

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2010

(With Independent Auditors' Reports Thereon)

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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2010

Table of Contents

---

	<u>Page</u>
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 <i>Government Auditing Standards</i> .....	1-2
Independent Auditors' Report on Compliance With Requirements That Could Have a Direct And Material Effect on Each Major Program and on Internal Control Over Compliance in Accordance With OMB Circular A-133.....	3-5
Schedule of Expenditures of Federal Awards.....	6-84
Notes to Schedule of Expenditures of Federal Awards .....	85-87
Schedule of Findings and Questioned Costs.....	88-104

The University of Missouri System's audited basic financial statements, as of and for the year ended June 30, 2010, are separately attached hereto.



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

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

The Board of Curators  
University of Missouri System:

We have audited the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of the University of Missouri System, a component unit of the State of Missouri, as of and for the year ended June 30, 2010, which collectively comprise the University of Missouri System's basic financial statements, and have issued our report thereon dated October 14, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

For purposes of this report, our consideration of internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters did not include Capital Region Medical Center that operates as an affiliate of the Medical Alliance, a discretely presented component unit of the University of Missouri System. We have issued a separate report, dated October 13, 2010, on our consideration of internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements, and other matters for this entity. The findings, if any, included in that report are not included herein.

**Internal Control over Financial Reporting**

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

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

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

## **Compliance and Other Matters**

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

We noted certain matters that we reported to management of the University of Missouri System in a separate letter dated October 14, 2010.

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

**KPMG LLP**

St. Louis, Missouri  
October 14, 2010



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

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

The Board of Curators  
University of Missouri System:

**Compliance**

We have audited the compliance of the University of Missouri System, 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 could have a direct and material effect on each of the University of Missouri System's major federal programs for the year ended June 30, 2010, except the requirements discussed in the second paragraph of this report. The University of Missouri System's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the University of Missouri System management. Our responsibility is to express an opinion on the University of Missouri System's compliance based on our audit.

We did not audit the University of Missouri System's compliance with the requirements governing maintaining contact with borrowers, billing and collection procedures, and verifying and reporting all deferments, postponements, cancellations, and defaulted loans in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement. Those requirements govern functions performed by Educational Computer Systems, Inc. Since we did not apply auditing procedures to satisfy ourselves as to compliance with those requirements, the scope of work was not sufficient to enable us to express, and we do not express, an opinion on compliance with those requirements. Educational Computer Systems, Inc.'s compliance with the requirements governing the functions that it performs for the University of Missouri System for the year ended June 30, 2010 was examined by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' examination of Educational Computer Systems, Inc.'s compliance with such requirements.

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

In our opinion, the University of Missouri System complied, in all material respects, with the compliance requirements referred to in the first paragraph above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2010. 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 2010-02, 2010-03, 2010-04, 2010-05, 2010-06, 2010-07, and 2010-08.

### **Internal Control Over Compliance**

Management of the University of Missouri System is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the University of Missouri System's internal control over compliance with the requirements that could have a direct and material effect on a major federal program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the University of Missouri System's internal control over compliance.

Requirements governing maintaining contact with borrowers, billing and collection procedures, and verifying and reporting all deferments, postponements, cancellations, and defaulted loans in accordance with the requirements of the Student Financial Assistance Cluster: Federal Perkins Loan program as described in the Compliance Supplement are performed by Educational Computer Systems, Inc. Internal control over compliance related to such functions for the year ended June 30, 2010 was reported on by other accountants in accordance with the U.S. Department of Education's Audit Guide, *Audits of Federal Student Financial Assistance Programs at Participating Institutions and Institution Servicers*. Our report does not include the results of the other accountants' testing of Educational Computer Systems, Inc.'s internal control over compliance related to such functions.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be significant deficiencies or material weaknesses and therefore, there can be no assurance that all deficiencies, significant deficiencies, or material weaknesses have been identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and other deficiencies that we consider to be significant deficiencies.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiency in internal control over compliance described in the accompanying schedule of findings and questioned costs as finding 2010-08 to be a material weakness.

A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as findings 2010-01, 2010-02, 2010-03, 2010-04, 2010-05, 2010-06, and 2010-07 to be significant deficiencies.

