Sciences	Direct	47.075	0428286	898		
Social, Behavioral, And Economic Sciences	Direct	47.075	0451848	44,064		
Social, Behavioral, And Economic Sciences	Direct	47.075	0453814	1,446		
Social, Behavioral, And Economic Sciences	Direct	47.075	0504015	100,359		
Social, Behavioral, And Economic Sciences	Direct	47.075	0509775	32,773		
Social, Behavioral, And Economic Sciences	Direct	47.075	0521372	65,738		
Social, Behavioral, And Economic Sciences	Direct	47.075	0524879	4,097		
Social, Behavioral, And Economic Sciences	Direct	47.075	0617193	31,051		
Social, Behavioral, And Economic Sciences	Direct	47.075	0618307	21,914		
Social, Behavioral, And Economic Sciences	Direct	47.075	0618977	59,666		
Social, Behavioral, And Economic Sciences	Direct	47.075	0650442	9,301		
Social, Behavioral, And Economic Sciences	Direct	47.075	0650942	9,819		
Education And Human Resources	Direct	47.076	0120642	22,047		
Education And Human Resources	Direct	47.076	0137305	633,923		
Education And Human Resources	Direct	47.076	0202847	98,284		
Education And Human Resources	Direct	47.076	0231354	(39,823)		
Education And Human Resources	Direct	47.076	0333879	1,512,768		
Education And Human Resources	Direct	47.076	0335523	233,646		
Education And Human Resources	Direct	47.076	0338341	518,805		
Education And Human Resources	Direct	47.076	0341157	13,443		
Education And Human Resources	Direct	47.076	0343376	66,500		
Education And Human Resources	Direct	47.076	0410493	4,245		
Education And Human Resources	Direct	47.076	0422279	88,376		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Education And Human Resources	Direct	47.076	0439116	347		
Education And Human Resources	Direct	47.076	0440524	381,961		
Education And Human Resources	Direct	47.076	0442446	141,005		
Education And Human Resources	Direct	47.076	0525538	97,769		
Education And Human Resources	Direct	47.076	0528305	3,796		
Education And Human Resources	Direct	47.076	0532214	239,229		
Education And Human Resources	Direct	47.076	0536018	23,461		
Education And Human Resources	Direct	47.076	0536343	70,666		
Education And Human Resources	Direct	47.076	0553929	331,459		
Education And Human Resources	Direct	47.076	0607081	143,814		
Education And Human Resources	Direct	47.076	0618459	72,360		
Education And Human Resources	Direct	47.076	0618817	69,200		
Education And Human Resources	Direct	47.076	0633299	84,625		
Education And Human Resources	Direct	47.076	0719816	10,135		
Education And Human Resources	Direct	47.076	9619140	(3,920)		
Education And Human Resources	Direct	47.076	DUE-0618494	28,379		
International Science And Engineering	Direct	47.079	0501012	1,662		
International Science And Engineering	Direct	47.079	0527112	5,714		
International Science And Engineering	Direct	47.079	0553691	7,507		
International Science And Engineering	Direct	47.079	OISE-0555482	8,814		
International Science And Engineering	Direct	47.079	OISE-0623091	28,732		
Division Of Informational Intelligent Systems	Direct	47.080	OCI-0636182	20,062		
Subtotal for National Science Foundation -Direct				24,207,356		
Texas Tech University	Pass-Through	47.041	1316-1898-01	(35)		
Penn State University	Pass-Through	47.041	2164-UM-NSF-0812	97		
University Of New Mexico	Pass-Through	47.041	3-27471-7810	12,642		
Penn State University	Pass-Through	47.041	3308-UM-NSF-8817	18,016		
University Of South Carolina	Pass-Through	47.041	48849J	5,000		
Georgia Institute Of Technology	Pass-Through	47.041	E-21-6F1-G1	40,304		
Ohio State University	Pass-Through	47.041	EEC-045626	18,734		
Innosense, LLC	Pass-Through	47.041	IIP-0637508	14,298		
West Virginia University	Pass-Through	47.041	IUCRC 01-589	13,185		
Avchem, Inc	Pass-Through	47.041	No award number	47,081		
Product Innovation And Engineering, LLC	Pass-Through	47.041	No award number	17,969		
Renewable Alternatives	Pass-Through	47.041	No award number	33,332		
Tele- Med Technology	Pass-Through	47.041	No award number	23,602		
Georgia Institute Of Technology	Pass-Through	47.041	R7132-G1	39,898		
University Of Nevada Reno	Pass-Through	47.041	UNR-06-30	68,497		
Iowa State University	Pass-Through	47.049	DMR-0605957	15,187		
Florida International University	Pass-Through	47.050	FIU 202601552-05	9,731		
Florida International University	Pass-Through	47.050	FIU NSF ATM-0223284	5,027		
Joint Oceanographic Institutions	Pass-Through	47.050	JSA 6-11	8,045		

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Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Joint Oceanographic Institutions	Pass-Through	47.050	TSHKA58	14,503		
New Jersey Institute Of Technology	Pass-Through	47.070	0310619	78,005		
Vanderbilt University	Pass-Through	47.070	16919-S1	73,416		
University Of Georgia	Pass-Through	47.070	RR166527/7876767	81,073		
Central Washington University	Pass-Through	47.074	0132158	5,658		
University Of Alabama	Pass-Through	47.074	0217651	16,079		
Purdue University	Pass-Through	47.074	0501877	5,255		
University Of California Davis	Pass-Through	47.074	07-001597-UMo-JAB	212,883		
University Of California Davis	Pass-Through	47.074	07-001597-UMo-JP	85,783		
University Of Washington	Pass-Through	47.074	144370	45,334		
University Of Nebraska Lincoln	Pass-Through	47.074	25-1215-0001-006	44,829		
Institute Of Ecosystem Studies	Pass-Through	47.074	2919/200200640	13,025		
Purdue University	Pass-Through	47.074	501-1595-01	173,322		
University Of North Carolina Chapel Hill	Pass-Through	47.074	5-37245	81,163		
University Of Wisconsin Madison	Pass-Through	47.074	646G214	200,291		
Cold Spring Harbor Laboratory	Pass-Through	47.074	CSHL-NSF DBI-0321666	24,618		
Co State University	Pass-Through	47.074	G-3584-3	65,771		
Kansas State University	Pass-Through	47.074	IOB-0608477	1,791		
University Of Georgia	Pass-Through	47.074	RR167-445/8920497	145,474		
University Of California Berkeley	Pass-Through	47.074	SA3376PG	(8,177)		
University Of California Berkeley	Pass-Through	47.074	SA5360-11291	78,432		
University Of Arizona	Pass-Through	47.074	Y413561	258,334		
University Of New Mexico	Pass-Through	47.075	3-23251-7810	4,182		
Association For Institutional Research	Pass-Through	47.075	509	29,122		
Association For Institutional Research	Pass-Through	47.075	No award number	(1)		
Association For Institutional Research	Pass-Through	47.075	RTI 1-52U-8856	64,895		
Worcester Polytechnic Inst	Pass-Through	47.076	2007-201760-2	5,672		
Puget Sound Center For Teaching/Learning And Technology	Pass-Through	47.076	HRD-0631789	12,063		
St. Louis Mo Board Of Education	Pass-Through	47.076	Sub ESI-0114734	8,021		
Washington University	Pass-Through	47.076	WU-HT-02-40	64,621		
O'Fallon Casting	Pass-Through	47.CON	No award number	43,096		
Subtotal for National Science Foundation -Pass-Through				2,319,143		
Total for National Science Foundation						26,526,499
64 Veterans Administration						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	No award number	44,074		
Department Of Veterans Affairs	Direct	64.CON	No award number	5,351		
Subtotal for Veterans Administration -Direct				49,425		
Total for Veterans Administration						49,425
66 Environmental Protection Agency						
Congressionally Mandated Projects	Direct	66.202	U-916250-01	350		

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Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
Congressionally Mandated Projects	Direct	66.202	X-831237-01	484,776		
Congressionally Mandated Projects	Direct	66.202	X-987566-01	316,952		
Congressionally Mandated Projects	Direct	66.202	X-997396-01	(11,193)		
Congressionally Mandated Projects	Direct	66.202	XP-987326-01	194,411		
Surveys, Studies, Investigations, Demonstrations And Training Grants And Cooperative Agreements-Section 1442 Of The Clean Water Act	Direct	66.436	X7-987500-01	2		
Wetlands Protection-State Development Grants	Direct	66.461	CD-987009-01	81		
Wetlands Protection-State Development Grants	Direct	66.461	CD-987536-01	105,168		
Wetlands Protection-State Development Grants	Direct	66.461	CD-987681-01	88,541		
Wetlands Protection-State Development Grants	Direct	66.461	CD-987691-01	66,480		
Wetlands Protection-State Development Grants	Direct	66.461	CD-98779601	30,570		
National Pollutant Discharge Elimination System Related State Program Grants	Direct	66.463	CP-83128001	10,729		
National Pollutant Discharge Elimination System Related State Program Grants	Direct	66.463	CP-987693-01	31,084		
Science To Achive Results	Direct	66.509	RD-83331601	1,044		
Science To Achieve Results	Direct	66.514	FP-916485-01	11,686		
National Student Design Competition For Sustainability	Direct	66.516	SU-832487-01	454		
National Student Design Competition For Sustainability	Direct	66.516	SU-83316401-0	5,743		
National Student Design Competition For Sustainability	Direct	66.516	SU-83316501-0	10,000		
Pollution Prevention Grants Program	Direct	66.708	NP-98780101-0	34,801		
Surveys, Studies, Investigations, Training And Demonstrations And Educational Outreach	Direct	66.716	EP06W000450	38,465		
Surveys, Studies, Investigations, Training And Demonstrations And Educational Outreach	Direct	66.716	X-8987484-01	5,007		
Subtotal for Environmental Protection Agency -Direct				1,425,151		
Missouri Department Of Natural Resources	Pass-Through	66.460	G03-NPS-15	78,914		
Missouri Department Of Natural Resources	Pass-Through	66.460	G07-NPS-12	64,971		
Missouri Department Of Natural Resources	Pass-Through	66.460	G07-NPS-14	3,880		
Missouri Department Of Natural Resources	Pass-Through	66.460	No award number	62,010		
Missouri Department Of Natural Resources	Pass-Through	66.468	No award number	89,101		
Purdue University	Pass-Through	66.500	581-0006-61	564		
Mid America Regional Council (Marc)	Pass-Through	66.604	98769001	18,924		
Mec Water Resources	Pass-Through	66.606	No award number	49,765		
Missouri Department Of Natural Resources	Pass-Through	66.817	RP-98727702	30,000		
Pilkington North America	Pass-Through	66.CON	315727	32,047		
Hydrogeologic Inc	Pass-Through	66.CON	EPA009G	57,314		
Subtotal for Environmental Protection Agency -Pass-Through				487,490		
Total for Environmental Protection Agency					1,912,641	
77 Nuclear Regulatory Commission						
Purdue University	Pass-Through	77.CON	641-0356-4-7	10,854		

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Research and Development Cluster (Continued):						
77 Nuclear Regulatory Commission (Continued):						
Subtotal for Nuclear Regulatory Commission -Pass-Through					10,854	
Total for Nuclear Regulatory Commission						10,854
81 Department of Energy						
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	6700892	424,149		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	6803870	126,710		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	B529255	130,188		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE FG02 96ER45595	(7)		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-F-05NE24131	13,651		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FC36-01GO11084	10,767		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-00CH11056	572,990		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-00ER45818	96,824		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-00ER54578	(1,962)		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-01CH11098	410,503		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-02ER15309	89,360		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-03ER46067	23,487		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-03ER63616	148,945		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-03ER63683	17,658		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-04ER15607	91,724		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-05ER15652	89,084		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-05ER46203	130,881		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-05ER46213	72,760		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-05ER46245	290,202		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-05ER64126	20,592		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-06ER46307	82,130		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-07ER64396	6,145		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-84ER45170	193,341		

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Research and Development Cluster (Continued):						
81 Department of Energy (Continued):						
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-84ER53175	(40,523)		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-87ER13713	115,589		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-88ER13880	166,909		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-93ER61661	6,162		
Basic Energy Sciences, High Energy And Nuclear Physics, And Advanced Technology And Assessment Projects	Direct	81.049	DE-FG02-97ER62495	46,496		
University Coal Research	Direct	81.057	DE-FG26-04NT42175	7,055		
Conservation Research And Development	Direct	81.086	DE-FC36-06GO16077	113,243		
Conservation Research And Development	Direct	81.086	WU/DE-FC36-06GO16077	6,329		
Renewable Energy Research And Development	Direct	81.087	ADC-6-66268-19	56,740		
Renewable Energy Research And Development	Direct	81.087	DE-FC36-05GO15058	155,165		
Renewable Energy Research And Development	Direct	81.087	DE-FG26-03NT41940	2,374		
Renewable Energy Research And Development	Direct	81.087	DE-FG26-05NT42500	11,964		
Renewable Energy Research And Development	Direct	81.087	DE-FG36-05GO15012	5,950		
Fossil Energy Research And Development	Direct	81.089	DE-FC26-04NT42221	62,029		
Oil Recovery Demonstration	Direct	81.107	DE-FC26-02NT15443	6,250		
Nonproliferation And National Security Research	Direct	81.113	DE-FC52-03NA99518	35,383		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-02ID14360	29,376		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-02ID14361	71,941		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-02ID14380	18,551		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-02ID14381	22,716		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-03ID14531	1,115,310		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-03-ID14531	53,878		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-04ID14584	33,397		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-04ID14588	38,870		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-04ID14592	69,002		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-04ID14609	66,608		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-05ID14697	73,893		
University Nuclear Science And Reactor Support	Direct	81.114	DE-FG07-05ID14698	58,037		
Nuclear Energy Research Initiative	Direct	81.121	DE-FC07-05ID14672	61,303		
Nuclear Energy Research Initiative	Direct	81.121	DE-FC07-06ID14753	135,022		
Battelle Pacific Northwest Laboratory	Direct	81.CON	19675	1,514		
Sandia National Laboratory	Direct	81.CON	244484	128,862		
Battelle Memorial Institute	Direct	81.CON	27343	9,442		
Sandia National Laboratory	Direct	81.CON	321098	57,905		
Los Alamos National Laboratory	Direct	81.CON	33513-001-07	50,058		
Oak Ridge National Laboratory	Direct	81.CON	4000057452	92,141		
Sandia National Laboratory	Direct	81.CON	434901	28,656		
Argonne National Laboratory	Direct	81.CON	4F-01121	18,034		
Sandia National Laboratory	Direct	81.CON	558107	397,508		

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Research and Development Cluster (Continued):						
81 Department of Energy (Continued):						
Sandia National Laboratory	Direct	81.CON	622148	20,143		
Argonne National Laboratory	Direct	81.CON	6F-00411	18,777		
Argonne National Laboratory	Direct	81.CON	6J-00005	97,932		
Lawrence Livermore National Laboratory	Direct	81.CON	B529256	12,007		
Lawrence Livermore National Laboratory	Direct	81.CON	B529563	36,926		
Los Alamos National Laboratory	Direct	81.CON	No award number	(3,226)		
Battelle Pacific Northwest Laboratory	Direct	81.CON	No award number	26,026		
Subtotal for Department of Energy -Direct				6,637,846		
Missouri Science Corp	Pass-Through	81.036	No award number	44,635		
Thomas Jefferson University	Pass-Through	81.049	08-02000-W03305	13,876		
Penn State University	Pass-Through	81.049	2142-UMC-DOE-5912	44,699		
University Of Oklahoma	Pass-Through	81.049	DE-RG02-06ER15769	24,946		
University Of Alaska	Pass-Through	81.049	UAF 99-0038	25,422		
New Mexico Institute Of Mining And Technology	Pass-Through	81.057	No award number	31,196		
Missouri Department Of Natural Resources	Pass-Through	81.079	SEBSRP-SSFB-2005	6,580		
West Virginia University	Pass-Through	81.086	03-420-UMR	204,526		
Materials And Systems Research Inc	Pass-Through	81.087	200602	186,500		
Consortium Of Plant Biotech Research	Pass-Through	81.087	GO12026	162,815		
Materials And Systems Research Inc	Pass-Through	81.087	GO14350	3,520		
West Virginia University	Pass-Through	81.089	00-538-UMC	54,266		
GH Engineering Consulting Services	Pass-Through	81.112	No award number	42,161		
South Carolina State University	Pass-Through	81.114	DE-FG07-01ID14013	89,272		
Auto Steel Partnership	Pass-Through	81.117	06-1480	16,964		
Missouri Department Of Natural Resources	Pass-Through	81.119	G05-3330-11-FED	(14,271)		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00045108	3,266		
Advanced Tech Inst	Pass-Through	81.CON	2004-610	178,889		
University Of California	Pass-Through	81.CON	26010-001-06	34,794		
University Of California	Pass-Through	81.CON	31634-01-06	2,557		
Purdue University	Pass-Through	81.CON	541-0459-01	6,355		
Caterpillar Inc	Pass-Through	81.CON	C20608	30,474		
Advanced Tech Inst	Pass-Through	81.CON	DE-PS07-03ID14488	32,074		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP10317	37,967		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP10455	19,724		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP12685	48,300		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP12686	67,816		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP12824	2,977		
Knolls Atomic Power Laboratory	Pass-Through	81.CON	No award number	22,379		
Impact Technology LLC	Pass-Through	81.CON	No award number	71,169		
American Iron And Steel Institute	Pass-Through	81.CON	TRP 0406C	132,631		
Subtotal for Department of Energy -Pass-Through				1,628,479		
Total for Department of Energy					8,266,325	