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

We have audited the financial statements of the business-type activities, the discretely presented component unit, and the aggregate remaining fund information of the University of Missouri System, a component unit of the State of Missouri, as of and for the year ended June 30, 2010, and have issued our report thereon dated October 14, 2010. Our audit was performed for the purpose of forming opinions on the financial statement that collectively comprise the University of Missouri System's basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by OMB Circular A-133 and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

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

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

**KPMG LLP**

St. Louis, Missouri

March 7, 2011

except as to paragraph 10,  
which is as of October 14, 2010

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
<b>Student Financial Aid Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education Student Aid	Direct	84.007	P007A082394	\$ -80,000		
United States Department of Education Student Aid	Direct	84.007	P007A082395	5,591		
United States Department of Education Student Aid	Direct	84.007	P007A082396	15,317		
United States Department of Education Student Aid	Direct	84.007	P007A082397	-126,347		
United States Department of Education Student Aid	Direct	84.007	P007A092394	821,517		
United States Department of Education Student Aid	Direct	84.007	P007A092395	404,674		
United States Department of Education Student Aid	Direct	84.007	P007A092396	205,672		
United States Department of Education Student Aid	Direct	84.007	P007A092397	347,134		
United States Department of Education Student Aid	Direct	84.032	FFELP	110,287,652		
United States Department of Education Student Aid	Direct	84.032	FFELP PLUS	9,691,580		
United States Department of Education Student Aid	Direct	84.033	P033A062397	-18,258		
United States Department of Education Student Aid	Direct	84.033	P033A082394	-1,784		
United States Department of Education Student Aid	Direct	84.033	P033A082395	-68,058		
United States Department of Education Student Aid	Direct	84.033	P033A082396	-514		
United States Department of Education Student Aid	Direct	84.033	P033A082397	92,052		
United States Department of Education Student Aid	Direct	84.033	P033A092394	1,365,876		
United States Department of Education Student Aid	Direct	84.033	P033A092395	1,331,176		
United States Department of Education Student Aid	Direct	84.033	P033A092396	262,717		
United States Department of Education Student Aid	Direct	84.033	P033A092397	449,545		
United States Department of Education Student Aid	Direct	84.038	Perkins Admin Allow	33,315		
United States Department of Education Student Aid	Direct	84.038	Perkins Loan Program	3,374,438		
United States Department of Education Student Aid	Direct	84.063	P063P060261	-1		
United States Department of Education Student Aid	Direct	84.063	P063P075258	-1,617		
United States Department of Education Student Aid	Direct	84.063	P063P080259	115,348		
United States Department of Education Student Aid	Direct	84.063	P063P080260	19,984		
United States Department of Education Student Aid	Direct	84.063	P063P080261	312,161		
United States Department of Education Student Aid	Direct	84.063	P063P085258	119,940		
United States Department of Education Student Aid	Direct	84.063	P063P090259	17,708,522		
United States Department of Education Student Aid	Direct	84.063	P063P090260	4,974,639		
United States Department of Education Student Aid	Direct	84.063	P063P090261	13,913,917		
United States Department of Education Student Aid	Direct	84.063	P063P095258	11,118,311		
United States Department of Education Student Aid	Direct	84.063	P063Q080260	90		
United States Department of Education Student Aid	Direct	84.063	P063Q090261	20,840		
United States Department of Education Student Aid	Direct	84.268	Direct Loans	225,429,434		
United States Department of Education Student Aid	Direct	84.268	Direct Loans PLUS	56,246,226		
United States Department of Education Student Aid	Direct	84.375	P375A080260	-750		
United States Department of Education Student Aid	Direct	84.375	P375A080261	4,025		
United States Department of Education Student Aid	Direct	84.375	P375A085258	6,000		
United States Department of Education Student Aid	Direct	84.375	P375A090259	1,060,518		
United States Department of Education Student Aid	Direct	84.375	P375A090260	310,356		
United States Department of Education Student Aid	Direct	84.375	P375A090261	162,206		
United States Department of Education Student Aid	Direct	84.375	P375A095258	265,770		
United States Department of Education Student Aid	Direct	84.376	P376S070261	-2,000		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
United States Department Of Education (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education Student Aid	Direct	84.376	P376S080261	6,000		
United States Department of Education Student Aid	Direct	84.376	P376S090259	670,498		
United States Department of Education Student Aid	Direct	84.376	P376S090260	1,117,958		
United States Department of Education Student Aid	Direct	84.376	P376S090261	148,500		
United States Department of Education Student Aid	Direct	84.376	P376S095258	235,173		
United States Department of Education Student Aid	Direct	84.379	P379T090261	13,500		
United States Department of Education Student Aid	Direct	84.379	P379T100259	23,000		
United States Department of Education Student Aid	Direct	84.379	P379T100261	298,640		
United States Department of Education Student Aid	Direct	84.379	P379T105258	54,000		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>462,744,483</b>		
Missouri Department of Higher Education	Pass-Through	84.032	38015431-10C001070	25,000		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>25,000</b>		
<b>Total for United States Department Of Education</b>					<b>462,769,483</b>	
<b>93 Department Of Health And Human Services</b>						
Health Research Service Administration	Direct	93.342	Health Profession Student Loans	1,858,779		
Health Research Service Administration	Direct	93.342	Loans for Disadvantaged Students	99,000		
Health Research Service Administration	Direct	93.364	Nursing Student Loans	302,708		
Health Research Service Administration	Direct	93.925	T08HP09399	11,409		
Health Research Service Administration	Direct	93.925	T08HP13057-01-00	59,600		
Health Research Service Administration	Direct	93.925	T08HP13136-01-00	53,787		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>2,385,283</b>		
<b>Total for Department Of Health And Human Services</b>					<b>2,385,283</b>	
<b>Total for Student Financial Aid Cluster</b>						<b>465,154,766</b>
<b>Research and Development Cluster</b>						
<b>10 United States Department Of Agriculture</b>						
Agricultural Research Services	Direct	10.001	1940-32000-055-03S	457,941		
Agricultural Research Services	Direct	10.001	58-1907-4-443	7,805		
Agricultural Research Services	Direct	10.001	58-1907-9-960	12,932		
Agricultural Research Services	Direct	10.001	58-3604-7-629	16,024		
Department of Agriculture	Direct	10.001	58-3607-0-601	7,441		
Agricultural Research Services	Direct	10.001	58-3611-8-675	49,766		
Agricultural Research Services	Direct	10.001	58-3622-0-110	7,093		
Agricultural Research Services	Direct	10.001	58-3622-0-115	38,413		
Agricultural Research Services	Direct	10.001	58-3622-0-120	69,405		
Agricultural Research Services	Direct	10.001	58-3622-0-622	1,996		
Agricultural Research Services	Direct	10.001	58-3622-0-966	23,872		
Agricultural Research Services	Direct	10.001	58-3622-2-204	-612		
Agricultural Research Services	Direct	10.001	58-3622-6-135	216,053		
Agricultural Research Services	Direct	10.001	58-3622-9-110	12,804		
Agricultural Research Services	Direct	10.001	58-3622-9-115	5,620		
Agricultural Research Services	Direct	10.001	58-3622-9-120	33,243		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Agricultural Research Services	Direct	10.001	58-3622-9-622		4,343	
Agricultural Research Services	Direct	10.001	58-3622-9-631		2,189	
Agricultural Research Services	Direct	10.001	58-3622-9-759		4,000	
Agricultural Research Services	Direct	10.001	58-3622-9-763		17,000	
Agricultural Research Services	Direct	10.001	58-3622-9-966		18,000	
Agricultural Research Services	Direct	10.001	58-5358-5-725		612	
Agricultural Research Services	Direct	10.001	58-6227-5-0029	1,605,316		
Agricultural Research Services	Direct	10.001	58-6227-5-028	237,979		
Agricultural Research Services	Direct	10.001	58-6227-8-043	255,002		
Agricultural Research Services	Direct	10.001	58-6227-9-059	350,160		
Agricultural Research Services	Direct	10.001	58-6402-9-444	15,387		
Agricultural Research Services	Direct	10.001	58-6645-8-121	107,726		
Agricultural Research Services	Direct	10.001	58-6645-8-123	92,636		
Agricultural Research Services	Direct	10.001	58-6645-8-136	33,027		