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Research and Development Cluster (Continued):						
84 Department Of Education (Continued):						
84 Department Of Education						
Fund For The Improvement Of Postsecondary Education	Direct	84.116	P116B060045	62,169		
National Institute Of Handicapped Research	Direct	84.133	H133A011802	154,217		
National Institute Of Handicapped Research	Direct	84.133	H133A060089A-02	637,874		
National Institute Of Handicapped Research	Direct	84.133	H133B031120	767,047		
National Institute Of Handicapped Research	Direct	84.133	H133B980022-99	(8)		
National Institute Of Handicapped Research	Direct	84.133	H133D010201	257,873		
National Institute Of Handicapped Research	Direct	84.133	H133N000012	135,693		
National Institute Of Handicapped Research	Direct	84.133	H133P050005	79,244		
National Program For Drug-Free Schools And Communities	Direct	84.184	Q184N060004-A	74,678		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060105	134,589		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060270	21,864		
National Institute On Student Achievement, Curriculum, And Assessment	Direct	84.305	R305J030103	281,850		
Special Education-Research And Innovation To Improve Services And Results For Children With Disabilities	Direct	84.324	H324N040015	12,004		
Special Education-Technology And Media Services For Individuals With Disabilities	Direct	84.327	H327A050066	272,086		
Subtotal for Department Of Education -Direct				2,891,180		
Board Of Education For The School District Of Springfield R-12	Pass-Through	84.184	No award number	134,119		
Instructional Research Group	Pass-Through	84.283	No award number	11,017		
Vanderbilt University	Pass-Through	84.305	#18748-S1	80,763		
University Of Kansas	Pass-Through	84.324	FY2002-076 M4	4,156		
University Of Minnesota	Pass-Through	84.324	Q3036028401	2,089		
Missouri Department Of Higher Education	Pass-Through	84.367	0010410	84,577		
University Of Nebraska Lincoln	Pass-Through	84.928	92-MO03-Check	1,397		
Subtotal for Department Of Education -Pass-Through				318,118		
Total for Department Of Education						3,209,298
85 Harry S Truman Scholarship Program						
Smithsonian Institute	Direct	85.601	No award number	13,167		
Subtotal for Harry S Truman Scholarship Program -Direct				13,167		
Total for Harry S Truman Scholarship Program						13,167
93 Department Of Health And Human Services						
Special Programs For The Aging-Title IV-Training, Research And Discretionary Projects And Programs	Direct	93.048	90AM3013/01	211,875		
Healthy Marriage Promotion And Responsible Fatherhood Grants	Direct	93.086	90FE0130	213,546		
Area Health Education Centers-Model Programs	Direct	93.107	U77HP01069	174,838		
Health Research Service Administration	Direct	93.110	MC00022	401,410		
Biological Response To Environmental Health Hazards	Direct	93.113	ES011283	64,227		
Biological Response To Environmental Health Hazards	Direct	93.113	ES012167	7,506		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Biological Response To Environmental Health Hazards	Direct	93.113	ES11283	222,366		
Biological Response To Environmental Health Hazards	Direct	93.113	ON#467-MZ-601342	17,111		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	1 R21 DE018336-01	3,535		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	7R01DE016417-03	31,143		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE00468	105,650		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE007294	240,040		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE007389	343,491		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE009696	390,043		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE014379	266,373		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE014392	269,888		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE015281	88,642		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE015735	20,894		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE016023	118,802		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE016324	115,901		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE016977	116,517		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE017591	332,591		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE017633	88,422		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	R21 DE017743	144,037		
Injury Prevention And Control Research Projects, Injury Prevention Research Centers, Applied Methods In Surveillance Projects, And State And Community	Direct	93.136	CE000549	6,202		
Biological Research Related To Deafness And Communicative Disorders	Direct	93.173	DC004340	190,170		
Biological Research Related To Deafness And Communicative Disorders	Direct	93.173	DC005760	145,889		
Biological Research Related To Deafness And Communicative Disorders	Direct	93.173	DC006827	51,698		
Research And Training In Alternative Medicine	Direct	93.213	5 U19 A/t003264-02	15,535		
Research And Training In Alternative Medicine	Direct	93.213	5U19 AT003264-02	31,928		
Research And Training In Alternative Medicine	Direct	93.213	AT002420	46,466		
Research And Training In Alternative Medicine	Direct	93.213	AT002978	251,653		
Research And Training In Alternative Medicine	Direct	93.213	AT003264	817,308		
Research And Training In Alternative Medicine	Direct	93.213	AT003899	349,732		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Research And Training In Alternative Medicine	Direct	93.213	AT01102	5,010		
Research And Training In Alternative Medicine	Direct	93.213	AT01944	197		
Development And Coordination Of Rural Health Services	Direct	93.223	5U56RH05539-02-00	108,887		
Health Services Research And Development Grants	Direct	93.226	HS014281	138,144		
National Center On Sleep Disorders Research	Direct	93.233	RH03719	204,006		
Policy Research And Evaluation Grants	Direct	93.239	5 ASPE416-03	75,439		
Mental Health Research Grants	Direct	93.242	F31MH077385	27,565		
Mental Health Research Grants	Direct	93.242	MH056895	255,379		
Mental Health Research Grants	Direct	93.242	MH061469	323,065		
Mental Health Research Grants	Direct	93.242	MH062611	76,345		
Mental Health Research Grants	Direct	93.242	MH066206	295,971		
Mental Health Research Grants	Direct	93.242	MH068197	581,774		
Mental Health Research Grants	Direct	93.242	MH069472	174,165		
Mental Health Research Grants	Direct	93.242	MH069524	142,362		
Mental Health Research Grants	Direct	93.242	MH071418	155,555		
Mental Health Research Grants	Direct	93.242	MH072706	24,947		
Mental Health Research Grants	Direct	93.242	MH073590	226,270		
Mental Health Research Grants	Direct	93.242	MH074205	25,633		
Mental Health Research Grants	Direct	93.242	MH074861	71,852		
Mental Health Research Grants	Direct	93.242	R03MH077752	5,374		
Alcohol National Research Service Awards For Research Training	Direct	93.272	AA013526	(11,656)		
Alcohol National Research Service Awards For Research Training	Direct	93.272	AA013526-05	219,223		
Alcohol National Research Service Awards For Research Training	Direct	93.272	AA016033	27,392		
Alcohol Research Programs	Direct	93.273	AA007231	158,775		
Alcohol Research Programs	Direct	93.273	AA011962	297,794		
Alcohol Research Programs	Direct	93.273	AA013322	26,012		
Alcohol Research Programs	Direct	93.273	AA013424	65,784		
Alcohol Research Programs	Direct	93.273	AA013987	201,388		
Alcohol Research Programs	Direct	93.273	AA014852	131,077		
Alcohol Research Programs	Direct	93.273	AA014945	340,229		
Alcohol Research Programs	Direct	93.273	AA015218	198,965		
Drug Abuse Research Programs	Direct	93.279	DA010355	220,055		
Drug Abuse Research Programs	Direct	93.279	DA016578	308,972		
Drug Abuse Research Programs	Direct	93.279	DA022137	14,217		
Drug Abuse Research Programs	Direct	93.279	DA022405A-01	48,007		
Mental Research Scientist Development Award And Research Scientist Development Award For Clinicians	Direct	93.281	MH063185	11,180		
Mental Research Scientist Development Award And Research Scientist Development Award For Clinicians	Direct	93.281	MH065857	112,000		
Mental Research Scientist Development Award And Research Scientist Development Award For Clinicians	Direct	93.281	MH067771	137,515		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Mental Research Scientist Development Award And Research Scientist Development Award For Clinicians	Direct	93.281	MH069118	125,335		
Mental Health National Research Service Awards For Research Training	Direct	93.282	FMH079683	11,531		
Mental Health National Research Service Awards For Research Training	Direct	93.282	MH068045	13		
Mental Health National Research Service Awards For Research Training	Direct	93.282	MH068866	3,269		
Mental Health National Research Service Awards For Research Training	Direct	93.282	MH076703	25,882		
Mental Health National Research Service Awards For Research Training	Direct	93.282	MH077558	28,214		
Centers For Disease Control-Investigations And Technical Assistance	Direct	93.283	200-2003-02798	1,530		
Centers For Disease Control-Investigations And Technical Assistance	Direct	93.283	200-98-7004	(219)		
Biomedical Imaging Research	Direct	93.286	1 R15 EB006611-01A1	12,874		
Biomedical Imaging Research	Direct	93.286	EB000573	215,864		
Biomedical Imaging Research	Direct	93.286	EB005840	97,052		
Biomedical Imaging Research	Direct	93.286	EB006011	82,281		
Health Research Service Administration	Direct	93.290	HHSP23320042205TC	133,050		
Mentoring Partnership Program - Protege	Direct	93.294	MPPWH060006	138,830		
Nursing Research	Direct	93.361	4000056241	(64)		
Nursing Research	Direct	93.361	NR004184	34,191		
Nursing Research	Direct	93.361	NR005280	137,215		
Nursing Research	Direct	93.361	NR005313	(1)		
Nursing Research	Direct	93.361	NR005342	180,947		
Nursing Research	Direct	93.361	NR008565	632,256		
Nursing Research	Direct	93.361	NR008703	50,638		
Nursing Research	Direct	93.361	NR009040	564,364		
Nursing Research	Direct	93.361	NR009198	99,964		
Nursing Research	Direct	93.361	NR009656	299,645		
Nursing Research	Direct	93.361	NR010293	148,796		
Nursing Research	Direct	93.361	NR07870	204,576		
Research Centers In Minority Institutions	Direct	93.389	RR007004	272,593		
Research Centers In Minority Institutions	Direct	93.389	RR013194	398,804		
Research Centers In Minority Institutions	Direct	93.389	RR013438	125,302		
Research Centers In Minority Institutions	Direct	93.389	RR014821	1,016,848		
Research Centers In Minority Institutions	Direct	93.389	RR015377	202,759		
Research Centers In Minority Institutions	Direct	93.389	RR016939	854,236		
Research Centers In Minority Institutions	Direct	93.389	RR018276	837,521		
Research Centers In Minority Institutions	Direct	93.389	RR018399	133,878		
Research Centers In Minority Institutions	Direct	93.389	RR018798	115,398		
Research Centers In Minority Institutions	Direct	93.389	RR018811	108,433		
Research Centers In Minority Institutions	Direct	93.389	RR018877	1,464,962		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Research Centers In Minority Institutions	Direct	93.389	RR023527	137,393		
National Institute Of General Medical Sciences	Direct	93.390	GM061565	(144)		
Cancer Cause And Prevention Research	Direct	93.393	CA085538	(571)		
Cancer Cause And Prevention Research	Direct	93.393	CA122090	50,314		
Cancer Cause And Prevention Research	Direct	93.393	CA123565	6,951		
Cancer Detection And Diagnosis Research	Direct	93.394	CA095484	269,838		
Cancer Treatment Research	Direct	93.395	CA072942	213,927		
Cancer Treatment Research	Direct	93.395	CA083925	128,873		
Cancer Treatment Research	Direct	93.395	CA090410	187,791		
Cancer Treatment Research	Direct	93.395	CA095075	(769)		
Cancer Treatment Research	Direct	93.395	CA097342	89,782		
Cancer Treatment Research	Direct	93.395	CA097880	174,893		
Cancer Treatment Research	Direct	93.395	CA097916	135		
Cancer Treatment Research	Direct	93.395	CA100757	153,005		
Cancer Treatment Research	Direct	93.395	CA114090	45,865		
Cancer Treatment Research	Direct	93.395	CA119095	45,559		
Cancer Treatment Research	Direct	93.395	RCA119131	46,371		
Cancer Biology Research	Direct	93.396	CA086916	72,833		
Cancer Biology Research	Direct	93.396	CA100055	201,476		
Cancer Biology Research	Direct	93.396	CA123018	112,643		
Cancer Research Manpower	Direct	93.398	CA096664	192,989		
Cancer Research Manpower	Direct	93.398	CA119894	46,246		
Cancer Control	Direct	93.399	CA096581	192,460		
Cancer Control	Direct	93.399	CA103130	1,992,017		
Cancer Control	Direct	93.399	CA10533	139,328		
Cancer Control	Direct	93.399	CA108340	23,388		
Cancer Control	Direct	93.399	CA119412	633,728		
Cancer Control	Direct	93.399	CA120179	105,943		
Administration On Developmental Disabilities-University Affiliated Programs	Direct	93.632	90DD054704	497,390		
Social Services Research And Demonstration	Direct	93.647	90YE0073	29,475		
Biophysics And Physiological Sciences	Direct	93.821	GM051217	(534)		
Biophysics And Physiological Sciences	Direct	93.821	GM053449	63,627		
Biophysics And Physiological Sciences	Direct	93.821	GM054378	226,046		
Heart And Vascular Diseases Research	Direct	93.837	HL036088	292,411		
Heart And Vascular Diseases Research	Direct	93.837	HL036245	195,070		
Heart And Vascular Diseases Research	Direct	93.837	HL037387	(11,060)		
Heart And Vascular Diseases Research	Direct	93.837	HL052490	1,735,830		
Heart And Vascular Diseases Research	Direct	93.837	HL053445	(25)		
Heart And Vascular Diseases Research	Direct	93.837	HL054669	35,508		
Heart And Vascular Diseases Research	Direct	93.837	HL055306	141		
Heart And Vascular Diseases Research	Direct	93.837	HL056786	287,109		
Heart And Vascular Diseases Research	Direct	93.837	HL057852	88,705		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Heart And Vascular Diseases Research	Direct	93.837	HL058690	351,406		
Heart And Vascular Diseases Research	Direct	93.837	HL059167	164,842		
Heart And Vascular Diseases Research	Direct	93.837	HL059373	271,592		
Heart And Vascular Diseases Research	Direct	93.837	HL059976	141,073		
Heart And Vascular Diseases Research	Direct	93.837	HL063125	139,751		
Heart And Vascular Diseases Research	Direct	93.837	HL063910	66		
Heart And Vascular Diseases Research	Direct	93.837	HL070500	31		
Heart And Vascular Diseases Research	Direct	93.837	HL071550	112,961		
Heart And Vascular Diseases Research	Direct	93.837	HL071574	309,564		
Heart And Vascular Diseases Research	Direct	93.837	HL071796	369,892		
Heart And Vascular Diseases Research	Direct	93.837	HL072989	295,186		
Heart And Vascular Diseases Research	Direct	93.837	HL073101	116,067		
Heart And Vascular Diseases Research	Direct	93.837	HL074454	26,433		
Heart And Vascular Diseases Research	Direct	93.837	HL074966	229,629		
Heart And Vascular Diseases Research	Direct	93.837	HL076807	3,576		
Heart And Vascular Diseases Research	Direct	93.837	HL078816	472,317		
Heart And Vascular Diseases Research	Direct	93.837	HL079460	449,205		
Heart And Vascular Diseases Research	Direct	93.837	HL079934	102,596		
Heart And Vascular Diseases Research	Direct	93.837	HL081308	71,486		
Heart And Vascular Diseases Research	Direct	93.837	R01HL041026	61,408		
Heart And Vascular Diseases Research	Direct	93.837	R01HL055306	27,498		
Lung Diseases Research	Direct	93.838	HL053445	220,353		
Blood Diseases And Resources Research	Direct	93.839	HL065224	6,542		
Blood Diseases And Resources Research	Direct	93.839	HL066227	(717)		
Blood Diseases And Resources Research	Direct	93.839	HL082816	169,698		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR021617	(569)		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR041464	424,501		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR046798	1,303,876		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR047197	367,528		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR048523	293,648		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR048671	133,777		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR048762	143,257		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR049419	332,999		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR050146	130,064		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR050496	911,769		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR051517	249,595		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR051587	163,233		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR051640	(2,016)		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR052748	28,168		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR052775	337,667		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR053530	156,259		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR053788	14,178		
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR41464	(3,964)		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Arthritis, Musculoskeletal And Skin Diseases Research	Direct	93.846	AR43152	(1,386)		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK021491	257,867		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK035527	322,026		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK048816	241,765		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK049205	12,102		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK055835	82,806		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK056822	42,735		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK060567	25,451		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK060668	192,519		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK061529	129,827		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK065748	220,165		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK069504	248,857		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK070105	88,674		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK071510	134,652		
Diabetes, Endocrinology And Metabolism Research	Direct	93.847	DK075408	74,809		
Digestive Diseases And Nutrition Research	Direct	93.848	DK056345	304,498		
Digestive Diseases And Nutrition Research	Direct	93.848	DK059893	260,301		
Digestive Diseases And Nutrition Research	Direct	93.848	DK064284	622,057		
Digestive Diseases And Nutrition Research	Direct	93.848	DK064363	(5,390)		
Digestive Diseases And Nutrition Research	Direct	93.848	DK066333	284,580		
Digestive Diseases And Nutrition Research	Direct	93.848	DK067036	343,061		
Kidney Diseases, Urology And Hematology Research	Direct	93.849	DK037512	130,921		
Kidney Diseases, Urology And Hematology Research	Direct	93.849	DK069522	126,140		
Kidney Diseases, Urology And Hematology Research	Direct	93.849	DK076636	4,336		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS029043	143,777		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS037406	248,182		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS040449	40,471		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS041584	246,538		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS044494	(4,308)		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS045813	233,606		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS048501	293,803		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS048826	510,920		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS050135	22,999		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS052385	38,484		
Clinical Research Related To Neurological Disorders	Direct	93.853	NS052470	7,584		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI021302	239,433		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI046458	63,633		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI047932	348,344		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI048541	282,694		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI054962	1,707		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI056310	262,032		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI059000	281,368		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI059292	257,850		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Allergy, Immunology And Transplantation Research	Direct	93.855	AI062513	264,106		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI062796	211,808		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI064306	375,496		
Allergy, Immunology And Transplantation Research	Direct	93.855	AI069001	61,432		
Microbiology And Infectious Diseases Research	Direct	93.856	AI021501	243,833		
Microbiology And Infectious Diseases Research	Direct	93.856	AI031656	6,989		
Microbiology And Infectious Diseases Research	Direct	93.856	AI043343	3,233		
Microbiology And Infectious Diseases Research	Direct	93.856	AI043353	193,469		
Microbiology And Infectious Diseases Research	Direct	93.856	AI046458	(116)		
Microbiology And Infectious Diseases Research	Direct	93.856	AI047999	(6,290)		
Microbiology And Infectious Diseases Research	Direct	93.856	AI057823	43,014		
Microbiology And Infectious Diseases Research	Direct	93.856	AI058615	4,586,592		
Microbiology And Infectious Diseases Research	Direct	93.856	AI059436	161,187		
Microbiology And Infectious Diseases Research	Direct	93.856	AI060397	107,282		
Microbiology And Infectious Diseases Research	Direct	93.856	AI062848	128,215		
Pharmacological Sciences	Direct	93.859	7 R01 GM036262	1,806		
Pharmacological Sciences	Direct	93.859	GM008396	67,432		
Pharmacological Sciences	Direct	93.859	GM029798	464,763		
Pharmacological Sciences	Direct	93.859	GM029963	359,042		
Pharmacological Sciences	Direct	93.859	GM048035	26,761		
Pharmacological Sciences	Direct	93.859	GM050776	255,202		
Pharmacological Sciences	Direct	93.859	GM050870	79,894		
Pharmacological Sciences	Direct	93.859	GM053929	87,949		
Pharmacological Sciences	Direct	93.859	GM056529	507,120		
Pharmacological Sciences	Direct	93.859	GM056901	275,485		
Pharmacological Sciences	Direct	93.859	GM057289	326,271		
Pharmacological Sciences	Direct	93.859	GM059245	236,467		
Pharmacological Sciences	Direct	93.859	GM060402	23,338		
Pharmacological Sciences	Direct	93.859	GM063732	163,087		
Pharmacological Sciences	Direct	93.859	GM063759	88,823		
Pharmacological Sciences	Direct	93.859	GM064120	156,783		
Pharmacological Sciences	Direct	93.859	GM065546	85,979		
Pharmacological Sciences	Direct	93.859	GM066356	129,793		
Pharmacological Sciences	Direct	93.859	GM067596	95,334		
Pharmacological Sciences	Direct	93.859	GM068042	197,038		
Pharmacological Sciences	Direct	93.859	GM069397-02	125,488		
Pharmacological Sciences	Direct	93.859	GM069711	341,561		
Pharmacological Sciences	Direct	93.859	GM072693	236,780		
Pharmacological Sciences	Direct	93.859	GM073771-01A2	61,665		
Pharmacological Sciences	Direct	93.859	GM073872-02	58,701		
Pharmacological Sciences	Direct	93.859	GM074887	234,921		
Pharmacological Sciences	Direct	93.859	GM077170	109,940		
Pharmacological Sciences	Direct	93.859	GM078601	143,470		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Pharmacological Sciences	Direct	93.859	GM079613	56,512		
Pharmacological Sciences	Direct	93.859	GM080710-01	20,076		
Pharmacological Sciences	Direct	93.859	GM1055848	255,259		
Pharmacological Sciences	Direct	93.859	R01 GM036262	160,306		
Pharmacological Sciences	Direct	93.859	R01 GM050870	29,728		
Pharmacological Sciences	Direct	93.859	R15 GM079807	23,096		
Pharmacological Sciences	Direct	93.859	RGM076192A	176,302		
Research For Mothers And Children	Direct	93.865	HD021338	(13,042)		
Research For Mothers And Children	Direct	93.865	HD021896	260,623		
Research For Mothers And Children	Direct	93.865	HD040849	236,064		
Research For Mothers And Children	Direct	93.865	HD042201	315,744		
Research For Mothers And Children	Direct	93.865	HD042372	390,707		
Research For Mothers And Children	Direct	93.865	HD043829	(4,889)		
Research For Mothers And Children	Direct	93.865	HD044042	308,472		
Research For Mothers And Children	Direct	93.865	HD045116	44,591		
Research For Mothers And Children	Direct	93.865	HD045542	379,875		
Research For Mothers And Children	Direct	93.865	HD045914	346,111		
Research For Mothers And Children	Direct	93.865	HD047309	50,847		
Aging Research	Direct	93.866	3 P01 AG018357-05S1	71,500		
Aging Research	Direct	93.866	AG018357	149,382		
Aging Research	Direct	93.866	AG018780	315,620		
Aging Research	Direct	93.866	AG018881	2,658		
Aging Research	Direct	93.866	AG021971	185,597		
Aging Research	Direct	93.866	AG023139	162,221		
Aging Research	Direct	93.866	AG025141	32,788		
Aging Research	Direct	93.866	AG18357	176,917		
Aging Research	Direct	93.866	AG19475	(1,061)		
Aging Research	Direct	93.866	R01 AG026564	15,142		
Aging Research	Direct	93.866	R21 AG027110	8,443		
Retinal And Choroidal Diseases Research	Direct	93.867	EY009171	230,828		
Retinal And Choroidal Diseases Research	Direct	93.867	EY010659	96,486		
Retinal And Choroidal Diseases Research	Direct	93.867	EY011981	279,802		
Retinal And Choroidal Diseases Research	Direct	93.867	EY013146	7,280		
Retinal And Choroidal Diseases Research	Direct	93.867	EY013244	(146)		
Retinal And Choroidal Diseases Research	Direct	93.867	EY013779	10,682		
Retinal And Choroidal Diseases Research	Direct	93.867	EY014261	55,994		
Retinal And Choroidal Diseases Research	Direct	93.867	EY014795	180,868		
Retinal And Choroidal Diseases Research	Direct	93.867	EY017294	100,940		
Retinal And Choroidal Diseases Research	Direct	93.867	EY02035	228,602		
Retinal And Choroidal Diseases Research	Direct	93.867	EY09855	274,506		
Medical Library Assistance	Direct	93.879	467-MZ-501320	30,119		
Medical Library Assistance	Direct	93.879	LM007089	620,146		
Medical Library Assistance	Direct	93.879	LM008052	114,894		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Project Grants For Non-Acute Care Intermediate And Long-Term Care Facilities For Patients With AIDS	Direct	93.887	HF00569		(3)	
Project Grants For Non-Acute Care Intermediate And Long-Term Care Facilities For Patients With AIDS	Direct	93.887	HF00625		(176)	
Center For Medical Rehabilitation Research	Direct	93.929	HD042272		(237)	
Maternal And Child Health Services Block Grant	Direct	93.994	AOC00380297		(1)	
Maternal And Child Health Services Block Grant	Direct	93.994	AOC01380184		(7)	
Maternal And Child Health Services Block Grant	Direct	93.994	C700820003-003		23	
National Institute Of Occupation Safety And Health	Direct	93.CON	212-2006-M-16356		33,561	
National Cancer Institute	Direct	93.CON	263-MQ-609147		29,850	
National Cancer Institute	Direct	93.CON	263-MQ-611254-1		8,659	
National Cancer Institute	Direct	93.CON	HHSN-261-2006-12000C		130,551	
Substance Abuse And Mental Health Service Agency	Direct	93.CON	HHSP233200500771P		48,918	
National Library Of Medicine	Direct	93.CON	NLM-03-042-UHP		4,063	
Subtotal for Department Of Health And Human Services -Direct					63,502,871	
Nano Vir, LLC	Pass-Through	93.061	Sub. NIAID		33,371	
RLE Technologies	Pass-Through	93.107	No award number		2	
Missouri Department Of Health And Senior Services	Pass-Through	93.110	AOC05380215		19,161	
University Of Oklahoma	Pass-Through	93.110	No award number		15,288	
Oklahoma State University	Pass-Through	93.110	U22MC03962		247	
Boston University	Pass-Through	93.113	2 P42 ES07381		181,571	
Missouri Department Of Health And Senior Services	Pass-Through	93.136	SDA430-4005P		8,384	
Washington University	Pass-Through	93.173	29635D		73,523	
University Of Iowa	Pass-Through	93.226	1000514062		5,972	
University Of Iowa	Pass-Through	93.226	1000534339		8,483	
University Of Iowa	Pass-Through	93.226	1000541062		22,511	
University Of Iowa	Pass-Through	93.226	4000534339		20,363	
Penn State University	Pass-Through	93.242	323-UM-DHHS-5750		171,019	
State University Of New York At Buffalo	Pass-Through	93.242	66563-01		22,901	
Medical University Of South Carolina	Pass-Through	93.242	R01 MH065414		57,793	
University Of California Riverside	Pass-Through	93.242	S-00056		55,752	
Washington University	Pass-Through	93.242	WU-HT-06-20		2,543	
Washington University	Pass-Through	93.242	WU-HT-07-25		11,548	
Phoenix Programs Inc	Pass-Through	93.243	No award number		8,582	
Missouri Department Of Health And Senior Services	Pass-Through	93.256	AOC06380215 002		24,734	
Washington University	Pass-Through	93.273	WU-02-167 Amend 4		43,839	
Medical University Of South Carolina	Pass-Through	93.279	DA015369		25,000	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	13025		658	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC04380173		37,415	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC06380107		54,620	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC06380108		(6,700)	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC06380193		(11,464)	
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC07380006		396,070	