Agricultural Research Services	Direct	10.001	59-0206-9-077	143,540		
Agricultural Research Services	Direct	10.001	59-0206-9-078	17,316		
Agricultural Research Services	Direct	10.001	59-0790-7-073	13,281		
Agricultural Research Services	Direct	10.001	59-1265-9-096	307,294		
Agricultural Research Services	Direct	10.001	59-3622-8-652	37,025		
Department of Agriculture	Direct	10.025	10-8447-1276-CA	1,407		
National Institute of Food and Agriculture	Direct	10.200	2004-34555-14623	-21,015		
National Institute of Food and Agriculture	Direct	10.200	2004-35602-15206	2,298		
National Institute of Food and Agriculture	Direct	10.200	2006-34113-17139	32,391		
National Institute of Food and Agriculture	Direct	10.200	20063445017300	-16,171		
National Institute of Food and Agriculture	Direct	10.200	2006-34555-17010	6,001		
National Institute of Food and Agriculture	Direct	10.200	2006-34568-17216	5,095		
National Institute of Food and Agriculture	Direct	10.200	2008-34113-19420	218,661		
National Institute of Food and Agriculture	Direct	10.200	2008-34149-19117	22,778		
National Institute of Food and Agriculture	Direct	10.200	2008-34228-19118	3,725		
National Institute of Food and Agriculture	Direct	10.200	2008-34318-19107	89,596		
National Institute of Food and Agriculture	Direct	10.200	2008-34516-19310	166,418		
National Institute of Food and Agriculture	Direct	10.200	2008-34555-19305	99,770		
National Institute of Food and Agriculture	Direct	10.200	2008-34557-19439	142,800		
National Institute of Food and Agriculture	Direct	10.200	2008-34564-19170	12,529		
National Institute of Food and Agriculture	Direct	10.200	2008-38901-19367	138,261		
National Institute of Food and Agriculture	Direct	10.200	2009-34113-19882	191,390		
National Institute of Food and Agriculture	Direct	10.200	2009-34149-19825	502,145		
National Institute of Food and Agriculture	Direct	10.200	2009-34228-19797	214,612		
National Institute of Food and Agriculture	Direct	10.200	2009-34255-19846	449,033		
National Institute of Food and Agriculture	Direct	10.200	2009-34450-19936	17,696		
National Institute of Food and Agriculture	Direct	10.200	2009-34516-20196	33,781		
National Institute of Food and Agriculture	Direct	10.200	2009-34555-20234	364,691		
National Institute of Food and Agriculture	Direct	10.200	2009-34557-20156	478,449		
National Institute of Food and Agriculture	Direct	10.200	2009-34564-19814	223,966		
National Institute of Food and Agriculture	Direct	10.200	2009-34632-19763	201,760		
National Institute of Food and Agriculture	Direct	10.200	2009-38901-19962	90,934		
National Institute of Food and Agriculture	Direct	10.200	2010-34255-21117	347,965		
Cooperative State Research Education And Extension Service	Direct	10.202	McIntire Stennis	657,606		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to Agricultural Experiment Stations Under Hatch Act	4,445,051		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to 1890 Land-Grant Colleges and Tuskegee Institute	768,187		
National Institute of Food and Agriculture	Direct	10.206	2005-55203-15750	31,712		
National Institute of Food and Agriculture	Direct	10.206	20063520317282	8,600		
National Institute of Food and Agriculture	Direct	10.206	20063520317284	63,529		
National Institute of Food and Agriculture	Direct	10.206	2006-35205-16701	29,446		
National Institute of Food and Agriculture	Direct	10.206	20063540117429	71,506		
National Institute of Food and Agriculture	Direct	10.206	2006-35401-17560	75,407		
National Institute of Food and Agriculture	Direct	10.206	2006-35503-17619	110,846		
National Institute of Food and Agriculture	Direct	10.206	2006-35616-16729	181,832		
National Institute of Food and Agriculture	Direct	10.206	20065510117129	121,772		
National Institute of Food and Agriculture	Direct	10.206	20073520317836	67,352		
National Institute of Food and Agriculture	Direct	10.206	2007-35203-18274	73,375		
National Institute of Food and Agriculture	Direct	10.206	2007-35301-18207	41,942		
National Institute of Food and Agriculture	Direct	10.206	2007-35318-18393	154,910		
National Institute of Food and Agriculture	Direct	10.206	2007-35607-17790	69,117		
National Institute of Food and Agriculture	Direct	10.206	2007-55203-18261	49,346		
National Institute of Food and Agriculture	Direct	10.206	2007-55618-18238	107,353		
National Institute of Food and Agriculture	Direct	10.206	2008-35205-18864	56,285		
National Institute of Food and Agriculture	Direct	10.206	2009-35205-05168	58,729		