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department Of Health And Senior Services	Pass-Through	93.283	DH050014001			62
Missouri Department Of Health And Senior Services	Pass-Through	93.283	DH060011001			4,607
Association Of American Medical Colleges	Pass-Through	93.283	MM-0507-03/03			8,882
St. Louis University	Pass-Through	93.283	Sub U50/CCU300860			31,484
St. Louis University	Pass-Through	93.283	U84 CCU725041-02			40,479
Washington University	Pass-Through	93.298	5D24 NU00733-03			(1,124)
University Of Iowa	Pass-Through	93.361	4000528026			2,240
Biomed Development Corp	Pass-Through	93.361	5 R44 NR009015-03			34,255
Johns Hopkins University	Pass-Through	93.361	8603-65291			130,930
Missouri Department Of Health And Senior Services	Pass-Through	93.361	DH020056001			(1,980)
University Of Iowa	Pass-Through	93.361	PO 1000549687			8,748
Indiana University And Purdue University At Indianapolis	Pass-Through	93.361	R01 NR008583			62,075
University Of Maryland	Pass-Through	93.361	S01633			1,107
University Of Kansas Medical Center	Pass-Through	93.389	QN817650			13,508
University Of California San Francisco	Pass-Through	93.393	3853sc			127,515
University Of Montana	Pass-Through	93.393	PG-4214-01			213,204
University Of Montana	Pass-Through	93.393	R01 CA107191			26,823
Washington University	Pass-Through	93.393	WU-04-217			170,986
Washington University	Pass-Through	93.393	WU-05-05			49,741
Gynecologic Oncology Group (Gog)	Pass-Through	93.395	27469-102			56,113
Washington University	Pass-Through	93.395	CA112159			54,457
Cancervax Corp	Pass-Through	93.395	MMVT-IIIIP-32			(9,343)
American College Of Radiology	Pass-Through	93.395	No award number			576
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	TFED31-024			2,609
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	TFED36-#024			8,114
Duke University	Pass-Through	93.395	U10CA76001			2,256
Washington University	Pass-Through	93.395	WU-06-99			74,157
Duke University	Pass-Through	93.395	Z0360			3,430
Indiana University	Pass-Through	93.396	CA85289			(590)
University Of Alabama	Pass-Through	93.397	1 U54 CA10094-01			38,900
University Of Pittsburgh	Pass-Through	93.397	9000726			66,127
St. Louis University	Pass-Through	93.399	1 P50 CA095815			27,818
N American Association Of Central Cancer Regist	Pass-Through	93.399	2006-01-02			10
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	ELF-01			166,058
University Of Chicago	Pass-Through	93.399	No award number			95,650
St. Louis University	Pass-Through	93.399	P50CA095815			125,600
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED36-#24			517
University Of California Berkeley	Pass-Through	93.551	SA56727-11375			120,780
United Way Of Greater St Joseph	Pass-Through	93.577	No award number			25,276
University Of Nebraska Lincoln	Pass-Through	93.647	24-0520-0015-004			50,160
University Of Kentucky	Pass-Through	93.670	3046928700-06-119			6,332
Missouri Department Of Health And Senior Services	Pass-Through	93.779	A0C07380019			84,177
University Of Iowa	Pass-Through	93.837	4000533029			4,425

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University Of Rochester	Pass-Through	93.837	412430-G-002G	197,258		
Seattle Institute For Cardiac Research	Pass-Through	93.837	HAT Study U MO #77	3,775		
Volcano Corp	Pass-Through	93.837	HL69094	30,796		
St Lukes Roosevelt Institute For Health Sciences	Pass-Through	93.837	No award number	9,982		
University Of Iowa	Pass-Through	93.837	PO4000533029	4,253		
Texas A & M Research Foundation	Pass-Through	93.837	S060011	59,597		
Texas A & M Research Foundation	Pass-Through	93.837	S060048	(1,255)		
Washington University	Pass-Through	93.837	WU-04-203PO#.29036Q	9,729		
University Of Iowa	Pass-Through	93.838	1000602679	161,262		
American Lung Association	Pass-Through	93.838	No award number	273,266		
University Of Michigan	Pass-Through	93.839	F012282	490,799		
University Of Pennsylvania	Pass-Through	93.839	HL036045	63,806		
University Of Pittsburgh	Pass-Through	93.846	110485-1	173,474		
University Of Pittsburgh	Pass-Through	93.846	110485-2	60,741		
George Washington University	Pass-Through	93.847	224	(1,459)		
Indiana University And Purdue University At Indianapolis	Pass-Through	93.847	78940- PO#.94447	30,432		
Case Western University	Pass-Through	93.847	NO1-DK-6-2203	(5,620)		
Washington University	Pass-Through	93.847	WU-05-05	(5,189)		
Kent State University	Pass-Through	93.848	443131-P070661	1,339		
Louisiana State University	Pass-Through	93.848	LSUHSCS #24229	185,857		
University Of North Carolina Chapel Hill	Pass-Through	93.849	5-34239	1,796		
Boston University	Pass-Through	93.853	No award number	7,789		
Case Western University	Pass-Through	93.853	RES502331	9,339		
Wake Forrest University	Pass-Through	93.853	WFUHS 156000-17317	41,080		
Louisiana State University	Pass-Through	93.855	AI061972	64,021		
University Of Maryland	Pass-Through	93.855	No award number	(14,583)		
Washington University	Pass-Through	93.855	WU-06-207	172,740		
Washington University	Pass-Through	93.855	WU-06-208	66,052		
Washington University	Pass-Through	93.855	WU-07-179	53,200		
Nano Vir, LLC	Pass-Through	93.856	No award number	2,997		
University Of Maryland Baltimore City	Pass-Through	93.856	S02185	60,441		
University Of Maryland Baltimore City	Pass-Through	93.856	SR00000037	19,394		
Washington University	Pass-Through	93.856	WU-05-49	1,665		
Washington University	Pass-Through	93.856	WU-06-171	35,995		
Washington University	Pass-Through	93.856	WU-06-205	98,204		
University Of California Irvine	Pass-Through	93.859	2005-1540	22,435		
University Of Nebraska Lincoln	Pass-Through	93.859	24-6230-0092-002	34,958		
University Of Kansas Center For Research Inc	Pass-Through	93.859	5 P50 GM069663-04	72,897		
Dartmouth College	Pass-Through	93.859	5-30480.5703	113,185		
University Of Kansas Center For Research Inc	Pass-Through	93.859	FY2004-025	(14,281)		
Epilepsy Foundation Of America	Pass-Through	93.859	No award number	54,495		
Missouri Department Of Health And Senior Services	Pass-Through	93.865	AOC8000198	45,251		
University Of Medicine And Dentistry At New Jersey	Pass-Through	93.865	HD042561	2,236		

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Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Araha Inc	Pass-Through	93.865	No award number	(739)		
University Of Kansas Medical Center	Pass-Through	93.865	R01 HD047315	5,567		
Jaeb Center For Health Research Inc	Pass-Through	93.867	U10 EY 12358	1		
University Of Wisconsin Madison	Pass-Through	93.867	x239783	18,859		
Missouri Department Of Health And Senior Services	Pass-Through	93.889	DH070012001	3,912		
Washington University	Pass-Through	93.891	PO.2900072N-WU07-232	30,332		
Washington University	Pass-Through	93.891	WU-07-233-PO00075N	176,684		
Washington University	Pass-Through	93.891	WU-07-234-PO2900076N	58,125		
Washington University	Pass-Through	93.891	WU-07-235PO.2900074N	77,008		
University Of Rochester	Pass-Through	93.984	P.O. 413675-G	3,082		
University Of Minnesota	Pass-Through	93.989	S6636419204	31,743		
University Of Minnesota	Pass-Through	93.989	S6636419503	2,649		
University Of Minnesota	Pass-Through	93.989	S6636419504	30,069		
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC07380028	42,022		
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC07380117	63,297		
Truman Medical Center Corp	Pass-Through	93.995	No award number	53,500		
Westat Inc	Pass-Through	93.CON	8205-PO-003	2,115		
Emmes Corporation	Pass-Through	93.CON	HHS-N-260-2005-00007	7,100		
University Of North Carolina Chapel Hill	Pass-Through	93.CON	N01 MH90001	(6,932)		
Case Western University	Pass-Through	93.CON	N01-DK-6-2203	206,623		
University Of Medicine And Dentistry At New Jersey	Pass-Through	93.CON	No award number	(15,045)		
Stoecker And Assoc	Pass-Through	93.CON	Res Agmt00011560	135,156		
Research Triangle Institute International	Pass-Through	93.CON	RTI 5-46U-7964	27,904		
Subtotal for Department Of Health And Human Services -Pass-Through				6,857,518		
Total for Department Of Health And Human Services						70,360,389
94 Corporation For National And Community Service						
Jumpstart	Pass-Through	94.006	500200	88,434		
Subtotal for Corporation For National And Community Service -Pass-Through				88,434		
Total for Corporation For National And Community Service						88,434
97 Department Of Homeland Security						
Pre-Disaster Mitigation	Direct	97.017	PDMCPL07MO-2005-016	36,063		
Subtotal for Department Of Homeland Security -Direct				36,063		
State Emergency Management Agency	Pass-Through	97.042	SEMA-07-TRAINING	13,312		
Association Of State Dam Safety Officials	Pass-Through	97.CON	No award number	649		
Subtotal for Department Of Homeland Security -Pass-Through				13,961		
Total for Department Of Homeland Security						50,024
98 United States Agency For International Development						
Virginia Polytechnic Institute And State University	Pass-Through	98.001	19228-425632	317,017		

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Other Programs						
Fish And Wildlife Cluster						
15 Department Of The Interior						
North Dakota Game And Fish Department	Pass-Through	15.611	No award number	14,656		
South Dakota Department Of Game Fish And Parks	Pass-Through	15.611	W-144-R	20,630		
Subtotal for CFDA Number 15.611 -Pass-Through				<u>35,286</u>		
Total for CFDA Number 15.611				<u>35,286</u>		
Total for Department Of The Interior						35,286
Total for Fish And Wildlife Cluster						35,286
Employment Service Cluster						
17 Department Of Labor						
Missouri Department Of Economic Development	Pass-Through	17.207	99-21-16-06	57,166		
Subtotal for CFDA Number 17.207 -Pass-Through				<u>57,166</u>		
Total for CFDA Number 17.207				<u>57,166</u>		
Total for Department Of Labor						57,166
Total for Employment Service Cluster						57,166
Medicaid Cluster						
93 Department Of Health And Human Services						
Missouri Division Of Med Services	Pass-Through	93.778	No award number	205,140		
Subtotal for CFDA Number 93.778 -Pass-Through				<u>205,140</u>		
Total for CFDA Number 93.778				<u>205,140</u>		
Total for Department Of Health And Human Services						205,140
Total for Medicaid Cluster						205,140
Urban Areas Security Cluster						
97 Department Of Homeland Security						
East-West Gateway Council Of Government	Pass-Through	97.008	No award number	382,785		
Subtotal for CFDA Number 97.008 -Pass-Through				<u>382,785</u>		
Total for CFDA Number 97.008				<u>382,785</u>		
Total for Department Of Homeland Security						382,785
Total for Urban Areas Security Cluster						382,785
Homeland Security Cluster						
97 Department Of Homeland Security						
State Emergency Management Agency	Pass-Through	97.004	2004-ODP-4209	53,268		

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CFDA Number 97.004 (Continued):						
97 Department Of Homeland Security (Continued):						
State Emergency Management Agency	Pass-Through	97.004	2004-ODP-INOPER COMM	103,912		
State Emergency Management Agency	Pass-Through	97.004	2004-ODP-Training	34,588		
State Emergency Management Agency	Pass-Through	97.004	2004-ODP-Training1	28,135		
State Emergency Management Agency	Pass-Through	97.004	IMT 2005-ODP-5209	69,500		
Subtotal for CFDA Number 97.004 -Pass-Through				289,403		
Total for CFDA Number 97.004				289,403		
Emergency Management Performance Grants	Direct	97.042	No award number	(6,942)		
Subtotal for CFDA Number 97.042 -Direct				(6,942)		
State Emergency Management Agency	Pass-Through	97.042	EMPS-07-7202	1,288		
Subtotal for CFDA Number 97.042 -Pass-Through				1,288		
Total for CFDA Number 97.042				(5,654)		
State Emergency Management Agency	Pass-Through	97.067	2005-ODP-5209	121,972		
Subtotal for CFDA Number 97.067 -Pass-Through				121,972		
Total for CFDA Number 97.067				121,972		
Total for Department Of Homeland Security					405,721	
Total for Homeland Security Cluster						405,721
 Highway Safety Cluster						
20 Department Of Transportation						
Missouri Department Of Transportation	Pass-Through	20.600	06-PT-02-117	55,537		
Missouri Department Of Transportation	Pass-Through	20.600	07-PT-02-148	178,265		
Missouri Department Of Public Safety	Pass-Through	20.600	No award number	20,105		
Missouri Department Of Transportation	Pass-Through	20.600	No award number	5,797		
Missouri Transportation Inst	Pass-Through	20.600	RI07-013	17,857		
Missouri Transportation Inst	Pass-Through	20.600	T.O. # R107-008	10,848		
Subtotal for CFDA Number 20.600 -Pass-Through				288,409		
Total for CFDA Number 20.600				288,409		
Missouri Department Of Transportation	Pass-Through	20.601	06-J7-03-95	45,060		
Missouri Department Of Transportation	Pass-Through	20.601	06-PT-02-118	21,608		
Missouri Department Of Transportation	Pass-Through	20.601	07-K8-03-09	95,958		
Subtotal for CFDA Number 20.601 -Pass-Through				162,626		
Total for CFDA Number 20.601				162,626		
Think First National Injury Prevention Foundation	Pass-Through	20.613	3456	11,250		
Subtotal for CFDA Number 20.613 -Pass-Through				11,250		
Total for CFDA Number 20.613				11,250		
Total for Department Of Transportation					462,285	
Total for Highway Safety Cluster						462,285

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Grant/Program Title	Payment	CFDA	Grant	FY 2007	Subtotal	Subtotal
Pass-Through Entity	Source	Number	Number	Expenditures By Agency	By Cluster	By Cluster
CFDA Number 17.258 (Continued):						
17 Department Of Labor (Continued):						
Workforce Investment Act Cluster						
17 Department Of Labor						
St. Louis Agency Training Employers	Pass-Through	17.258	104-06	(4,586)		
St. Louis Agency Training Employers	Pass-Through	17.258	411-07	19,742		
St. Louis Agency On Training And Employment	Pass-Through	17.258	412-07	11,028		
Central Missouri Regional Workforce Investment Board	Pass-Through	17.258	No award number	47,852		
St. Louis Agency Training Employers	Pass-Through	17.258	No award number	(937)		
St. Louis City Mo	Pass-Through	17.258	No award number	545		
St. Louis City Mo	Pass-Through	17.258	ST LOUIS COUNTY	48,268		
Subtotal for CFDA Number 17.258 -Pass-Through				121,912		
Total for CFDA Number 17.258				121,912		
St. Louis Agency Training Employers	Pass-Through	17.259	104-07	396,276		
St. Louis Agency On Training And Employment	Pass-Through	17.259	229-07	6,732		
Missouri Department Of Economic Development	Pass-Through	17.259	No award number	96,253		
Subtotal for CFDA Number 17.259 -Pass-Through				499,261		
Total for CFDA Number 17.259				499,261		
Missouri Department Of Economic Development	Pass-Through	17.260	99-21-16-05	(36,289)		
Missouri Department Of Economic Development	Pass-Through	17.260	99-21-16-06	21,649		
Missouri Department Of Economic Development	Pass-Through	17.260	99-21-16-07	461,923		
Missouri Department Of Economic Development	Pass-Through	17.260	No award number	39,962		
Full Employment Council	Pass-Through	17.260	W04205	(14,761)		
Full Employment Council	Pass-Through	17.260	W05204	25,042		
Full Employment Council	Pass-Through	17.260	W05205	11,500		
Subtotal for CFDA Number 17.260 -Pass-Through				509,026		
Total for CFDA Number 17.260				509,026		
Total for Department Of Labor					1,130,199	
Total for Workforce Investment Act Cluster						1,130,199
Special Education Cluster						
84 Department Of Education						
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.027	No award number	1,207,137		
Subtotal for CFDA Number 84.027 -Pass-Through				1,207,137		
Total for CFDA Number 84.027				1,207,137		
Total for Department Of Education					1,207,137	
Total for Special Education Cluster						1,207,137
Child Care and Development Cluster						

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 93.575 (Continued):						
93 Department Of Health And Human Services (Continued):						
93 Department Of Health And Human Services						
Mississippi State University	Pass-Through	93.575	051300-362722-01	7,329		
Missouri Department Of Elementary And Secondary Education	Pass-Through	93.575	No award number	20,000		
Kansas Assoc Of Child Care Res Ref Age	Pass-Through	93.575	No award number	10,145		
Columbia Public Schools	Pass-Through	93.575	SAC000506RE0607	39,055		
Columbia Public Schools	Pass-Through	93.575	SAC05062	50		
Subtotal for CFDA Number 93.575 -Pass-Through				76,579		
Total for CFDA Number 93.575				76,579		
Missouri Department Of Social Services	Pass-Through	93.596	AOC05380011	100,744		
Missouri Department Of Social Services	Pass-Through	93.596	AOC05380012	1,364		
Missouri Department Of Social Services	Pass-Through	93.596	AOC05380021	600,823		
Missouri Department Of Social Services	Pass-Through	93.596	AOC0538012	282,102		
Missouri Department Of Social Services	Pass-Through	93.596	AOC06380264	191,665		
Missouri Department Of Social Services	Pass-Through	93.596	AOC0738001	95,835		
Missouri Department Of Social Services	Pass-Through	93.596	AOC07380070	49,658		
Missouri Department Of Elementary And Secondary Education	Pass-Through	93.596	No award number	5,461		
Subtotal for CFDA Number 93.596 -Pass-Through				1,327,652		
Total for CFDA Number 93.596				1,327,652		
Total for Department Of Health And Human Services					1,404,231	
Total for Child Care and Development Cluster						1,404,231
Trio Cluster						
84 Department Of Education						
Special Services For Disadvantaged Students	Direct	84.042	P042A010018	38,139		
Special Services For Disadvantaged Students	Direct	84.042	P042A051256	589,995		
Special Services For Disadvantaged Students	Direct	84.042	P042A060532	217,512		
Subtotal for CFDA Number 84.042 -Direct				845,646		
Missouri Department Of Health And Senior Services	Pass-Through	84.042	P042A970958 99	(642)		
Subtotal for CFDA Number 84.042 -Pass-Through				(642)		
Total for CFDA Number 84.042				845,004		
Upward Bound	Direct	84.047	P047A030848	298,501		
Subtotal for CFDA Number 84.047 -Direct				298,501		
Total for CFDA Number 84.047				298,501		
Ronald E. McNair Post-Baccalaureate Achievement	Direct	84.217	P217A030104	311,481		
Subtotal for CFDA Number 84.217 -Direct				311,481		
Total for CFDA Number 84.217				311,481		
Total for Department Of Education					1,454,986	
Total for Trio Cluster						1,454,986

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
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CFDA Number 84.217 (Continued):
84 Department Of Education (Continued):

Highway Planning and Construction Cluster
20 Department Of Transportation

Green County Missouri	Pass-Through	20.205	FR 148 CIES Agreemen	32,116		
Missouri Department Of Transportation	Pass-Through	20.205	LTAP07	115,494		
Missouri Department Of Transportation	Pass-Through	20.205	LTAP1-06	90,007		
Missouri Department Of Transportation	Pass-Through	20.205	No award number	14,875		
Missouri Transportation Inst	Pass-Through	20.205	No award number	69,194		
Missouri Transportation Inst	Pass-Through	20.205	OJT-FY07(3)	45		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-021	148,961		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-023	35,414		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-035	(31)		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-036	32,743		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-049	2,417		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-050	5,238		
Missouri Department Of Transportation	Pass-Through	20.205	RI 05-052	12,291		
Missouri Department Of Transportation	Pass-Through	20.205	RI 06-011	32,377		
Missouri Department Of Transportation	Pass-Through	20.205	RI 98-026	60,587		
Missouri Transportation Inst	Pass-Through	20.205	RI06-019	194,460		
Missouri Transportation Inst	Pass-Through	20.205	RI06-037	11,980		
Missouri Transportation Inst	Pass-Through	20.205	RI07-001	10,306		
Missouri Transportation Inst	Pass-Through	20.205	RI07-006	13,727		
Missouri Department Of Transportation	Pass-Through	20.205	STP-5205(901)	1,428,725		
Missouri Department Of Transportation	Pass-Through	20.205	TR03-002	1,681		
Missouri Department Of Transportation	Pass-Through	20.205	TTAP1-05	(16)		

Subtotal for CFDA Number 20.205 -Pass-Through 2,312,591

Total for CFDA Number 20.205 2,312,591

Total for Department Of Transportation 2,312,591

Total for Highway Planning and Construction Cluster 2,312,591

Food Stamp Cluster

10 Department Of Agriculture

Missouri Department Of Social Services	Pass-Through	10.561	AOC4000259	6,965,329		
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Subtotal for CFDA Number 10.561 -Pass-Through 6,965,329

Total for CFDA Number 10.561 6,965,329

Total for Department Of Agriculture 6,965,329

Total for Food Stamp Cluster 6,965,329

10 Department Of Agriculture

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency By Cluster	Subtotal	Subtotal
CFDA Number 10.156 (Continued):						
10 Department Of Agriculture (Continued):						
Missouri Department Of Agriculture	Pass-Through	10.156	12-25-G-0455	43,580		
Kirksville College Osteopathic Medicine	Pass-Through	10.156	No award number	(294)		
Subtotal for CFDA Number 10.156 -Pass-Through				43,286		
Total for CFDA Number 10.156				43,286		
Texas Tech University	Pass-Through	10.200	1300/C100-01	44,979		
University Of Il Urbana Champaign	Pass-Through	10.200	2005-05126-01	38,192		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-02	24,930		
Michigan State University	Pass-Through	10.200	61-4063K	347		
Michigan State University	Pass-Through	10.200	61-4104L	746		
Kansas State University	Pass-Through	10.200	S06022	5,549		
Subtotal for CFDA Number 10.200 -Pass-Through				114,743		
Total for CFDA Number 10.200				114,743		
Cooperative State Research Education And Extension Service	Direct	10.210	2002-38420-11734	12,562		
Cooperative State Research Education And Extension Service	Direct	10.210	20073842017796	500		
Subtotal for CFDA Number 10.210 -Direct				13,062		
Total for CFDA Number 10.210				13,062		
21st Century Systems Inc	Pass-Through	10.212	No award number	5,574		
Subtotal for CFDA Number 10.212 -Pass-Through				5,574		
Total for CFDA Number 10.212				5,574		
Lincoln University	Pass-Through	10.216	3413 - UMC	2,778		
Lincoln University	Pass-Through	10.216	3413-UMR	238		
Subtotal for CFDA Number 10.216 -Pass-Through				3,016		
Total for CFDA Number 10.216				3,016		
Higher Education Challenge Grants	Direct	10.217	2003-38411-13432	512		
Higher Education Challenge Grants	Direct	10.217	2003-38411-13494	17,673		
Higher Education Challenge Grants	Direct	10.217	2005-38411-15875	64,159		
Higher Education Challenge Grants	Direct	10.217	2005-38411-15876	115,272		
Subtotal for CFDA Number 10.217 -Direct				197,616		
University Of Il Urbana Champaign	Pass-Through	10.217	2005-04396-02	3,155		
Kansas State University	Pass-Through	10.217	S06026	12,175		
Subtotal for CFDA Number 10.217 -Pass-Through				15,330		
Total for CFDA Number 10.217				212,946		
Cooperative State Research Education And Extension Service	Direct	10.220	2003-38413-13160	22,500		
Subtotal for CFDA Number 10.220 -Direct				22,500		
Total for CFDA Number 10.220				22,500		
University Of Nebraska Lincoln	Pass-Through	10.303	25-6326-0172-004	9,530		
Subtotal for CFDA Number 10.303 -Pass-Through				9,530		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures	Subtotal By Agency	Subtotal By Cluster
CFDA Number 10.303 (Continued):						
10 Department Of Agriculture (Continued):						
Total for CFDA Number 10.303						9,530
Michigan State University	Pass-Through	10.304	61-4110E			115,003
Subtotal for CFDA Number 10.304 -Pass-Through						115,003
Total for CFDA Number 10.304						115,003
Commodity Partnerships For Small Agricultural Risk Management Education Sessions	Direct	10.459	05-IE-0831-0125			2,277
Subtotal for CFDA Number 10.459 -Direct						2,277
Total for CFDA Number 10.459						2,277
Cooperative State Research Education And Extension Service	Direct	10.500	2005-41590-03164			156,595
Cooperative State Research Education And Extension Service	Direct	10.500	2006-41520-03424			118,920
Cooperative State Research Education And Extension Service	Direct	10.500	2006-48540-03374			3,951
Cooperative State Research Education And Extension Service	Direct	10.500	Cotton Pest Mgmt			19,065
Cooperative State Research Education And Extension Service	Direct	10.500	Integrated Pest Mgmt			113,428
Cooperative State Research Education And Extension Service	Direct	10.500	Nutrition			1,679,327
Cooperative State Research Education And Extension Service	Direct	10.500	Pesticide Safety			66,772
Cooperative State Research Education And Extension Service	Direct	10.500	Renewable Resources			65,211
Cooperative State Research Education And Extension Service	Direct	10.500	Smith-Lever b+c			8,360,098
Subtotal for CFDA Number 10.500 -Direct						10,583,367
Auburn University	Pass-Through	10.500	04-ACES-539109-UMC			13,810
North Carolina State University	Pass-Through	10.500	2006-0457-04			19,152
University Of Nebraska Lincoln	Pass-Through	10.500	25-6309-0022-018			5
University Of Nebraska Lincoln	Pass-Through	10.500	25-6309-0027-008			11,183
University Of Nebraska Lincoln	Pass-Through	10.500	25-6309-0030-004			1,977
University Of Nebraska Lincoln	Pass-Through	10.500	25-6309-0030-018			2,518
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0025-309			(165)
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0025-310			(227)
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0053-011			12,442
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0053-023			17,086
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0053-114			18,594
University Of Nebraska Lincoln	Pass-Through	10.500	25-6324-0053-121			32,668
University Of Nebraska Lincoln	Pass-Through	10.500	26-6365-0001-002			19,033
Iowa State University	Pass-Through	10.500	410-30-20			15,420
Michigan State University	Pass-Through	10.500	61-5069D			14,610
Auburn University	Pass-Through	10.500	ACE/AYDP-CE-01-06			23,601
Auburn University	Pass-Through	10.500	ACES/AYDP-CE-1-07			70,716
Virginia Polytechnic Institute And State University	Pass-Through	10.500	CR-19115-428236			95,622
University Of Vermont	Pass-Through	10.500	P737450			375
University Of Minnesota	Pass-Through	10.500	Q4299055301			8,033
Kansas State University	Pass-Through	10.500	S04068			17,210
Kansas State University	Pass-Through	10.500	S07042			44,490

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures	Subtotal By Agency	Subtotal By Cluster
CFDA Number 10.500 (Continued):						
10 Department Of Agriculture (Continued):						
Subtotal for CFDA Number 10.500 -Pass-Through				438,153		
Total for CFDA Number 10.500				11,021,520		
Missouri Department Of Health And Senior Services	Pass-Through	10.557	AOC07380004	36,695		
Subtotal for CFDA Number 10.557 -Pass-Through				36,695		
Total for CFDA Number 10.557				36,695		
Forest Service	Direct	10.680	07-DG-11420004-065	16,221		
Subtotal for CFDA Number 10.680 -Direct				16,221		
Total for CFDA Number 10.680				16,221		
Rural Development Grants	Direct	10.769	0504089	99,500		
Rural Development Grants	Direct	10.769	29-78-436003859	174,966		
Rural Development Grants	Direct	10.769	No award number	255,550		
Subtotal for CFDA Number 10.769 -Direct				530,016		
Total for CFDA Number 10.769				530,016		
Missouri Enterprise Bus Assistance	Pass-Through	10.771	MEP5267	5,917		
Missouri Enterprise Bus Assistance	Pass-Through	10.771	No award number	30,000		
Subtotal for CFDA Number 10.771 -Pass-Through				35,917		
Total for CFDA Number 10.771				35,917		
Missouri Department Of Agriculture	Pass-Through	10.773	No award number	7,589		
Subtotal for CFDA Number 10.773 -Pass-Through				7,589		
Total for CFDA Number 10.773				7,589		
Research On The Economic Impact Of Cooperatives	Direct	10.778	04-06CA-60548	161,096		
Subtotal for CFDA Number 10.778 -Direct				161,096		
Total for CFDA Number 10.778				161,096		
Soil And Water Conservation	Direct	10.902	68-6424-6-234	35,412		
Soil And Water Conservation	Direct	10.902	No award number	1,926		
Subtotal for CFDA Number 10.902 -Direct				37,338		
Total for CFDA Number 10.902				37,338		
Environmental Quality Incentives Program	Direct	10.912	683A754188	126,531		
Subtotal for CFDA Number 10.912 -Direct				126,531		
Washington State University	Pass-Through	10.912	104344 G002063	19,727		
Subtotal for CFDA Number 10.912 -Pass-Through				19,727		
Total for CFDA Number 10.912				146,258		
International Training-Foreign Participant	Direct	10.962	58-3148-5-076	14,565		
International Training-Foreign Participant	Direct	10.962	5831487098	24,612		
Subtotal for CFDA Number 10.962 -Direct				39,177		

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Pass-Through Entity	Source	Number	Number	Expenditures	By Agency	By Cluster
CFDA Number 10.962 (Continued):						
10 Department Of Agriculture (Continued):						
Total for CFDA Number 10.962				<u>39,177</u>		
Total for Department Of Agriculture						12,573,764
11 Department Of Commerce						
Export Promotion-Market Development Cooperator	Direct	11.112	05-WRR5	119,156		
Subtotal for CFDA Number 11.112 -Direct				<u>119,156</u>		
Total for CFDA Number 11.112				<u>119,156</u>		
Trade Adjustment Assistance	Direct	11.313	99-26-07589	(987)		
Trade Adjustment Assistance	Direct	11.313	99-26-07606	6,307		
Trade Adjustment Assistance	Direct	11.313	99-26-07617	(3,418)		
Trade Adjustment Assistance	Direct	11.313	99-26-07624	1,275,722		
Subtotal for CFDA Number 11.313 -Direct				<u>1,277,624</u>		
Total for CFDA Number 11.313				<u>1,277,624</u>		
Department Of Commerce	Direct	11.550	29-01-N03157	45,960		
Department Of Commerce	Direct	11.550	29-01-N06022	35,625		
Subtotal for CFDA Number 11.550 -Direct				<u>81,585</u>		
Total for CFDA Number 11.550				<u>81,585</u>		
Mid America Manufacturers Technology Center (Mamtc)	Pass-Through	11.611	No award number	7,170		
Missouri Enterprise Bus Assistance	Pass-Through	11.611	No award number	814,196		
Missouri Enterprise Bus Assistance Center Rolla	Pass-Through	11.611	No award number	597,638		
Subtotal for CFDA Number 11.611 -Pass-Through				<u>1,419,004</u>		
Total for CFDA Number 11.611				<u>1,419,004</u>		
Missouri Department Of Economic Development	Pass-Through	11.612	No award number	(451)		
Subtotal for CFDA Number 11.612 -Pass-Through				<u>(451)</u>		
Total for CFDA Number 11.612				<u>(451)</u>		
Missouri Enterprise Bus Assistance	Pass-Through	11.CON	No award number	608,222		
Subtotal for CFDA Number 11.CON -Pass-Through				<u>608,222</u>		
Total for CFDA Number 11.CON				<u>608,222</u>		
Total for Department Of Commerce						3,505,140
12 Department of Defense						
Procurement Technical Assistance For Business Firms	Direct	12.002	MPT 0001348	23,453		
Procurement Technical Assistance For Business Firms	Direct	12.002	SP4800-03-2-0348	495,791		
Subtotal for CFDA Number 12.002 -Direct				<u>519,244</u>		
Missouri Southern St College	Pass-Through	12.002	SP4800-04-2-0390	75,944		
Subtotal for CFDA Number 12.002 -Pass-Through				<u>75,944</u>		
Total for CFDA Number 12.002				<u>595,188</u>		
Academy Of Applied Science	Pass-Through	12.431	No award number	28,000		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal
CFDA Number 12.431 (Continued):						
12 Department of Defense (Continued):						
Academy Of Applied Science	Pass-Through	12.431	W911NF-04-1-0001	3,431		
Subtotal for CFDA Number 12.431 -Pass-Through				31,431		
Total for CFDA Number 12.431				31,431		
Academy Of Applied Science	Pass-Through	12.630	06-10 & 06-94	5,200		
Subtotal for CFDA Number 12.630 -Pass-Through				5,200		
Total for CFDA Number 12.630				5,200		
Department Of Army	Direct	12.CON	DACW41-01-H-0002	(14,542)		
Department Of Air Force	Direct	12.CON	IPA #603	110,000		
United States Army Maneuver Support Center	Direct	12.CON	IPA Mihalcik	90,474		
Department Of Army	Direct	12.CON	W912P9-07-P-1011	9,354		
Subtotal for CFDA Number 12.CON -Direct				195,286		
Missouri Department Of Elementary And Secondary Education	Pass-Through	12.CON	No award number	19,500		
Nems/Mems Works, LLC	Pass-Through	12.CON	No award number	23,259		
Erc, Inc	Pass-Through	12.CON	RS060051	40,912		
L-3 Communications	Pass-Through	12.CON	Subcontract # S06060	28,181		
Subtotal for CFDA Number 12.CON -Pass-Through				111,852		
Total for CFDA Number 12.CON				307,138		
Total for Department of Defense						938,957
14 Department Of Housing And Urban Development						
KCMO Neighborhood Improvement Program	Pass-Through	14.218	UMKC01	98,941		
Subtotal for CFDA Number 14.218 -Pass-Through				98,941		
Total for CFDA Number 14.218				98,941		
St. Louis Regional Empowerment Zone	Pass-Through	14.244	EZ-05-007	118,050		
Subtotal for CFDA Number 14.244 -Pass-Through				118,050		
Total for CFDA Number 14.244				118,050		
Community Development Block Grants/Economic Development Initiative	Direct	14.246	B-02-SP-MO-0345	22,756		
Community Development Block Grants/Economic Development Initiative	Direct	14.246	B-03-SP-MO-0389	83,771		
Community Development Block Grants/Economic Development Initiative	Direct	14.246	B-03-SP-MO-0396	204,309		
Community Development Block Grants/Economic Development Initiative	Direct	14.246	B-04-SP-MO-0422	748,440		
Subtotal for CFDA Number 14.246 -Direct				1,059,276		
Mid Missouri Regional Planning Commission	Pass-Through	14.246	B-04-SP-MO-0416-1	146,224		
Subtotal for CFDA Number 14.246 -Pass-Through				146,224		
Total for CFDA Number 14.246				1,205,500		
Economic Development Initiative-Special Project	Direct	14.251	B-03-SP-MO-0398	319,539		

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CFDA Number 14.251 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
Subtotal for CFDA Number 14.251 -Direct				319,539		
Total for CFDA Number 14.251				319,539		
Community Outreach Partnership Center Program	Direct	14.511	COPC-MO-05-708	88,357		
Subtotal for CFDA Number 14.511 -Direct				88,357		
Total for CFDA Number 14.511				88,357		
Community Development Work-Study Program	Direct	14.512	CDWS-MO-04-102	52,046		
Subtotal for CFDA Number 14.512 -Direct				52,046		
Total for CFDA Number 14.512				52,046		
St. Louis Housing Authority	Pass-Through	14.866	HP 06-11	67,311		
Subtotal for CFDA Number 14.866 -Pass-Through				67,311		
Total for CFDA Number 14.866				67,311		
Total for Department Of Housing And Urban Development						1,949,744
15 Department Of The Interior						
American Bird Conservancy	Pass-Through	15.637	401816J041	40,000		
Subtotal for CFDA Number 15.637 -Pass-Through				40,000		
Total for CFDA Number 15.637				40,000		
Wildlife Without Borders- Latin America And The Caribbean	Direct	15.640	98210-5-G127	936		
Subtotal for CFDA Number 15.640 -Direct				936		
Total for CFDA Number 15.640				936		
Earthquake Hazards Reduction Program	Direct	15.807	05HQAG0147	6,121		
Subtotal for CFDA Number 15.807 -Direct				6,121		
Total for CFDA Number 15.807				6,121		
Geological Survey-Research And Data Acquisition	Direct	15.808	05CRAG0028	41,477		
Geological Survey-Research And Data Acquisition	Direct	15.808	06CRGR0012	40,418		
Geological Survey-Research And Data Acquisition	Direct	15.808	06HQGR0178	1,462		
Geological Survey-Research And Data Acquisition	Direct	15.808	4001CB0001	5,046		
Geological Survey-Research And Data Acquisition	Direct	15.808	4001CB0002	8,196		
Geological Survey-Research And Data Acquisition	Direct	15.808	4001CS0002	79,260		
Subtotal for CFDA Number 15.808 -Direct				175,859		
Total for CFDA Number 15.808				175,859		
Gap Analysis Program	Direct	15.811	06HQAG0139	77,011		
Subtotal for CFDA Number 15.811 -Direct				77,011		
Total for CFDA Number 15.811				77,011		
Save America's Treasures	Direct	15.929	29-02-M1-1224	33,774		
Subtotal for CFDA Number 15.929 -Direct				33,774		

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CFDA Number 15.929 (Continued):						
15 Department Of The Interior (Continued):						
Total for CFDA Number 15.929				33,774		
Geological Survey	Direct	15.CON	06CRPR1002	19,663		
Geological Survey	Direct	15.CON	06CRSA0608	18,736		
Geological Survey	Direct	15.CON	06JTSA0102	5,266		
Geological Survey	Direct	15.CON	07CRSA0077	13,301		
Geological Survey	Direct	15.CON	PO # 05 MOPG8464	1,130		
Subtotal for CFDA Number 15.CON -Direct				58,096		
Total for CFDA Number 15.CON				58,096		
National Park Service	Direct	15.DAV	J 2106-04-0063	23,116		
National Park Service	Direct	15.DAV	J 2106-04-0086	5,946		
National Park Service	Direct	15.DAV	J 6067-04-0006	(43)		
National Park Service	Direct	15.DAV	J 6530-04-0858	35,950		
National Park Service	Direct	15.DAV	J 6640-05-0018	6,570		
Department Of Interior	Direct	15.DAV	J2380060090	79,172		
National Park Service	Direct	15.DAV	J6068060016	2,703		
National Park Service	Direct	15.DAV	J664005001810002	2,859		
Subtotal for CFDA Number 15.DAV -Direct				156,273		
Total for CFDA Number 15.DAV				156,273		
Total for Department Of The Interior					548,070	
16 Department of Justice						
Prisoner Reentry Initiative	Direct	16.000	2004-RE-CX-K001	46,906		
Subtotal for CFDA Number 16.000 -Direct				46,906		
Total for CFDA Number 16.000				46,906		
Legal Services Of Eastern Mo Inc	Pass-Through	16.524	2005-X1220-MO-WL	13,000		
Subtotal for CFDA Number 16.524 -Pass-Through				13,000		
Total for CFDA Number 16.524				13,000		
Grants To Combat Violent Crimes Against Women On Campuses	Direct	16.525	2005-WA-AX-0013	74,623		
Subtotal for CFDA Number 16.525 -Direct				74,623		
Total for CFDA Number 16.525				74,623		
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	No award number	18,781		
Subtotal for CFDA Number 16.529 -Pass-Through				18,781		
Total for CFDA Number 16.529				18,781		
Juvenile Justice And Delinquency Prevention-Special Emphasis And Technical Assistance	Direct	16.541	2000-JN-FX-K002	518		
Subtotal for CFDA Number 16.541 -Direct				518		
Missouri Juvenile Justice Assn	Pass-Through	16.541	No award number	41,377		

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CFDA Number 16.541 (Continued):						
16 Department of Justice (Continued):						
Subtotal for CFDA Number 16.541 -Pass-Through				<u>41,377</u>		
Total for CFDA Number 16.541				<u>41,377</u>		
National Children's Alliance	Pass-Through	16.543	St. Louis-122-PS06	4,453		
National Children's Alliance	Pass-Through	16.543	STLO-M0-PS07	5,914		
Subtotal for CFDA Number 16.543 -Pass-Through				<u>10,367</u>		
Total for CFDA Number 16.543				<u>10,367</u>		
Missouri Department Of Public Safety	Pass-Through	16.575	1999-VOCA-0073	315		
Missouri Department Of Public Safety	Pass-Through	16.575	2004-VOCA-0072	3,976		
Missouri Department Of Public Safety	Pass-Through	16.575	2004-VOCA-0073	12,766		
Missouri Department Of Public Safety	Pass-Through	16.575	2004-VOCA-0074	424		
Missouri Department Of Public Safety	Pass-Through	16.575	2005-VOCA-0074	12,124		
Missouri Department Of Public Safety	Pass-Through	16.575	2005-VOCA-0076	4,058		
Subtotal for CFDA Number 16.575 -Pass-Through				<u>33,663</u>		
Total for CFDA Number 16.575				<u>33,663</u>		
Missouri Sentencing Advisory Commission	Pass-Through	16.579	No award number	16,627		
Missouri Office Of State Courts Administration	Pass-Through	16.579	No award number	8,732		
Subtotal for CFDA Number 16.579 -Pass-Through				<u>25,359</u>		
Total for CFDA Number 16.579				<u>25,359</u>		
Edward Byrne Memorial State And Local Law Enforcement Assistance Discretionary Grants Program	Direct	16.580	2006-PM-BX-K016	123,670		
Subtotal for CFDA Number 16.580 -Direct				<u>123,670</u>		
Total for CFDA Number 16.580				<u>123,670</u>		
National Assn Of Social Workers Texas Chapter	Pass-Through	16.582	No award number	(3,130)		
Subtotal for CFDA Number 16.582 -Pass-Through				<u>(3,130)</u>		
Total for CFDA Number 16.582				<u>(3,130)</u>		
Operation Weed & Seed St. Louis	Pass-Through	16.595	No award number	4,549		
Subtotal for CFDA Number 16.595 -Pass-Through				<u>4,549</u>		
Total for CFDA Number 16.595				<u>4,549</u>		
Total for Department of Justice						389,683
17 Department Of Labor						
American Statistical Associates Commission On Law And Justice	Pass-Through	17.002	05-10	8,751		
Subtotal for CFDA Number 17.002 -Pass-Through				<u>8,751</u>		
Total for CFDA Number 17.002				<u>8,751</u>		
Employment And Training Administration Pilots, Demonstrations, And Research Projects	Direct	17.261	HG-15355-06-60	384,110		
Subtotal for CFDA Number 17.261 -Direct				<u>384,110</u>		

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CFDA Number 17.261 (Continued):						
17 Department Of Labor (Continued):						
Shoreline Community College	Pass-Through	17.261	F41531	92,140		
University Of Baltimore	Pass-Through	17.261	K-6558-8-00-80-60	17,204		
Southeast Missouri State University	Pass-Through	17.261	No award number	(39)		
Subtotal for CFDA Number 17.261 -Pass-Through				109,305		
Total for CFDA Number 17.261				493,415		
Total for Department Of Labor						502,166
19 Department of State						
Professional Development-International Educators/Administrators	Direct	19.404	S-ECAAS-03-GR-215	20,967		
Subtotal for CFDA Number 19.404 -Direct				20,967		
Total for CFDA Number 19.404				20,967		
College And University Partnerships Program	Direct	19.405	S-ECAAS-04-GR-165	155,005		
Subtotal for CFDA Number 19.405 -Direct				155,005		
Total for CFDA Number 19.405				155,005		
Global Leadership Education for the 21st Century	Direct	19.CON	S-ECAPE-03-GR-115	4,623		
Subtotal for CFDA Number 19.CON -Direct				4,623		
Total for CFDA Number 19.CON				4,623		
Total for Department of State						180,595
20 Department Of Transportation						
Highway Training And Education	Direct	20.215	DDEGRD-05-X-00402	22,175		
Subtotal for CFDA Number 20.215 -Direct				22,175		
South Carolina State University	Pass-Through	20.215	02-447414-NSTI-UMR	41,101		
South Carolina State University	Pass-Through	20.215	04-443514	37,639		
Subtotal for CFDA Number 20.215 -Pass-Through				78,740		
Total for CFDA Number 20.215				100,915		
Missouri Department Of Transportation	Pass-Through	20.607	06-154-AL-6	12,285		
Subtotal for CFDA Number 20.607 -Pass-Through				12,285		
Total for CFDA Number 20.607				12,285		
Small Business Transportation Resource Center	Direct	20.910	No award number	975		
Subtotal for CFDA Number 20.910 -Direct				975		
Total for CFDA Number 20.910				975		
Total for Department Of Transportation						114,175
21 Department of the Treasurer						
Low-Income Taxpayer Clinics	Direct	21.008	2007072	11,021		
Subtotal for CFDA Number 21.008 -Direct				11,021		
Total for CFDA Number 21.008				11,021		

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CFDA Number 21.008 (Continued):						
21 Department of the Treasurer (Continued):						
Total for Department of the Treasurer						11,021
39 General Services Administration						
Missouri Office Of Secretary Of State	Pass-Through	39.011	No award number	122,110		
Subtotal for CFDA Number 39.011 -Pass-Through					122,110	
Total for CFDA Number 39.011					122,110	
Total for General Services Administration						122,110
42 Library of Congress						
National Film Preservation Foundation	Pass-Through	42.CON	No award number	730		
Subtotal for CFDA Number 42.CON -Pass-Through					730	
Total for CFDA Number 42.CON					730	
Total for Library of Congress						730
43 National Aeronautics and Space Administration						
Space And Aeronautics Education And Information Services	Direct	43.001	MI 03 05	97,699		
Space And Aeronautics Education And Information Services	Direct	43.001	NNG05GJ21H	369,268		
Subtotal for CFDA Number 43.001 -Direct					466,967	
Southeast Missouri State University	Pass-Through	43.001	No award number	7,469		
Subtotal for CFDA Number 43.001 -Pass-Through					7,469	
Total for CFDA Number 43.001					474,436	
South Dakota School Of Mines And Technology	Pass-Through	43.CON	No award number	5,000		
Subtotal for CFDA Number 43.CON -Pass-Through					5,000	
Total for CFDA Number 43.CON					5,000	
Total for National Aeronautics and Space Administration						479,436
45 National Endowment of the Arts						
Promotion Of The Arts-Grants To Organizations And Individuals	Direct	45.024	05-5200-7034	2,500		
Promotion Of The Arts-Grants To Organizations And Individuals	Direct	45.024	06-4100-7057	9,992		
Promotion Of The Arts-Grants To Organizations And Individuals	Direct	45.024	06-5200-7026	17,500		
Promotion Of The Arts-Grants To Organizations And Individuals	Direct	45.024	06-5500-7049	25,000		
Promotion Of The Arts-Grants To Organizations And Individuals	Direct	45.024	06-7800-7089	10,000		
Subtotal for CFDA Number 45.024 -Direct					64,992	
Missouri Arts Council	Pass-Through	45.024	07-215	2,924		
Subtotal for CFDA Number 45.024 -Pass-Through					2,924	
Total for CFDA Number 45.024					67,916	
Mid America Arts Alliance	Pass-Through	45.025	FY07-0080	4,350		
Missouri Arts Council	Pass-Through	45.025	FY07-1127	1,913		

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CFDA Number 45.025 (Continued):						
45 National Endowment of the Arts (Continued):						
Missouri Arts Council	Pass-Through	45.025	FY2007-214	11,600		
Subtotal for CFDA Number 45.025 -Pass-Through				17,863		
Total for CFDA Number 45.025				17,863		
Promotion Of The Humanities-Research Resources Conservation And Preservation Grants	Direct	45.149	PA-51155-05	114,639		
Subtotal for CFDA Number 45.149 -Direct				114,639		
Total for CFDA Number 45.149				114,639		
National Endowment For The Humanities	Direct	45.160	FA-51801-05	40,000		
Subtotal for CFDA Number 45.160 -Direct				40,000		
Total for CFDA Number 45.160				40,000		
Promotion Of The Humanities-Collaborative Research	Direct	45.161	RZ-50569-06	914		
Subtotal for CFDA Number 45.161 -Direct				914		
Total for CFDA Number 45.161				914		
American Library Association	Pass-Through	45.164	LI-50021-06	360		
Subtotal for CFDA Number 45.164 -Pass-Through				360		
Total for CFDA Number 45.164				360		
Missouri State Library	Pass-Through	45.310	05-LCP5-02	(86)		
Missouri State Library	Pass-Through	45.310	05-LMO5-01	89		
Missouri State Library	Pass-Through	45.310	05-LSD5-03	76,245		
Missouri State Library	Pass-Through	45.310	05-LSM4-02	11,643		
Missouri State Library	Pass-Through	45.310	06 LCP503CP	42,500		
Missouri State Library	Pass-Through	45.310	06 LSD5 03DG	44,940		
Missouri State Library	Pass-Through	45.310	06 LSM5 01RC	53,219		
Missouri State Library	Pass-Through	45.310	07 LCP6 TPD 004	11,463		
Missouri State Library	Pass-Through	45.310	07 LSD6 001	99,144		
Missouri State Library	Pass-Through	45.310	LCE5-SM-33	1,059		
Missouri State Library	Pass-Through	45.310	LCE6-SM-06	1,566		
Missouri State Library	Pass-Through	45.310	LCE6-SM-15	599		
Missouri State Library	Pass-Through	45.310	LCE6-SM-35	1,044		
Missouri State Library	Pass-Through	45.310	LEV6 P01	18,497		
Missouri State Library	Pass-Through	45.310	No award number	30,330		
Missouri State Library	Pass-Through	45.310	SC 231 S6LD0000258	64		
Missouri State Library	Pass-Through	45.310	SC 231 S6LD0000690	6,138		
Subtotal for CFDA Number 45.310 -Pass-Through				398,454		
Total for CFDA Number 45.310				398,454		
Institute Of Museum And Library Services-Recruiting And Educating Librarians For The 21st Century	Direct	45.313	RE-02-04-0026-04	72,326		
Institute Of Museum And Library Services-Recruiting And Educating Librarians For The 21st Century	Direct	45.313	RE-02-06-0077-06	40,267		

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CFDA Number 45.313 (Continued):						
45 National Endowment of the Arts (Continued):						
Subtotal for CFDA Number 45.313 -Direct				<u>112,593</u>		
Total for CFDA Number 45.313				<u>112,593</u>		
Total for National Endowment of the Arts						752,739
47 National Science Foundation						
Directorate Engineering	Direct	47.040	0621797	162,236		
Subtotal for CFDA Number 47.040 -Direct				<u>162,236</u>		
Total for CFDA Number 47.040				<u>162,236</u>		
Research Applied To National Needs	Direct	47.041	0431472	1,085		
Research Applied To National Needs	Direct	47.041	0610837	191,044		
Subtotal for CFDA Number 47.041 -Direct				<u>192,129</u>		
Total for CFDA Number 47.041				<u>192,129</u>		
Mathematical And Physical Sciences And Engineering	Direct	47.049	0649782	50,290		
Subtotal for CFDA Number 47.049 -Direct				<u>50,290</u>		
Total for CFDA Number 47.049				<u>50,290</u>		
Geoscience Education Opportunities	Direct	47.050	0607965	40,276		
Subtotal for CFDA Number 47.050 -Direct				<u>40,276</u>		
Unidata	Pass-Through	47.050	S05-38759	(993)		
Subtotal for CFDA Number 47.050 -Pass-Through				<u>(993)</u>		
Total for CFDA Number 47.050				<u>39,283</u>		
Education And Human Resources	Direct	47.076	0101822	103,100		
Education And Human Resources	Direct	47.076	0114855	433,328		
Education And Human Resources	Direct	47.076	0335733	113,474		
Education And Human Resources	Direct	47.076	35997	10,891		
Education And Human Resources	Direct	47.076	9550704	(1)		
Education And Human Resources	Direct	47.076	9817233	97,964		
Subtotal for CFDA Number 47.076 -Direct				<u>758,756</u>		
Total for CFDA Number 47.076				<u>758,756</u>		
Total for National Science Foundation						1,202,694
59 Small Business Administration						
Small Business Development Center	Direct	59.037	6-603001-Z-0026-18	878,055		
Small Business Development Center	Direct	59.037	7-603001-Z-0026-19	42,855		
Small Business Development Center	Direct	59.037	7-603001-Z0026-19	885,733		
Small Business Development Center	Direct	59.037	HQ-04-I-0004	931,683		
Small Business Development Center	Direct	59.037	No award number	104,218		
Subtotal for CFDA Number 59.037 -Direct				<u>2,842,544</u>		
Missouri Department Of Natural Resources	Pass-Through	59.037	SBDC 1-7620-0026-13	(1)		
Subtotal for CFDA Number 59.037 -Pass-Through				<u>(1)</u>		

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CFDA Number 59.037 (Continued):						
59 Small Business Administration (Continued):						
Total for CFDA Number 59.037				<u>2,842,543</u>		
Office Of Small Disadvantaged Business Certification And Eligibility	Direct	59.049	HQ-01-Y-0106	191		
Subtotal for CFDA Number 59.049 -Direct				<u>191</u>		
Total for CFDA Number 59.049				<u>191</u>		
United States Small Business Administration	Direct	59.CON	5-63001-Q-0859	25,000		
United States Small Business Administration	Direct	59.CON	HQ-06-C-0021	132,736		
United States Small Business Administration	Direct	59.CON	SBAHQ-06C-0021	153,068		
Subtotal for CFDA Number 59.CON -Direct				<u>310,804</u>		
Total for CFDA Number 59.CON				<u>310,804</u>		
Total for Small Business Administration						3,153,538
64 Veterans Administration						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	No award number	49,219		
Department Of Veterans Affairs	Direct	64.CON	No award number	6,839		
Subtotal for CFDA Number 64.CON -Direct				<u>56,058</u>		
Total for CFDA Number 64.CON				<u>56,058</u>		
Total for Veterans Administration						56,058
66 Environmental Protection Agency						
Show Me Clean Streams	Pass-Through	66.439	No award number	4,254		
Subtotal for CFDA Number 66.439 -Pass-Through				<u>4,254</u>		
Total for CFDA Number 66.439				<u>4,254</u>		
Environmental Resource Coalition	Pass-Through	66.454	No award number	62,166		
Subtotal for CFDA Number 66.454 -Pass-Through				<u>62,166</u>		
Total for CFDA Number 66.454				<u>62,166</u>		
Missouri Department Of Natural Resources	Pass-Through	66.460	G00-NPS-20	(1)		
Missouri Department Of Natural Resources	Pass-Through	66.460	G03-NPS-11	19,770		
Missouri Department Of Natural Resources	Pass-Through	66.460	G03-NPS-18	10,238		
Missouri Department Of Natural Resources	Pass-Through	66.460	G04-NPS-04	1,102		
Missouri Department Of Natural Resources	Pass-Through	66.460	G05-NPS-09	31,487		
Missouri Department Of Natural Resources	Pass-Through	66.460	G06-NPS-011	49,779		
Missouri Department Of Natural Resources	Pass-Through	66.460	G06-NPS-07	19,373		
Missouri Department Of Natural Resources	Pass-Through	66.460	G06-NPS-08	78,462		
Missouri Department Of Natural Resources	Pass-Through	66.460	G06-NPS-10	94,427		
Missouri Department Of Natural Resources	Pass-Through	66.460	G06-NPS-20	44,486		
Missouri Department Of Natural Resources	Pass-Through	66.460	No award number	(50)		
Subtotal for CFDA Number 66.460 -Pass-Through				<u>349,073</u>		
Total for CFDA Number 66.460				<u>349,073</u>		

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CFDA Number 66.463 (Continued):						
66 Environmental Protection Agency (Continued):						
National Pollutant Discharge Elimination System Related State Program Grants	Direct	66.463	CP 83128001	(185)		
Subtotal for CFDA Number 66.463 -Direct				(185)		
Total for CFDA Number 66.463				(185)		
Missouri Department Of Natural Resources	Pass-Through	66.468	No award number	8,551		
Subtotal for CFDA Number 66.468 -Pass-Through				8,551		
Total for CFDA Number 66.468				8,551		
Missouri Department Of Agriculture	Pass-Through	66.605	No award number	26,929		
Subtotal for CFDA Number 66.605 -Pass-Through				26,929		
Total for CFDA Number 66.605				26,929		
Environmental Resource Coalition	Pass-Through	66.606	No award number	13,064		
Subtotal for CFDA Number 66.606 -Pass-Through				13,064		
Total for CFDA Number 66.606				13,064		
Environmental Policy And Innovation Grants	Direct	66.611	PI-987651-01	18,023		
Subtotal for CFDA Number 66.611 -Direct				18,023		
Total for CFDA Number 66.611				18,023		
Total for Environmental Protection Agency					481,875	
81 Department of Energy						
Missouri Department Of Natural Resources	Pass-Through	81.041	No award number	20,000		
Subtotal for CFDA Number 81.041 -Pass-Through				20,000		
Total for CFDA Number 81.041				20,000		
South Carolina State University	Pass-Through	81.114	06-444802-NEP-UMR-MO	17,565		
Subtotal for CFDA Number 81.114 -Pass-Through				17,565		
Total for CFDA Number 81.114				17,565		
Los Alamos National Laboratory	Direct	81.CON	50186-001-07	23,524		
Argonne National Laboratory	Direct	81.CON	6F-00212	197,342		
Sandia National Laboratory	Direct	81.CON	PO 664778	21,808		
Subtotal for CFDA Number 81.CON -Direct				242,674		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP13471	80,510		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	No award number	8,802		
Subtotal for CFDA Number 81.CON -Pass-Through				89,312		
Total for CFDA Number 81.CON				331,986		
Total for Department of Energy					369,551	
84 Department Of Education						
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.011	No award number	635,672		
Subtotal for CFDA Number 84.011 -Pass-Through				635,672		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 84.011 (Continued):						
84 Department Of Education (Continued):						
Total for CFDA Number 84.011					635,672	
Vocational Education-Basic Grants To States	Direct	84.048	01-133-120-016	(109)		
Subtotal for CFDA Number 84.048 -Direct					(109)	
Cooperating School Districts	Pass-Through	84.048	4600002979	75,010		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.048	No award number	12,206		
Subtotal for CFDA Number 84.048 -Pass-Through					87,216	
Total for CFDA Number 84.048					87,107	
Fund For The Improvement Of Postsecondary Education	Direct	84.116	P116J030032	20,865		
Fund For The Improvement Of Postsecondary Education	Direct	84.116	P116M030009	30,976		
Fund For The Improvement Of Postsecondary Education	Direct	84.116	P116M040006	30,107		
Fund For The Improvement Of Postsecondary Education	Direct	84.116	P116N020010	19,787		
Subtotal for CFDA Number 84.116 -Direct					101,735	
Mississippi State University	Pass-Through	84.116	051300 360817	58,647		
Subtotal for CFDA Number 84.116 -Pass-Through					58,647	
Total for CFDA Number 84.116					160,382	
Rehabilitation Training	Direct	84.129	H129B040009	45,507		
Subtotal for CFDA Number 84.129 -Direct					45,507	
Total for CFDA Number 84.129					45,507	
National Institute Of Handicapped Research	Direct	84.133	H133D960004-99	(2)		
Subtotal for CFDA Number 84.133 -Direct					(2)	
Missouri Department Of Health And Senior Services	Pass-Through	84.133	H133N950005-99	(13)		
Subtotal for CFDA Number 84.133 -Pass-Through					(13)	
Total for CFDA Number 84.133					(15)	
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.181	No award number	(77)		
Subtotal for CFDA Number 84.181 -Pass-Through					(77)	
Total for CFDA Number 84.181					(77)	
Columbia Public Schools	Pass-Through	84.184	5450-4835	46,820		
Subtotal for CFDA Number 84.184 -Pass-Through					46,820	
Total for CFDA Number 84.184					46,820	
St Louis Board Of Education	Pass-Through	84.186	4600002953	7,976		
Missouri Department Of Mental Health	Pass-Through	84.186	AOC04380169	32,120		
Subtotal for CFDA Number 84.186 -Pass-Through					40,096	
Total for CFDA Number 84.186					40,096	
Graduate Assistance in Areas of National Need	Direct	84.200	P200A030160	120,905		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A030182	47,198		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A030276	96,707		

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CFDA Number 84.200 (Continued):						
84 Department Of Education (Continued):						
Graduate Assistance in Areas of National Need	Direct	84.200	P200A040017	112,818		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A040038-06	233,674		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A040065	220,840		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060110	107,278		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060224	20,401		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060228	22,402		
Graduate Assistance in Areas of National Need	Direct	84.200	P200A060286	111,359		
Subtotal for CFDA Number 84.200 -Direct				1,093,582		
Total for CFDA Number 84.200				1,093,582		
Innovation In Education	Direct	84.215	U215K030339	278,028		
Subtotal for CFDA Number 84.215 -Direct				278,028		
Cooperating School Districts	Pass-Through	84.215	CSD-USDE R215S020232	25,802		
National Council On Economic Education	Pass-Through	84.215	NCEE EFR-9008	170		
Parkway Missouri School District	Pass-Through	84.215	No award number	15,309		
Moberly School District	Pass-Through	84.215	No award number	77,344		
Floresville Independent School District	Pass-Through	84.215	No award number	1,301		
Epic Group Plc	Pass-Through	84.215	No award number	38,142		
Cooperating School Districts	Pass-Through	84.215	No award number	19,690		
Boone Early Childhood Partners	Pass-Through	84.215	No award number	99,796		
Subtotal for CFDA Number 84.215 -Pass-Through				277,554		
Total for CFDA Number 84.215				555,582		
Special Projects And Demonstrations For Providing Vocational Rehabilitation Services To Individuals With Severe Handicaps	Direct	84.235	H235H000216	30,055		
Subtotal for CFDA Number 84.235 -Direct				30,055		
Total for CFDA Number 84.235				30,055		
Rehabilitation Training-Continuing Education	Direct	84.264	H264A030008	467,555		
Rehabilitation Training-Continuing Education	Direct	84.264	H264B010006	177,067		
Rehabilitation Training-Continuing Education	Direct	84.264	H264B060004	369,220		
Subtotal for CFDA Number 84.264 -Direct				1,013,842		
Total for CFDA Number 84.264				1,013,842		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.278	No award number	211,344		
Subtotal for CFDA Number 84.278 -Pass-Through				211,344		
Total for CFDA Number 84.278				211,344		
Local Investment Commission (Linc)	Pass-Through	84.287	LC01911	6,114		
Local Investment Commission (Linc)	Pass-Through	84.287	LC02197	74,397		
Local Investment Commission (Linc)	Pass-Through	84.287	LC02198	257,420		
Local Investment Commission (Linc)	Pass-Through	84.287	No award number	497		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.287	No award number	345,105		

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CFDA Number 84.287 (Continued):						
84 Department Of Education (Continued):						
Subtotal for CFDA Number 84.287 -Pass-Through					683,533	
Total for CFDA Number 84.287					683,533	
Literacy Investment For Tomorrow	Pass-Through	84.310	No award number	28,111		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200607-02	22,145		
Subtotal for CFDA Number 84.310 -Pass-Through					50,256	
Total for CFDA Number 84.310					50,256	
Gasconade County R-1 School Dist	Pass-Through	84.318	No award number	2,328		
Francis Howell School District	Pass-Through	84.318	No award number	5,764		
Jefferson City School District	Pass-Through	84.318	No award number	119		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.318	No award number	50,000		
N Kansas City 76 School District	Pass-Through	84.318	No award number	3,518		
Sparta R-iii School District	Pass-Through	84.318	No award number	119		
Chillicothe School District	Pass-Through	84.318	No award number	119		
Subtotal for CFDA Number 84.318 -Pass-Through					61,967	
Total for CFDA Number 84.318					61,967	
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.323	No award number	40,105		
Subtotal for CFDA Number 84.323 -Pass-Through					40,105	
Total for CFDA Number 84.323					40,105	
Special Education-Personnel Preparation To Improve Services And Results For Children With Disabilities	Direct	84.325	H325D010033	61,678		
Special Education-Personnel Preparation To Improve Services And Results For Children With Disabilities	Direct	84.325	H325D050020-07	53,834		
Special Education-Personnel Preparation To Improve Services And Results For Children With Disabilities	Direct	84.325	H325K052257	189,177		
Subtotal for CFDA Number 84.325 -Direct					304,689	
University Of Oregon	Pass-Through	84.325	222471B	259,132		
Subtotal for CFDA Number 84.325 -Pass-Through					259,132	
Total for CFDA Number 84.325					563,821	
University Of Oregon	Pass-Through	84.326	222841B#3	(21,388)		
Subtotal for CFDA Number 84.326 -Pass-Through					(21,388)	
Total for CFDA Number 84.326					(21,388)	
Special Education-Technology And Media Services For Individuals With Disabilities	Direct	84.327	H327A030044-	19,685		
Special Education-Technology And Media Services For Individuals With Disabilities	Direct	84.327	H327A030072	259,356		
Subtotal for CFDA Number 84.327 -Direct					279,041	
Total for CFDA Number 84.327					279,041	
Gaining Early Awareness And Readiness For Undergraduate Programs	Direct	84.334	P334A050076	3,295,553		

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CFDA Number 84.334 (Continued):						
84 Department Of Education (Continued):						
Gaining Early Awareness And Readiness For Undergraduate Programs	Direct	84.334	P334A990137	26		
Gaining Early Awareness And Readiness For Undergraduate Programs	Direct	84.334	P334A990462	11,246		
Subtotal for CFDA Number 84.334 -Direct				3,306,825		
Great Cities University Foundation	Pass-Through	84.334	P342B010038	2,228		
Subtotal for CFDA Number 84.334 -Pass-Through				2,228		
Total for CFDA Number 84.334				3,309,053		
Child Care Access Means Parents In School	Direct	84.335	P335A050101	87,920		
Subtotal for CFDA Number 84.335 -Direct				87,920		
Total for CFDA Number 84.335				87,920		
Teacher Quality Enhancement Grants For States And Partnerships	Direct	84.336	P336B040044	915,416		
Subtotal for CFDA Number 84.336 -Direct				915,416		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.336	No award number	8,462		
Subtotal for CFDA Number 84.336 -Pass-Through				8,462		
Total for CFDA Number 84.336				923,878		
Preparing Tomorrow's Teachers To Use Technology	Direct	84.342	P342A000044	(173)		
Preparing Tomorrow's Teachers To Use Technology	Direct	84.342	P342A030169	159,470		
Subtotal for CFDA Number 84.342 -Direct				159,297		
Total for CFDA Number 84.342				159,297		
Mid America Regional Council (Marc)	Pass-Through	84.349	No award number	23,051		
Subtotal for CFDA Number 84.349 -Pass-Through				23,051		
Total for CFDA Number 84.349				23,051		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.357	No award number	936,544		
Subtotal for CFDA Number 84.357 -Pass-Through				936,544		
Total for CFDA Number 84.357				936,544		
Boone Early Childhood Partners	Pass-Through	84.359	No award number	84,171		
Subtotal for CFDA Number 84.359 -Pass-Through				84,171		
Total for CFDA Number 84.359				84,171		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.365	No award number	5,325		
Subtotal for CFDA Number 84.365 -Pass-Through				5,325		
Total for CFDA Number 84.365				5,325		
Columbia Public Schools	Pass-Through	84.366	No award number	761,338		
Subtotal for CFDA Number 84.366 -Pass-Through				761,338		
Total for CFDA Number 84.366				761,338		
Missouri Department Of Higher Education	Pass-Through	84.367	C304092001	100,794		

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CFDA Number 84.367 (Continued):						
84 Department Of Education (Continued):						
Missouri Department Of Higher Education	Pass-Through	84.367	C305212001	78,716		
Missouri Department Of Higher Education	Pass-Through	84.367	Cycle-3 ITQG	103,884		
Coordinating Board For Higher Education	Pass-Through	84.367	No award number	8,052		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.367	No award number	143,031		
Missouri Department Of Higher Education	Pass-Through	84.367	No award number	259,344		
Subtotal for CFDA Number 84.367 -Pass-Through				693,821		
Total for CFDA Number 84.367				693,821		
Missouri Department Of Elementary And Secondary Education	Pass-Through	84.369	No award number	566,144		
Subtotal for CFDA Number 84.369 -Pass-Through				566,144		
Total for CFDA Number 84.369				566,144		
State Policy, Multicultural Teacher Educ & Student Learn	Direct	84.902	R902B040052	5,712		
Subtotal for CFDA Number 84.902 -Direct				5,712		
Total for CFDA Number 84.902				5,712		
National Writing Project Corporation	Pass-Through	84.928	92-MO01	53,263		
National Writing Project Corporation	Pass-Through	84.928	92-MO02	73,502		
National Writing Project Corporation	Pass-Through	84.928	92-MO03	65,078		
National Writing Project Corporation	Pass-Through	84.928	No award number	(317)		
Subtotal for CFDA Number 84.928 -Pass-Through				191,526		
Total for CFDA Number 84.928				191,526		
Mathematica Policy Research Inc	Pass-Through	84.CON	6031-03-025	54,939		
Subtotal for CFDA Number 84.CON -Pass-Through				54,939		
Total for CFDA Number 84.CON				54,939		
Total for Department Of Education						13,379,951
90 Delta Regional Commission						
Meramec Regional Planning Commission	Pass-Through	90.CON	No award number	6,418		
Subtotal for CFDA Number 90.CON -Pass-Through				6,418		
Total for CFDA Number 90.CON				6,418		
Total for Delta Regional Commission						6,418
92 National Council on Disabilities						
Missouri Department Of Health And Senior Services	Pass-Through	92.283	C304198007	31,729		
Subtotal for CFDA Number 92.283 -Pass-Through				31,729		
Total for CFDA Number 92.283				31,729		
Total for National Council on Disabilities						31,729
93 Department Of Health And Human Services						
Missouri Department Of Social Services	Pass-Through	93.000	No award number	2,255		
Subtotal for CFDA Number 93.000 -Pass-Through				2,255		

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CFDA Number 93.000 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.000				2,255		
Pantheon Management Services LLC	Pass-Through	93.003	No award number	21,700		
Subtotal for CFDA Number 93.003 -Pass-Through				21,700		
Total for CFDA Number 93.003				21,700		
Boone County Community Partnership	Pass-Through	93.009	No award number	22		
Future Well-Being Of Mankind	Pass-Through	93.009	No award number	25,224		
Subtotal for CFDA Number 93.009 -Pass-Through				25,246		
Total for CFDA Number 93.009				25,246		
Pfizer Inc	Pass-Through	93.103	A6341008	30,201		
Subtotal for CFDA Number 93.103 -Pass-Through				30,201		
Total for CFDA Number 93.103				30,201		
Missouri Department Of Mental Health	Pass-Through	93.104	AOC05380002	32,011		
Barnes Jewish Hospital Behavioral Health	Pass-Through	93.104	No award number	223,190		
Family Guidance Center	Pass-Through	93.104	No award number	103,643		
Subtotal for CFDA Number 93.104 -Pass-Through				358,844		
Total for CFDA Number 93.104				358,844		
Area Health Education Centers-Model Programs	Direct	93.107	HP01069	93,582		
Subtotal for CFDA Number 93.107 -Direct				93,582		
Total for CFDA Number 93.107				93,582		
Children's Mercy Hospital	Pass-Through	93.110	05-0003	38,536		
Missouri Department Of Health And Senior Services	Pass-Through	93.110	AOC07380150	49,470		
Missouri Department Of Health And Senior Services	Pass-Through	93.110	AOCO7380003	45,047		
Children's Mercy Hospital	Pass-Through	93.110	No award number	2,686		
Sids Alliance	Pass-Through	93.110	No award number	27,078		
Sids Research	Pass-Through	93.110	No award number	184		
Subtotal for CFDA Number 93.110 -Pass-Through				163,001		
Total for CFDA Number 93.110				163,001		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE017510	10,000		
Disorders Of Craniofacial Structure And Function, And Behavioral Aspects Of Dentistry	Direct	93.121	DE07294	(607)		
Subtotal for CFDA Number 93.121 -Direct				9,393		
Total for CFDA Number 93.121				9,393		
Cooperative Agreements For Addiction Treatment Training Centers	Direct	93.131	TI00840	(254)		
Subtotal for CFDA Number 93.131 -Direct				(254)		
Total for CFDA Number 93.131				(254)		

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CFDA Number 93.136 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department Of Health And Senior Services	Pass-Through	93.136	AOC04380166	10,138		
Subtotal for CFDA Number 93.136 -Pass-Through				10,138		
Total for CFDA Number 93.136				10,138		
University Of Il System	Pass-Through	93.145	E6801	1,702		
University Of Il System	Pass-Through	93.145	E68014	242,637		
American Red Cross	Pass-Through	93.145	U20 HA06171	13,758		
Subtotal for CFDA Number 93.145 -Pass-Through				258,097		
Total for CFDA Number 93.145				258,097		
University Of Nevada Medical Center	Pass-Through	93.155	34-5180-2009-003	5,172		
Subtotal for CFDA Number 93.155 -Pass-Through				5,172		
Total for CFDA Number 93.155				5,172		
Nursing Education Opportunities For Individuals From Disadvantaged Backgrounds	Direct	93.178	HP40505	58,885		
Subtotal for CFDA Number 93.178 -Direct				58,885		
Total for CFDA Number 93.178				58,885		
Allied Health Project Grants	Direct	93.191	HP00004	89,423		
Subtotal for CFDA Number 93.191 -Direct				89,423		
Total for CFDA Number 93.191				89,423		
Mount Sinai Med Center	Pass-Through	93.213	No award number	18,862		
Subtotal for CFDA Number 93.213 -Pass-Through				18,862		
Total for CFDA Number 93.213				18,862		
Substance Abuse And Mental Health Service Agency	Direct	93.230	TI13591	689,024		
Substance Abuse And Mental Health Service Agency	Direct	93.230	TI13592	478,336		
Substance Abuse And Mental Health Service Agency	Direct	93.230	UD1 TI13592	10,039		
Substance Abuse And Mental Health Service Agency	Direct	93.230	UD1 TI13591	9,031		
Subtotal for CFDA Number 93.230 -Direct				1,186,430		
St. Louis Mental Health Board	Pass-Through	93.230	04005	27,781		
Missouri Department Of Mental Health	Pass-Through	93.230	AOC02380165	223,881		
Subtotal for CFDA Number 93.230 -Pass-Through				251,662		
Total for CFDA Number 93.230				1,438,092		
Missouri Department Of Health And Senior Services	Pass-Through	93.234	AOC05380254	15,956		
Subtotal for CFDA Number 93.234 -Pass-Through				15,956		
Total for CFDA Number 93.234				15,956		
Substance Abuse And Mental Health Services-Projects Of Regional And National Significance	Direct	93.243	SP10086	335		
Substance Abuse And Mental Health Services-Projects Of Regional And National Significance	Direct	93.243	SP10619	253,836		

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CFDA Number 93.243 (Continued):						
93 Department Of Health And Human Services (Continued):						
Substance Abuse And Mental Health Services-Projects Of Regional And National Significance	Direct	93.243	SP13274	207,903		
Subtotal for CFDA Number 93.243 -Direct				462,074		
Kansas City Health Department	Pass-Through	93.243	2165432201	8,112		
Kansas City Health Department	Pass-Through	93.243	2165705201	25,569		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC04380169	262,544		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC04380196	260,581		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC04380224	168,057		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC05380262	37,436		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC06380287	148,478		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC06380317	77,494		
Missouri Department Of Mental Health	Pass-Through	93.243	AOC07380107	500,015		
St. Louis Mental Health Board	Pass-Through	93.243	Contract No. 04005	61,860		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	No award number	10,652		
Phoenix Programs Inc	Pass-Through	93.243	No award number	79,166		
Preferred Family Healthcare	Pass-Through	93.243	No award number	28,677		
Youth Community Coalition	Pass-Through	93.243	No award number	34,878		
Missouri Department Of Mental Health	Pass-Through	93.243	No award number	575		
Preferred Family Healthcare	Pass-Through	93.243	TI 15752	92,692		
Subtotal for CFDA Number 93.243 -Pass-Through				1,796,786		
Total for CFDA Number 93.243				2,258,860		
Missouri Department Of Health And Senior Services	Pass-Through	93.256	AOC05380265	7,678		
Missouri Department Of Health And Senior Services	Pass-Through	93.256	AOC06380215	26,092		
Subtotal for CFDA Number 93.256 -Pass-Through				33,770		
Total for CFDA Number 93.256				33,770		
Office Of Public Health And Science	Direct	93.260	FPTPA006002-01-00	285,622		
Subtotal for CFDA Number 93.260 -Direct				285,622		
Total for CFDA Number 93.260				285,622		
Occupational Safety And Health Research Grants	Direct	93.262	OH008319	669,151		
Subtotal for CFDA Number 93.262 -Direct				669,151		
Total for CFDA Number 93.262				669,151		
Missouri Department Of Health And Senior Services	Pass-Through	93.268	AOC06380263	23,178		
Subtotal for CFDA Number 93.268 -Pass-Through				23,178		
Total for CFDA Number 93.268				23,178		
Missouri Department Of Mental Health	Pass-Through	93.275	AOC05380218	632,407		
Subtotal for CFDA Number 93.275 -Pass-Through				632,407		
Total for CFDA Number 93.275				632,407		
Mission Missouri	Pass-Through	93.276	Mission MO	15,410		

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CFDA Number 93.276 (Continued):						
93 Department Of Health And Human Services (Continued):						
Youth Community Coalition	Pass-Through	93.276	No award number	11,350		
Mission Missouri	Pass-Through	93.276	No award number	15,825		
Subtotal for CFDA Number 93.276 -Pass-Through				42,585		
Total for CFDA Number 93.276				42,585		
Drug Abuse Research Programs	Direct	93.279	NIDA-CSP-1025	221,639		
Subtotal for CFDA Number 93.279 -Direct				221,639		
Total for CFDA Number 93.279				221,639		
Children's Mercy Hospital	Pass-Through	93.283	04-0017	13,685		
Children's Mercy Hospital	Pass-Through	93.283	06-0009	28,889		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC07380011	1,455,963		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC05380270	106,407		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC06380270	6,525		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC06380278	26,217		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC07380069	69,837		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	AOC07380152	2,774		
Missouri Department Of Health And Senior Services	Pass-Through	93.283	C304198007	66,452		
St. Louis University	Pass-Through	93.283	U50 CCU300860	22,832		
St. Louis University	Pass-Through	93.283	U84 CCU725041	30,298		
Subtotal for CFDA Number 93.283 -Pass-Through				1,829,879		
Total for CFDA Number 93.283				1,829,879		
Professional Nurse Traineeships	Direct	93.358	A10HP00014	51,090		
Professional Nurse Traineeships	Direct	93.358	HP00012	69,063		
Professional Nurse Traineeships	Direct	93.358	HP00294	52,392		
Subtotal for CFDA Number 93.358 -Direct				172,545		
Total for CFDA Number 93.358				172,545		
Nurse Training Improvement-Special Projects	Direct	93.359	D11HP08365	(32)		
Nurse Training Improvement-Special Projects	Direct	93.359	HP03141	238,622		
Subtotal for CFDA Number 93.359 -Direct				238,590		
Total for CFDA Number 93.359				238,590		
Missouri Department Of Health And Senior Services	Pass-Through	93.361	AOC9000105	(4,599)		
Subtotal for CFDA Number 93.361 -Pass-Through				(4,599)		
Total for CFDA Number 93.361				(4,599)		
Research Centers In Minority Institutions	Direct	93.389	RR019711	635,663		
Research Centers In Minority Institutions	Direct	93.389	RR022341	500,000		
Research Centers In Minority Institutions	Direct	93.389	RR022578	399,856		
Subtotal for CFDA Number 93.389 -Direct				1,535,519		
Virginia Polytechnic Institute And State University	Pass-Through	93.389	431399-19228	494		
Subtotal for CFDA Number 93.389 -Pass-Through				494		

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Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency By Cluster	Subtotal	Subtotal
CFDA Number 93.389 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.389					1,536,013	
Cancer Treatment Research	Direct	93.395	1 R13 CA123967-01	4,841		
Subtotal for CFDA Number 93.395 -Direct					4,841	
Alphamed Inc	Pass-Through	93.395	001-2005	18,862		
National Childhood Cancer Foundation	Pass-Through	93.395	98543-1109	6,597		
Subtotal for CFDA Number 93.395 -Pass-Through					25,459	
Total for CFDA Number 93.395					30,300	
Children's Mercy Hospital	Pass-Through	93.551	04-0052	31,006		
Children's Mercy Hospital	Pass-Through	93.551	04-0052-2	69,158		
University Of California Berkeley	Pass-Through	93.551	SA3798	52,957		
Subtotal for CFDA Number 93.551 -Pass-Through					153,121	
Total for CFDA Number 93.551					153,121	
Missouri Division Of Family Services	Pass-Through	93.558	AOC4000111	355,532		
Missouri Office Of State Courts Administration	Pass-Through	93.558	OSCA-DSS-MOU-FY06-1	499		
Subtotal for CFDA Number 93.558 -Pass-Through					356,031	
Total for CFDA Number 93.558					356,031	
Mid America Regional Council (Marc)	Pass-Through	93.577	90L00170/01	84,637		
United Way Of Greater St. Louis	Pass-Through	93.577	No award number	2,280		
Subtotal for CFDA Number 93.577 -Pass-Through					86,917	
Total for CFDA Number 93.577					86,917	
Missouri Department Of Social Services	Pass-Through	93.597	AOC07380026	38,849		
Subtotal for CFDA Number 93.597 -Pass-Through					38,849	
Total for CFDA Number 93.597					38,849	
Missouri Department Of Social Services	Pass-Through	93.600	AOC06380059	(252)		
Missouri Department Of Social Services	Pass-Through	93.600	AOC06380289	39,566		
Missouri Department Of Social Services	Pass-Through	93.600	AOC07380101	51,416		
Missouri Department Of Elementary And Secondary Education	Pass-Through	93.600	No award number	177,887		
Subtotal for CFDA Number 93.600 -Pass-Through					268,617	
Total for CFDA Number 93.600					268,617	
Missouri Planning Council For Development Division	Pass-Through	93.630	No award number	212,847		
Missouri Planning Council For Development Division	Pass-Through	93.630	T6EMO MS6	17,555		
Subtotal for CFDA Number 93.630 -Pass-Through					230,402	
Total for CFDA Number 93.630					230,402	
Administration On Developmental Disabilities-Projects Of National Significance	Direct	93.631	90DN0179	226,167		
Subtotal for CFDA Number 93.631 -Direct					226,167	

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Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 93.631 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.631				226,167		
Administration On Developmental Disabilities-University Affiliated Programs	Direct	93.632	90DD0547	9,871		
Subtotal for CFDA Number 93.632 -Direct				9,871		
Total for CFDA Number 93.632				9,871		
Child Welfare Services Training Grants	Direct	93.648	90CT0133/03	85,735		
Subtotal for CFDA Number 93.648 -Direct				85,735		
Total for CFDA Number 93.648				85,735		
Missouri Department Of Social Services	Pass-Through	93.658	AOC00380094	148,600		
Missouri Department Of Social Services	Pass-Through	93.658	AOC00380233	139,151		
Missouri Department Of Social Services	Pass-Through	93.658	AOC06380077	113,339		
Missouri Department Of Social Services	Pass-Through	93.658	AOC08380014	56,061		
Missouri Department Of Social Services	Pass-Through	93.658	AOC2000407	667,163		
Missouri Department Of Social Services	Pass-Through	93.658	AOC6000078	266,864		
Missouri Department Of Social Services	Pass-Through	93.658	AOC7000170	98,106		
Missouri Department Of Social Services	Pass-Through	93.658	No award number	11,115		
Subtotal for CFDA Number 93.658 -Pass-Through				1,500,399		
Total for CFDA Number 93.658				1,500,399		
Missouri Department Of Social Services	Pass-Through	93.664	ACO000312	125		
Missouri Department Of Social Services	Pass-Through	93.664	ACO5000462	125		
Missouri Department Of Social Services	Pass-Through	93.664	AOC5000462	120,514		
Missouri Department Of Social Services	Pass-Through	93.664	AOC7000312	120,700		
Subtotal for CFDA Number 93.664 -Pass-Through				241,464		
Total for CFDA Number 93.664				241,464		
Missouri Department Of Social Services	Pass-Through	93.667	AOC006380083	30,000		
Missouri Department Of Social Services	Pass-Through	93.667	AOC06380083	64		
Subtotal for CFDA Number 93.667 -Pass-Through				30,064		
Total for CFDA Number 93.667				30,064		
Medicaid Infrastructure Grants To Support The Competitive Employment Of People With Disabilities	Direct	93.768	11-P-93057-7/02	365,719		
Subtotal for CFDA Number 93.768 -Direct				365,719		
Missouri Division Of Med Services	Pass-Through	93.768	No award number	(1,109)		
Subtotal for CFDA Number 93.768 -Pass-Through				(1,109)		
Total for CFDA Number 93.768				364,610		
Missouri Department Of Mental Health	Pass-Through	93.779	AOC04380161	84,363		
Missouri Department Of Mental Health	Pass-Through	93.779	AOC06380285	88,138		
Subtotal for CFDA Number 93.779 -Pass-Through				172,501		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 93.779 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.779				172,501		
Health Careers Opportunity Program	Direct	93.822	HP10044	4,597		
Subtotal for CFDA Number 93.822 -Direct				4,597		
Total for CFDA Number 93.822				4,597		
Heart And Vascular Diseases Research	Direct	93.837	HL083597	43,062		
Subtotal for CFDA Number 93.837 -Direct				43,062		
Total for CFDA Number 93.837				43,062		
University Of Massachusetts	Pass-Through	93.847	S11104360000008	3,085		
Subtotal for CFDA Number 93.847 -Pass-Through				3,085		
Total for CFDA Number 93.847				3,085		
Missouri Area Health Education Center	Pass-Through	93.879	A1059292	7,193		
Subtotal for CFDA Number 93.879 -Pass-Through				7,193		
Total for CFDA Number 93.879				7,193		
Grants For Residency Training In General Internal Medicine And/Or General Pediatrics	Direct	93.884	HP00029	103,348		
Grants For Residency Training In General Internal Medicine And/Or General Pediatrics	Direct	93.884	HP00033	42		
Subtotal for CFDA Number 93.884 -Direct				103,390		
Total for CFDA Number 93.884				103,390		
Project Grants For Non-Acute Care Intermediate And Long- Term Care Facilities For Patients With AIDS	Direct	93.887	HF03077	1,059,919		
Subtotal for CFDA Number 93.887 -Direct				1,059,919		
Total for CFDA Number 93.887				1,059,919		
Missouri Department Of Health And Senior Services	Pass-Through	93.889	AOC06380302	338,895		
Missouri Primary Care Assn	Pass-Through	93.889	No award number	280,236		
Subtotal for CFDA Number 93.889 -Pass-Through				619,131		
Total for CFDA Number 93.889				619,131		
Missouri Department Of Agriculture	Pass-Through	93.891	WU-01-08	104		
Subtotal for CFDA Number 93.891 -Pass-Through				104		
Total for CFDA Number 93.891				104		
Sullivan City Missouri Memorial Hospital	Pass-Through	93.912	1 D06 RH00281-01	2,715		
Sullivan City Missouri Memorial Hospital	Pass-Through	93.912	No award number	13,200		
Samaritan Hospital	Pass-Through	93.912	No award number	31,291		
Subtotal for CFDA Number 93.912 -Pass-Through				47,206		
Total for CFDA Number 93.912				47,206		
Kansas City Health Department	Pass-Through	93.914	5003603801	8,152		

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Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 93.914 (Continued):						
93 Department Of Health And Human Services (Continued):						
Kansas City Health Department	Pass-Through	93.914	5003606702	11,014		
Subtotal for CFDA Number 93.914 -Pass-Through				19,166		
Total for CFDA Number 93.914				19,166		
Maternal And Child Health Coalition	Pass-Through	93.926	H49MC01449	101,026		
Subtotal for CFDA Number 93.926 -Pass-Through				101,026		
Total for CFDA Number 93.926				101,026		
Missouri Department Of Elementary And Secondary Education	Pass-Through	93.938	No award number	40,127		
Subtotal for CFDA Number 93.938 -Pass-Through				40,127		
Total for CFDA Number 93.938				40,127		
Missouri Department Of Health And Senior Services	Pass-Through	93.944	AOC05380264	(38,047)		
Missouri Department Of Health And Senior Services	Pass-Through	93.944	AOC05380264 Am 2	280,678		
Subtotal for CFDA Number 93.944 -Pass-Through				242,631		
Total for CFDA Number 93.944				242,631		
Missouri Primary Care Assn	Pass-Through	93.945	U50 CCU722200	6,918		
Missouri Primary Care Assn	Pass-Through	93.945	U50-DP722200-05	21,512		
Subtotal for CFDA Number 93.945 -Pass-Through				28,430		
Total for CFDA Number 93.945				28,430		
Missouri Department Of Health And Senior Services	Pass-Through	93.946	AOC07380180	1,803		
Subtotal for CFDA Number 93.946 -Pass-Through				1,803		
Total for CFDA Number 93.946				1,803		
Missouri Department Of Mental Health	Pass-Through	93.959	AOC01380098	297,037		
Missouri Department Of Mental Health	Pass-Through	93.959	AOC04380169	278,688		
Subtotal for CFDA Number 93.959 -Pass-Through				575,725		
Total for CFDA Number 93.959				575,725		
University Of Kansas Medical Center	Pass-Through	93.969	D31 HP06614-01	3,667		
Subtotal for CFDA Number 93.969 -Pass-Through				3,667		
Total for CFDA Number 93.969				3,667		
Missouri Department Of Mental Health	Pass-Through	93.982	AOC05380001	36,712		
Subtotal for CFDA Number 93.982 -Pass-Through				36,712		
Total for CFDA Number 93.982				36,712		
Cooperative Agreements For State-Based Diabetes Control Programs And Evaluation Of Surveillance Systems	Direct	93.988	200-2004-09985	344,896		
Subtotal for CFDA Number 93.988 -Direct				344,896		
Missouri Department Of Health And Senior Services	Pass-Through	93.988	AOC06380035	441		
Missouri Department Of Health And Senior Services	Pass-Through	93.988	AOC06380036	9,540		
Missouri Department Of Health And Senior Services	Pass-Through	93.988	AOC07380004	36,700		

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Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
CFDA Number 93.988 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department Of Health And Senior Services	Pass-Through	93.988	No award number			2,951
Subtotal for CFDA Number 93.988 -Pass-Through						49,632
Total for CFDA Number 93.988						394,528
Missouri Department Of Health And Senior Services	Pass-Through	93.991	SDA430-5007V			6,920
Missouri Department Of Health And Senior Services	Pass-Through	93.991	SDA4307003P			3,169
Subtotal for CFDA Number 93.991 -Pass-Through						10,089
Total for CFDA Number 93.991						10,089
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC00380016			(125)
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC06380082			35,318
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC06380194			12,897
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC06380194 Am1			30,381
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC07380004			70,497
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC07380152			14,943
Missouri Department Of Health And Senior Services	Pass-Through	93.994	AOC07380159			25,785
Missouri Department Of Health And Senior Services	Pass-Through	93.994	C305225002			129,942
Missouri Department Of Health And Senior Services	Pass-Through	93.994	C307093009			144
Missouri Department Of Health And Senior Services	Pass-Through	93.994	DH060026001			6,326
Subtotal for CFDA Number 93.994 -Pass-Through						326,108
Total for CFDA Number 93.994						326,108
University Of Nevada Medical Center	Pass-Through	93.996	34-0401-1010-003			3,366
St. Louis University	Pass-Through	93.996	T01HP06410			45,490
Subtotal for CFDA Number 93.996 -Pass-Through						48,856
Total for CFDA Number 93.996						48,856
Department Of Health And Human Services	Direct	93.CON	HSSH250200616225P			7,000
Department Of Health And Human Services	Direct	93.CON	No award number			2,494
National Library Of Medicine	Direct	93.CON	NO1-LM-1-3514			44
Subtotal for CFDA Number 93.CON -Direct						9,538
Health Research, Inc	Pass-Through	93.CON	003078-01			3,647
Primaris	Pass-Through	93.CON	2005-2006			12,011
Primaris	Pass-Through	93.CON	2006-07			128,234
University Of Utah	Pass-Through	93.CON	2507044-04			91,174
Advocates For Human Potential Inc	Pass-Through	93.CON	6445-Abt-EBPP-MIMH01			13,366
Emmes Corporation	Pass-Through	93.CON	AREDS II			11,352
Primaris	Pass-Through	93.CON	No award number			22,702
Subtotal for CFDA Number 93.CON -Pass-Through						282,486
Total for CFDA Number 93.CON						292,024

Total for Department Of Health And Human Services

18,341,860

94 Corporation For National And Community Service

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures	Subtotal By Agency	Subtotal By Cluster
CFDA Number 94.005 (Continued):						
94 Corporation For National And Community Service (Continued):						
Corporation For National And Community Service	Pass-Through	94.005	03LHHMO001	71,802		
Subtotal for CFDA Number 94.005 -Pass-Through				71,802		
Total for CFDA Number 94.005				71,802		
Jumpstart	Pass-Through	94.006	190100	7,961		
Jumpstart	Pass-Through	94.006	190200	91,514		
Jumpstart	Pass-Through	94.006	500100	3,910		
Corporation For National And Community Service	Pass-Through	94.006	No award number	41,293		
Subtotal for CFDA Number 94.006 -Pass-Through				144,678		
Total for CFDA Number 94.006				144,678		
Volunteers In Service To America	Direct	94.013	06VSWMO003	21,995		
Subtotal for CFDA Number 94.013 -Direct				21,995		
Total for CFDA Number 94.013				21,995		
Total for Corporation For National And Community Service						238,475
96 Social Security Administration						
Social Security Administration	Direct	96.CON	0600-00-51201	112,346		
Subtotal for CFDA Number 96.CON -Direct				112,346		
Total for CFDA Number 96.CON				112,346		
Total for Social Security Administration						112,346
97 Department Of Homeland Security						
Special Projects	Direct	97.001	2005-GR-0213	7,958		
Subtotal for CFDA Number 97.001 -Direct				7,958		
Total for CFDA Number 97.001				7,958		
State Emergency Management Agency	Pass-Through	97.005	2003-ODP-Phase 2-320	35,168		
Subtotal for CFDA Number 97.005 -Pass-Through				35,168		
Total for CFDA Number 97.005				35,168		
AMEC Earth And Environmental, Inc	Pass-Through	97.029	MSA-TPK-06-1, TO-101	40,823		
AMEC Earth And Environmental, Inc	Pass-Through	97.029	No award number	53,558		
AMEC Earth And Environmental, Inc	Pass-Through	97.029	SC812208020070046	40,474		
Subtotal for CFDA Number 97.029 -Pass-Through				134,855		
Total for CFDA Number 97.029				134,855		
State Fire Training Systems Grants	Direct	97.043	EME-2004-GR-0297	2,862		
State Fire Training Systems Grants	Direct	97.043	EME-2006-GR-0246	21,465		
Subtotal for CFDA Number 97.043 -Direct				24,327		
Total for CFDA Number 97.043				24,327		
State Emergency Management Agency	Pass-Through	97.045	812 20802006026	94,697		
Subtotal for CFDA Number 97.045 -Pass-Through				94,697		

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2007

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2007 Expenditures By Agency	Subtotal By Cluster	Subtotal By Cluster
Total for CFDA Number 97.045				<u>94,697</u>		
Total for Department Of Homeland Security						297,005
98 United States Agency For International Development						
World Resources Inst	Pass-Through	98.011	No award number	11,157		
Subtotal for CFDA Number 98.011 -Pass-Through				<u>11,157</u>		
Total for CFDA Number 98.011				<u>11,157</u>		
Association Of Liaison Officers For University Cooperative In Developing Nations	Pass-Through	98.012	HNE-A-00-97-00059-00	36,526		
Subtotal for CFDA Number 98.012 -Pass-Through				<u>36,526</u>		
Total for CFDA Number 98.012				<u>36,526</u>		
Total for United States Agency For International Development						47,683
Total for Other Programs						<u>59,787,513</u>
Total Other Clusters and Programs:						<u>75,810,369</u>
Total Expenditures of Federal Awards:						<u>\$ 264,616,278</u>

UNIVERSITY OF MISSOURI
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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2007

1. Summary of Significant Accounting Policies and Basis of Presentation

The accompanying schedule of expenditures of federal awards (the Schedule) summarizes the expenditures of the University of Missouri (University) under programs funded by the federal government for the year ended June 30, 2007. 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 fiscal year 2007 major federal program includes those awards that are for basic and applied research and development activities and for research training. OMB Circular A-133 defines research and development as follows: research is a systemic study directed toward fuller scientific knowledge or understanding of the subject studied; development is the systemic use of knowledge and understanding gained from research directed toward the production of useful materials, devices, systems, or methods, including design and development of prototypes and processes.

3. Grants to Subrecipients

Of the federal expenditures presented in the Schedule, the University provided \$19,828,924 in expenditures to subrecipients. The funds were remitted from various grant programs and were primarily provided to other institutions of higher education.

4. Indirect Costs

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

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

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Notes to Schedule of Expenditures of Federal Awards, Continued

Year ended June 30, 2007

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, 2007.

5. Loan Programs

The University also participates in various loan programs. Such loan programs are considered a component of the student financial aid cluster, except for CFDA No. 93.264. The following schedule represents loans advanced and outstanding by the University as of and for the year ended June 30, 2007:

		<u>Loans Advanced</u>	<u>Loans Outstanding</u>
U.S. Department of Education:			
Columbia Campus:			
84.038	Federal Perkins Loans	\$ 3,827,179	\$ 15,085,959
84.268	Federal Direct Student Loans (Subsidized and Unsubsidized)	101,063,126	N/A
84.032	Federal Family Education Loans (PLUS)	33,503,203	N/A
Kansas City Campus:			
84.038	Federal Perkins Loans	838,257	7,333,044
84.032	Federal Family Education Loans (Subsidized and Unsubsidized)	84,925,361	N/A
84.032	Federal Family Education Loans (PLUS)	1,556,865	N/A
Rolla Campus:			
84.038	Federal Perkins Loans	1,262,398	5,775,206
84.268	Federal Direct Student Loans (Subsidized and Unsubsidized)	16,327,606	N/A
84.032	Federal Family Education Loans (PLUS)	2,860,680	N/A
St. Louis Campus:			
84.038	Federal Perkins Loans	690,125	2,701,511
84.032	Federal Family Education Loans (Subsidized and Unsubsidized)	63,879,201	N/A
84.032	Federal Family Education Loans (PLUS)	3,736,707	N/A
U. S. Department of Health and Human Services:			
Columbia Campus:			
93.342	Health Professions Student Loans	566,250	3,277,701
93.925	Scholarships for Disadvantaged Students	36,840	167,014
93.364	Nursing Student Loans	190,520	1,145,550
Kansas City Campus:			
93.342	Health Professions Student Loans	817,476	8,937,134
93.925	Scholarships for Disadvantaged Students	42,259	619,071
St. Louis Campus:			
93.264	Nursing Faculty Student Loans	31,383	49,870
93.342	Health Professions Student Loans	40,042	128,518
93.925	Scholarships for Disadvantaged Students	—	1,193
93.364	Nursing Student Loans	15,000	44,148

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Notes to Schedule of Expenditures of Federal Awards, Continued

Year ended June 30, 2007

6. Federal Family Education Loans (FFEL)

The University is an eligible FFEL lender, under which the University acts as the lender to eligible students. The following schedule represents loans advanced by the University for the year ended June 30, 2007, and loans outstanding as of June 30, 2007, which are included in Note 5:

	<u>Loans Advanced</u>
Kansas City Campus	\$ 62,000,870
St. Louis Campus	<u>18,236,346</u>
	<u>\$ 80,237,216</u>

UNIVERSITY OF MISSOURI
Schedule of Findings and Questioned Costs
Year ended June 30, 2007

(1) Summary of Auditors' Results:

- (a) The type of report issued on the basic financial statements: **Unqualified Opinions on the business-type activities, the aggregate discretely presented component units, and the University of Missouri Retirement Trust**
- (b) Significant deficiencies in internal control were disclosed by the audit of the basic financial statements: **Yes**
Material weaknesses: **No**
- (c) Noncompliance which is material to the basic financial statements: **No**
- (d) Significant Deficiencies in internal control over major programs: **Yes**
Material weaknesses: **Yes**
- (e) The type of report issued on compliance for major programs: **Unqualified**
- (f) Any audit findings which are required to reported under section .510(a) of OMB Circular A-133: **Yes**
- (g) Major Programs:
 - Student Financial Assistance Cluster (including CFDA #84.032 FFEL - Lenders)
 - Research and Development Cluster
 - Food Stamp Cluster
 - CFDA #10.500 – U.S. Department of Agriculture – Cooperative Extension Service Program
 - CFDA #84.334 – U.S. Department of Education – Gaining Early Awareness and Readiness for Undergraduate Programs
- (h) Dollar threshold used to distinguish between Type A and Type B programs: **\$3,000,000**
- (i) Auditee qualified as a low-risk auditee under section .530 of OMB Circular A-133: **No**

UNIVERSITY OF MISSOURI

Schedule of Findings and Questioned Costs

Year ended June 30, 2007

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

FINDING 2007-01 – FINANCIAL REPORTING

The University is required to prepare its financial statements in conformity with U.S. generally accepted accounting principles (GAAP) as promulgated by the Governmental Accounting Standards Board (GASB). We identified the following issues that were not accounted for or presented in accordance with GAAP:

- GASB Statement No. 33, *Accounting and Financial Reporting for Nonexchange Transactions* (GASB 33), states that voluntary nonexchange transactions such as donor contributions should be recognized as revenue based upon the satisfaction of eligibility requirements imposed by the provider. Thus, donor contributions received without donor-imposed eligibility requirements are accounted for differently than donor contributions received with donor-imposed eligibility requirements. During our audit, we determined that the University had inappropriately classified “quasi-endowment pledges” (pledges without any donor-imposed eligibility requirements that the University has elected to use for endowment purposes) as a component of the financial statement line-item “private gifts for endowment purposes” on the statement of revenues, expenses, and changes in net assets. This presentation was subsequently corrected by management.
- GASB Statement No. 9, *Reporting Cash Flows of Proprietary and Nonexpendable Trust Funds and Governmental Entities that Use Proprietary Fund Accounting* (GASB 9), requires that information about noncash investing, capital, and financing activities be presented as a separate schedule within the statement of cash flows. We determined that the University omitted a disclosure of noncash contributions received during the fiscal year from the statement of cash flows. This presentation was subsequently corrected by management.
- GASB 9 also requires that purchases and sales of investments with an original maturity of greater than three months be reported gross on the statement of cash flows. We determined that the University displays purchases and sales of investments net of one another on the statement of cash flows. This presentation has not been corrected by management.

We recommend that University management develop a process in order to be able to present gross purchases and sales of investments on the fiscal year 2008 financial statements.

Views of Responsible Officials – The University invests their funds in several different investment pools and does not have the reporting capabilities to record the purchases and sales of investments at gross on the statement of cash flows. The magnitude of transactions in the different investment pools precludes management from developing a process to record these transactions at gross for financial statement presentation purposes.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

FINDING 2007-02 – SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

Section .310 of OMB Circular A-133 requires the University to prepare a Schedule of Expenditures of Federal Awards (SEFA) that includes all accrual-basis federal awards expended for the fiscal year. Federal program and award identification includes: the name of the federal granting agency; the name of the pass-through entity, if applicable; CFDA number and title; the award number; and the accrual basis expenditure amount. In addition, OMB Circular A-133 requires non-federal entities receiving federal awards to establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should ensure that accurate and complete accrual-basis federal expenditures for the fiscal year are reported on the SEFA to facilitate accurate identification and reporting of major programs in conjunction with the OMB Circular A-133 Single Audit, and effective regulatory compliance oversight.

While performing procedures related to the accuracy of accrual-basis federal award expenditures within the SEFA, it was identified that one Federal award in the amount of \$2,848,226 was accrued in the fiscal year 2006 SEFA, and was not properly reversed from the fiscal year 2007 SEFA, thus resulting in an overstatement within the fiscal year 2007 SEFA. University management adjusted the fiscal year 2007 SEFA to reverse this award in the amount of \$2,848,226. University management further identified and adjusted two other Federal awards in the amount of \$125,033 that were accrued in the fiscal year 2006 SEFA, and which were not properly reversed from the fiscal year 2007 SEFA.

To the extent items are not accurately recorded within the SEFA, it could lead to the improper determination and reporting of major programs for the OMB Circular A-133 Single Audit, or ineffective regulatory compliance oversight. As such, we recommend the University strengthen its processes and controls surrounding the preparation of the SEFA in accordance with Section .310 of OMB Circular A-133.

Views of Responsible Officials – The University has expanded the procedures for the SEFA production to include a review of the reconciling items of the prior year’s SEFA to ensure all accrued expenditures have been reversed in the current year. An additional review has been added to ensure all documented processes in the preparation of the SEFA have been completed. In addition, the University began conducting weekly project reviews in September 2007 to identify potential errors in the source of funding, CFDA number, or cluster. These reviews will provide assurance that federal funds are properly reported on the SEFA.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

FINDING 2007-03 – INFORMATION TECHNOLOGY GENERAL CONTROLS

Information systems and the related information technology general controls have a pervasive impact throughout the University. As a result of the reliance upon the integrity of system-generated information during the performance of the University's operations, it is imperative that the University establish appropriate information technology general controls, including controls over access to programs and data and controls over program changes.

Entities should establish controls over access to programs and data in order to mitigate the risk of unauthorized or inappropriate access to an organization's financial reporting applications and data. While performing test work over internal controls relating to program and data access for the University's information systems, we determined that, while the University does have policies restricting login passwords for length, complexity, history, age, and failed login attempts, these policies are not enforced consistently at each of the University's campuses.

Entities should also establish controls over program changes in order to obtain assurance that changes to existing systems and applications are authorized, tested, approved, properly implemented, and documented. While performing test work over internal controls relating to program changes for the University's information systems, we determined that, for the majority of the fiscal year, the University's data migration tool was not configured to restrict developers from moving their own program changes into the production environment. We identified two instances during the fiscal year where a developer had moved his own changes into the production environment.

As a result of the pervasive impact of information systems and information technology general controls, we recommend the University enhance its control activities related to information technology general controls in response to the instances identified above.

View of Responsible Officials – In September 2006, the University adopted a uniform policy regarding password length and complexity. In May 2007, a uniform policy for history, age and failed attempts was also agreed upon. The University has been working to align its systems and processes as necessary to adopt the agreed upon settings and anticipates final implementation of standardized settings by January 1, 2008.

The Migration Request System was modified in June 2007 to prevent developers with approval authority from approving their own migration requests. No further modifications to the Migration Request System are planned at this time.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

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

FINDING 2007-04

Federal Agency – U.S. Department of Education

Federal Program Title – Student Financial Assistance Cluster

CFDA No. – 84.063

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

Grant Award Period – July 1, 2006 through June 30, 2007

Compliance Requirement – Reporting

Criteria – The OMB Circular A-133 Compliance Supplement states that institutions must 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.

Condition Found – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement. While performing test work related to the timely reporting of Pell payment data, it was identified that the University did not report Pell payment data within the required 30 calendar day requirement for three of 92 Pell disbursements selected for testwork. The condition found related to the following campuses of the University:

Campus	Number of Instances Noted	Number of Days between Disbursement and Reporting of Pell Payment Data
University of Missouri	1	154
University of Missouri - St. Louis	2	78 and 89
	<u>3</u>	

Questioned Costs – There are no questioned costs.

Context – Based upon the test work performed, the conditions found are not indicative of systemic issues.

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

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

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Year ended June 30, 2007

Views of Responsible Officials and Corrective Actions – The University agrees that it needs to strengthen its existing processes and controls relative to the reporting compliance requirement in accordance with the *OMB Circular A-133 Compliance Supplement*.

In fiscal year 2008, the University implemented a new software system on three of the four campuses that automatically tracks and reports Pell payment data as required. In fiscal year 2009, the new system will be implemented on the fourth campus. Additionally, the University will establish monitoring controls to ensure compliance with the reporting requirements. This corrective action will be complete by June 30, 2008.

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

FINDING 2007-05

Federal Agency – U.S. Department of Education

Federal Program Title – Student Financial Assistance Cluster

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

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

Grant Award Period – July 1, 2006 through June 30, 2007

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

Criteria – 34 CFR Part 668.173 requires that returns of Title IV funds be initiated by the University as soon as possible, but no later than 45 days after the date the University determines that a student withdrew.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Return of Title IV Funds compliance requirement. While performing test work related to the return of Title IV funds, it was identified that no return calculation was performed for two of 40 students selected for test work. Additionally, it was identified that the University initiated the return of Title IV funds after more than 45 days for three of 60 students selected for test work. The conditions found related to the following campuses of the University:

<u>Campus</u>	<u>Condition</u>	<u>Number of Instances Noted</u>
University of Missouri - Kansas City	No return of Title IV calculation	1
Missouri University of Science and Technology	No return of Title IV calculation	1
Missouri University of Science and Technology	Untimely return of Title IV calculation	3
		<u>5</u>

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Questioned Costs – Known questioned costs attributable to the University not performing a return of Title IV calculation for two of 40 students selected for test work are \$1,529, which represents funds that were not returned.

Most likely questioned costs related to interest earned by the University on return of Title IV funds initiated after the 45 days allowed by 34 CFR Part 668.173 are not readily determinable.

Context – The conditions found related to students who had withdrawn from the University during fiscal year 2007.

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

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

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

In fiscal year 2007, the University was in the process of transitioning to a new Financial Aid System which required old records to be converted. During this conversion, a temporary slow-down in processing occurred for a short duration and has been brought back into compliance as of January 8, 2008. The new system automatically captures this data and will report it as required.

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

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

FINDING 2007-06

Federal Agency – U.S. Department of Education

Federal Program Title – Student Financial Assistance Cluster

CFDA Nos. – 84.032 and 84.268

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

Grant Award Period – July 1, 2006 through June 30, 2007

Compliance Requirement – Special Tests & Provisions – Student Status Changes

Criteria – As established with 34 CFR Section 682.610 and 34 CFR Section 685.309, under the Family Federal Education Loan and Direct Loan programs, schools must initially complete and return the Student Status Confirmation Reports sent by Department of Education within 30 days of receipt. Additionally, unless the school expects to complete its next Student Status Confirmation Reports within 60 days, the school must notify the lender or guarantee agency within 30 days, if it discovers that a student who received a loan either did not enroll or ceased to be enrolled on at least a half-time basis.

Condition Found – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Student Status Changes compliance requirement. While performing test work related to the timely reporting of student status changes, it was identified that student status changes were reported after more than 60 days for ten of 40 students selected for test work. The condition found related to the following campuses of the University:

<u>Campus</u>	<u>Number of Instances Noted</u>	<u>Number of Days between Status Change and Reporting the Status Change</u>
University of Missouri - Kansas City	1	267
University of Missouri - St. Louis	2	67 and 71
Missouri University of Science and Technology	7	Varies, between 65 and 216
	<u>10</u>	

Questioned Costs – There are no questioned costs.

Context – The conditions found related to students who had withdrawn from the University during fiscal year 2007.

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

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

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

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

The University will develop a monitoring process that will allow management to monitor and identify students who have status changes but have not been reported as required. The corrective action for this finding will be completed by June 30, 2008.

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

Contact Telephone Number: (573) 882-6435

FINDING 2007-07

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

Federal Program Title – Research and Development Cluster

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

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

Grant Award Periods – Various

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

Criteria – Office of Management and Budget (OMB) Circular A-21, *Cost Principles for Educational Institutions*, requires University employees who work on activities related to federal awards to complete time and effort reports (the University refers to time and effort reports as Effort Verification Reports or EVRs). The University has elected to use the plan-confirmation method, as described within OMB Circular A-21. Under this method, the distribution of salaries and wages of professorial and professional staff applicable to sponsored agreements is based on budgeted, planned, or assigned work activity, updated to reflect any significant changes in work distribution. In accordance with the plan-confirmation method, at least annually a statement will be signed by the employee, principal investigator, or responsible official(s) using suitable means of verification that the work was performed, stating that salaries and wages charged to sponsored agreements as direct charges, fixed and administrative cost or other categories are reasonable in relation to work performed. Additionally, the University's policy states that if effort allocation estimates, as reported within the EVR, differ from payroll data by more than 5% for any funding line, a payroll correcting entry must be made.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the activities allowed or unallowed and allowable costs/cost principles compliance requirements. While performing test work related to the accurate and complete preparation of EVRs, the following conditions were found:

- Five of 118 EVRs selected for test work included certified salaries and wages that did not correspond with the salaries and wages detailed within the University’s general ledger as a result of payroll correcting entries processed by the University subsequent to the date of EVR generation. The payroll correcting entries were not initiated as a result of the EVR process, and therefore the recording of such payroll correcting entries contradicts the salaries and wages certified during the EVR process.
- Two of 118 EVRs selected for test work included effort allocation estimates, as reported within the EVR, which differed from payroll data by more than 5% of a funding line. However, no payroll correcting entries were made.
- Two of 118 EVRs selected for test work included effort allocation estimates, as reported within the EVR, which differed from payroll data by more than 5% of a funding line. While payroll correcting entries were made, the payroll correcting entries did not accurately reflect the effort allocation estimates reported within the EVRs.
- One of 118 EVRs selected for test work was not authorized (signed) by the employee, principal investigator, or responsible official.

Questioned Costs – Known questioned costs related to the conditions found above were calculated by identifying the related total salaries and wages, benefits, and indirect costs associated with employees whose effort allocation estimates, as reported within the EVR, are lower than payroll data by more than 5% for any funding line, as follows:

Federal Agency	CFDA No.	Known Questioned
		Costs
U.S. Department of Agriculture	10.200	\$ 6,698
U.S. Department of Agriculture	10.960	86,452
		\$ 93,150

Most likely questioned costs related to the conditions found above are not determinable because the conditions found are not indicative of systemic issues.

Context – Based upon the test work performed, the conditions found are not indicative of systemic issues.

Cause and Effect – The University did not have an effective system of internal control in place to ensure compliance with the activities allowed or unallowed and allowable costs/cost principles compliance requirements.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Recommendations – We recommend the University strengthen its processes and controls surrounding its EVR process to ensure compliance with OMB Circular A-21.

Views of Responsible Officials and Corrective Actions – The University agrees that it needs to strengthen its processes and controls surrounding its EVR process to ensure compliance with OMB Circular A-21.

In fiscal year 2007, the University implemented a new policy and that strengthened the controls for payroll correcting entries. The University will implement new procedures to monitor adjusting entries related to personnel who are required to submit Effort Verification Reports and assess the potential need for an updated Effort Verification Report. The corrective action for this finding will be completed by June 30, 2008.

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

Contact Telephone Number: (573) 882-6435

FINDING 2007-08

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

Federal Program Title – Research and Development Cluster

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

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

Grant Award Period – September 1, 2003 through June 30, 2008

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

Criteria – Per OMB Circular A-21, *Cost Principles for Educational Institutions*, Section C, costs charged to federal programs must be reasonable and necessary for the performance and administration of federal awards, conform with the allocability and allowability cost provisions of OMB Circular A-21, be supported by appropriate documentation, such as approved purchase orders, receiving reports, vendor invoices, canceled checks, time and attendance records, and be correctly charged as to account, amount, and period.

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

Condition Found – The University did not have an effective system of internal control in place to ensure compliance with the activities allowed or unallowed and allowable costs/cost principles and cash management compliance requirements. While performing test work related to the activities allowed or unallowed, allowable

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Year ended June 30, 2007

costs/cost principles, and cash management compliance requirements, it was identified that one of 70 expenditures selected for test work was not supported by appropriate documentation at the time it was initially recorded as an expenditure within the general ledger, and was included within a request for reimbursement. Specifically, the expenditure represented estimated expenditures in the amount of \$130,000 related to U.S. Department of Health and Human Services, CFDA No. 93.389, sponsored award agreement RR018877, of which \$100,621 was not supported by appropriate documentation and had not been incurred prior to the time it was initially included within a request for reimbursement.

Questioned Costs – Known questioned costs related to the expenditure not supported by appropriate documentation are \$167,104, which represents the \$115,244 of expenditures that was not supported by appropriate documentation plus \$51,860 of related indirect costs. The impact of interest earned on the amounts reimbursed prior to the time the expenditure was incurred are not estimated to exceed \$10,000.

Context – Based upon the test work performed, the condition found was a result of an administrative error, and are not indicative of systemic issues.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that adequate documentation existed prior to charging costs to this federal program. As a result, costs charged to federal programs may not be reasonable and necessary for the performance and administration of federal awards, conform with the allocability and allowability cost provisions of OMB Circular A-21, be supported by appropriate documentation, or be correctly charged to the federal program.

Recommendations – We recommend the University strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with OMB Circular A-21, Section C, as well as controls relative to the cash management compliance requirement.

Views of Responsible Officials and Corrective Actions – The University agrees that it needs to strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with OMB Circular A-21, Section C, as well as controls relative to the cash management compliance requirement.

The University conducted training sessions to inform PI's, departmental and financial personnel about proper documentation and expensing standards. The University believes this was an isolated incident that resulted from inadequate training and guidance. The Controller's Office will periodically monitor expenditure documentation to ensure compliance. The corrective action for this finding was fully implemented as of March 31, 2008.

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

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

FINDING 2007-09

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

Federal Program Title – Research and Development Cluster

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

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

Grant Award Periods – Various

Compliance Requirement – Reporting

Criteria – When required by a sponsor award agreement, the University is required to prepare and submit to the award sponsor complete and accurate financial reports, which may include a *Financial Status Report* (SF-269) or *Federal Cash Transactions Report* (SF-272).

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement. While performing test work related to the reporting compliance requirement, it was identified that one of 30 financial reports selected for testwork did not completely and accurately report all financial information. Specifically, the *Financial Status Report* related to U.S. Department of Health and Human Services, CFDA 93.837, sponsor award agreement HL052490 reported amounts expended as \$151 thousand more than recorded within the University's general ledger as a result of a clerical error.

Additionally, it was identified that there is no formal authorization process performed related to *Federal Cash Transaction Reports* submitted electronically to the National Science Foundation.

Questioned Costs – There are no questioned costs.

Context – Based upon the test work performed, the condition found related to the completeness and accuracy of information reported within the *Financial Status Report* related to U.S. Department of Health and Human Services, CFDA 93.837, sponsor award agreement HL052490, is primarily a result of a clerical error.

The condition found related to the authorization process performed related to *Federal Cash Transaction Reports* submitted electronically relates to all National Science Foundation awards within the Research and Development Cluster, which represent \$26,526,501 of \$156,563,868 total Research and Development Cluster expenditures.

Cause and Effect – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

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

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

The situation surrounding the finding for award HL052490 was deemed a clerical error and was isolated to this particular transaction. The University will conduct training sessions covering the importance of reviewing information from spreadsheets and will implement a review process to ensure accuracy. The corrective action for this finding will be completed by June 30, 2008.

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

Contact Telephone Number: (573) 882-6435

FINDING 2007-10

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

Federal Program Title – Research and Development Cluster

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

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

Grant Award Periods – Various

Compliance Requirement – Subrecipient Monitoring

Criteria – OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement require the University, as a pass-through entity, to perform various subrecipient monitoring activities, including award identification, during-the-award monitoring, review of subrecipient audits, and evaluation of the pass-through entity impact.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the subrecipient monitoring compliance requirement. While performing test work related to the subrecipient monitoring compliance requirement, it was identified that one of 16 subrecipient agreements selected for test work did not include sufficient award identification information, including the CFDA number of the award, as required by OMB Circular A-133, paragraph .400(d)(1). Specifically, this subrecipient agreement related to U.S. Department of Defense, CFDA No. 12.300, sponsored award agreement FA8650-04-C-5704.

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Year ended June 30, 2007

In addition, the University does not maintain documentation of the consideration of factors affecting the nature, timing, and extent of during-the-award monitoring, including documentation of program complexity, percentage passed through, or subrecipient risk. As such, the University may be unable to readily identify whether subrecipient monitoring procedures are adequate based on the risk associated with each subrecipient.

Questioned Costs – Questioned costs are not determinable.

Context – The condition found related to the sufficiency of award identification information related to \$601,627 of the total \$17,654,206 subrecipient expenditures within the Research and Development Cluster.

The condition found related to documentation of the consideration of factors affecting the nature, timing, and extent of during-the-award monitoring related to the total of \$17,654,206 subrecipient expenditures within the Research and Development Cluster.

Cause and Effect – The University did not have an effective system of internal control in place to ensure compliance with the subrecipient monitoring compliance requirement.

Recommendations – We recommend the University strengthen its existing processes and controls relative to subrecipient monitoring for the Research and Development Cluster to ensure compliance with OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement.

Views of Responsible Officials and Corrective Actions – The University agrees that it needs to strengthen its existing processes and controls relative to subrecipient monitoring for the Research and Development Cluster to ensure compliance with OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement.

The University agrees that the CFDA and other required information must be communicated to the subrecipient and will implement processes so that required information is communicated to the subrecipient. The corrective action for this finding will be completed by June 30, 2008.

As of March 31, 2008, the University has implemented corrective action through a policy that established an evaluation procedure and identified consideration criteria to use in documenting and evaluating risk, and any necessary additional procedures for subrecipients with findings.

Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration
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UNIVERSITY OF MISSOURI
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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

FINDING 2007-11

Federal Agency – U.S. Department of Education

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

CFDA No. – 84.334

Grant Identification Number – P334A050076, P334A990137, P334A990462, P342B010038

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

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

Criteria – Per OMB Circular A-21, *Cost Principles for Educational Institutions*, Section C, costs charged to federal programs must be reasonable and necessary for the performance and administration of federal awards, conform with the allocability and allowability cost provisions of A-21, be supported by appropriate documentation, such as approved purchase orders, receiving reports, vendor invoices, canceled checks, time and attendance records, and be correctly charged as to account, amount, and period.

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

Condition Found – The University did not have an effective system of internal control in place to ensure compliance with the activities allowed or unallowed and allowable costs/cost principles and cash management compliance requirements. While performing test work related to the activities allowed or unallowed and allowable costs/cost principles and cash management compliance requirements, it was identified that seven of 70 expenditures selected for test work were not supported by appropriate documentation at the time they were initially recorded as expenditures within the general ledger, and when included within requests for reimbursement. Specifically, the expenditures represented estimated expenditures in the amount of \$81,365, which were not supported by appropriate documentation and had not been incurred prior to the time they were initially included within a request for reimbursement from the U.S. Department of Education.

Questioned Costs – Known questioned costs related to the expenditures not supported by appropriate documentation are \$81,365, which represents the \$75,338 estimated expenditures that were not supported by appropriate documentation plus \$6,027 of related indirect costs. The impact of interest earned on the amounts reimbursed prior to the time the expenditure was incurred are not estimated to exceed \$10,000.

Context – Based upon the test work performed, the condition found was a result of a transfer that was made in the general ledger to another cost center as a way to manage the budget for a particular part of this Federal program.

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Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Cause and Effect – The University did not have an effective system of internal control in place to ensure that adequate documentation existed prior to charging costs to federal programs. As a result, costs charged to federal programs may not be reasonable and necessary for the performance and administration of federal awards, conform with the allocability and allowability cost provisions of OMB Circular A-21, be supported by appropriate documentation, or be correctly charged to the federal program.

Recommendations – We recommend the University strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with OMB Circular A-21, Section C, as well as controls relative to the cash management compliance requirement.

Views of Responsible Officials and Corrective Actions – The University agrees that it needed to strengthen its existing processes and controls relative to ensuring federal expenditures are in compliance with OMB Circular A-21, Section C, as well as controls relative to the cash management compliance requirement.

The University conducted training sessions to inform PI's, departmental and financial personnel about proper documentation and expensing standards. The University believes this was an isolated incident that resulted from inadequate training and guidance. The Controller's Office will periodically monitor expenditure documentation to ensure compliance. The corrective action for this finding was fully implemented as of March 31, 2008.

Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration
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FINDING 2007-12

Federal Agency – U.S. Department of Education

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

CFDA No. – 84.334

Grant Identification Number – P334A050076, P334A990137, P334A990462, P342B010038

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

Compliance Requirement – Matching, Level of Effort, and Earmarking

Criteria – OMB Circular A-110, *Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, Section 23, states that contributions, including cash and third party in-kind, shall be accepted as part of the recipient's cost sharing or matching when such contributions are verifiable from the recipient's records, are not included as contributions for any other federally-assisted project or program, are necessary and reasonable for proper and efficient accomplishment of project or program objectives, are allowable under the applicable cost principles, are not paid by the Federal Government under another award, except where authorized by Federal statute to be used for cost sharing or matching, are provided for in the approved budget when required by the Federal awarding agency, and conform to other provisions of OMB Circular A-110. Further, as established within 34 Code of Federal Regulations Part 694.7, the University is required to comply with the matching percentage stated in the grant application for each individual year of the grant.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the matching, level of effort, and earmarking compliance requirement. While performing test work related to the matching, level of effort, and earmarking compliance requirement, it was identified that two of twenty-two in-kind matching contributions selected for test work did not include sufficient documentation to demonstrate that the contributions were not included as contributions for any other federally-assisted project or program, and were not paid by the Federal Government under another award. Additionally, it was identified that one of twenty-two in-kind matching contributions did not have sufficient documentation to demonstrate that the contributions were necessary and reasonable for proper and efficient accomplishment of project or program objectives.

In addition, it was identified that the University does not have a tracking mechanism to verify that the required matching percentage was met in each individual year of the grant.

Questioned Costs – Known questioned costs related to the in-kind matching contributions that did not have sufficient documentation to demonstrate that the contributions were not included as contributions for any other federally-assisted project or program, were not paid by the Federal Government under another award, or were necessary and reasonable for proper and efficient accomplishment of project or program objectives are \$136,312.

Context – The conditions found relate to \$136,312 of \$3,730,083 of in-kind matching contributions.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that sufficient documentation to demonstrate that in-kind matching contributions were not included as contributions for any other federally-assisted project or program, were not paid by the Federal Government under another award, or were necessary and reasonable for proper and efficient accomplishment of project or program objectives existed for all in-kind matching contributions. As a result, in-kind matching contributions may not meet the requirements of OMB Circular A-110. In addition, the University did not have a tracking mechanism to verify that the required matching percentage was met in each individual year of the grant, and therefore may not be able to identify whether applicable matching percentage was met in each individual year of the grant.

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

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

The University is exploring possible mechanisms for obtaining, documenting, and tracking third party cost sharing. The corrective action for this finding will be completed by June 30, 2008.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Contact Name: Joseph H. Sanning, Assistant Controller Post Award Administration
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FINDING 2007-13

Federal Agency – U.S. Department of Education

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

CFDA No. – 84.334

Grant Identification Number – P334A050076, P334A990137, P334A990462, P342B010038

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

Compliance Requirement – Subrecipient Monitoring

Criteria – OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement requires the University, as a pass-through entity, to perform various subrecipient monitoring activities, including award identification, during-the-award monitoring, review of subrecipient audits, and evaluation of the pass-through entity impact.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the subrecipient monitoring compliance requirement. In order to monitor the activities of subrecipients not subject to OMB Circular A-133, the University requests that such subrecipients complete a certification indicating why the subrecipient is not subject to OMB Circular A-133. In addition, the subrecipient is requested to complete a *Subrecipient Questionnaire*, which includes a request for the entities audited financial statements and various information regarding the administration of Federal programs. While performing test work related to the subrecipient monitoring compliance requirement, it was identified that for two of seven subrecipients selected for test work, the University did not obtain a response to the certification or *Subrecipient Questionnaire* provided to the subrecipients in May of 2007. Second requests were made in December of 2007. As a result of the timing of the second requests, the University was not able to consider whether the results of the subrecipients' certifications and *Subrecipient Questionnaires* necessitated adjustment to the University's books and records as required by paragraph .400 part (6) of OMB Circular A-133.

In addition, it was identified that the University does not maintain documentation of the consideration of factors affecting the nature, timing, and extent of during-the-award monitoring, including documentation of program complexity, percentage passed through, or subrecipient risk. As such, the University may be unable to readily identify whether subrecipient monitoring procedures are adequate based on the risk associated with each subrecipient.

Questioned Costs – Questioned costs are not determinable.

Context – The condition found related to documentation of the consideration of factors affecting the nature, timing, and extent of during-the-award monitoring related to the total of \$785,956 subrecipient expenditures for the Gaining Early Awareness and Readiness for Undergraduate Programs.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2007

Cause and Effect – The University did not have an effective system of internal control in place to ensure compliance with the subrecipient monitoring compliance requirement.

Recommendations – We recommend the University strengthen its existing processes and controls relative to subrecipient monitoring to ensure compliance with OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement.

Views of Responsible Officials and Corrective Actions – The University agrees it needed to strengthen its existing processes and controls relative to subrecipient monitoring to ensure compliance with OMB Circular A-133, paragraph .400 and the OMB Circular A-133 Compliance Supplement.

As of March 31, 2008, the University implemented corrective action through a policy that established an evaluation procedure and identified consideration criteria to use in documenting and evaluating risk, and any necessary additional procedures for subrecipients with findings. This process has improved the follow-up on subrecipients who failed to respond to the required questionnaire. The corrective action for this finding was fully completed as of March 31, 2008.

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