National Institute of Food and Agriculture	Direct	10.206	2009-35302-05304	85,103		
National Institute of Food and Agriculture	Direct	10.210	2005-38420-15806	4,518		
National Institute of Food and Agriculture	Direct	10.210	2008-38420-18747	60,991		
National Institute of Food and Agriculture	Direct	10.217	2008-38411-19051	80,130		
Department of Agriculture	Direct	10.250	58-3000-0-0024	667		
Department of Agriculture	Direct	10.250	58-3000-8-0125	166,872		
Department of Agriculture	Direct	10.250	58-6000-8-0074	291		
Department of Agriculture	Direct	10.253	58-5000-8-0066	5,269		
Department of Agriculture	Direct	10.253	59-5000-0-0027	1,955		
Department of Agriculture	Direct	10.290	58-0111-9-002	57,454		
National Institute of Food and Agriculture	Direct	10.303	2005-51130-02365	23,329		
National Institute of Food and Agriculture	Direct	10.303	2005-51130-02380	110,965		
National Institute of Food and Agriculture	Direct	10.303	2006-51110-03634	104,986		
National Institute of Food and Agriculture	Direct	10.303	2006-51110-03672	99,019		
National Institute of Food and Agriculture	Direct	10.303	2007-51110-03808	131,810		
National Institute of Food and Agriculture	Direct	10.305	2009-51160-05471	51,460		
National Institute of Food and Agriculture	Direct	10.310	2009-65104-05679	41,215		
National Institute of Food and Agriculture	Direct	10.310	2010-65114-20348	10,000		
National Institute of Food and Agriculture	Direct	10.310	2010-85216-20645	21,157		
National Institute of Food and Agriculture	Direct	10.311	2009-49400-05896	128,531		
Department of Agriculture	Direct	10.350	RBS-09-40	49,765		
National Institute of Food and Agriculture	Direct	10.443	2006-51200-03500	2,896		
National Institute of Food and Agriculture	Direct	10.500	2005-41590-03164	45,539		
National Institute of Food and Agriculture	Direct	10.500	2009-46100-05953	204,441		
Forest Service	Direct	10.652	05-CS-11231300-045	329		
Forest Service	Direct	10.652	06-JV-11231300-073	23,793		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Forest Service	Direct	10.652	06-JV-11231300-095	22,202		
Forest Service	Direct	10.652	06-JV-11231300-149	54,493		
Forest Service	Direct	10.652	07-CA-11330134-085	26,453		
Department of Agriculture	Direct	10.652	08-CA-11120101-029	14,703		
Forest Service	Direct	10.672	09-DG-11420004-293	123,331		
Forest Service	Direct	10.678	07-DG-11420004-225	36,384		
Department of Agriculture	Direct	10.769	28006454-09C000727	116,950		
Department of Agriculture	Direct	10.902	68-3A75-9-38	5,220		
Department of Agriculture	Direct	10.902	68-3H75-3-122	91,623		
Department of Agriculture	Direct	10.902	68-6424-8-258	1,447		
Department of Agriculture	Direct	10.902	68-7482-8-428	3,461		
Department of Agriculture	Direct	10.902	68-7482-8-442	4,990		
Department of Agriculture	Direct	10.902	68-7482-9-509	25,454		
Department of Agriculture	Direct	10.912	68-6424-9-301	30,164		
Department of Agriculture	Direct	10.912	69-6424-9-209	35,916		
Department of Agriculture	Direct	10.912	69-6424-9-214	7,940		
Department of Agriculture	Direct	10.912	NRCS 68-3A75-6-149	97,163		
Department of Agriculture	Direct	10.921	68-6424-8-258	604		
Foreign Agriculture Service	Direct	10.960	58-3148-0-009	1,906,063		
Foreign Agriculture Service	Direct	10.960	58-3148-0-024	49,929		
Foreign Agriculture Service	Direct	10.960	58-3148-0-025	327,165		
Foreign Agriculture Service	Direct	10.960	58-3148-0-034	4,268		
Foreign Agriculture Service	Direct	10.960	58-3148-0-039	12,291		
Foreign Agriculture Service	Direct	10.960	58-3148-0-040	12,870		
Foreign Agriculture Service	Direct	10.960	58-3148-0-056	4,514		
Foreign Agriculture Service	Direct	10.960	58-3148-0-073 Amd #1	3,356		
Foreign Agriculture Service	Direct	10.960	58-3148-0-073 Base	3,520		
Foreign Agriculture Service	Direct	10.960	58-3148-5-002	949,410		
Foreign Agriculture Service	Direct	10.960	58-3148-5-010	245,995		
Foreign Agriculture Service	Direct	10.960	58-3148-7-019	3,312		
Foreign Agriculture Service	Direct	10.960	58-3148-8-031	297,589		
Foreign Agriculture Service	Direct	10.960	58-3148-8-055	185,367		
Foreign Agriculture Service	Direct	10.960	58-3148-8-071	624,290		
Foreign Agriculture Service	Direct	10.960	58-3148-8-145	6,112		
Foreign Agriculture Service	Direct	10.960	58-3148-8-190	6,700		
Foreign Agriculture Service	Direct	10.960	58-3148-9-003	24,584		
Foreign Agriculture Service	Direct	10.960	58-3148-9-010	1,436,584		
Foreign Agriculture Service	Direct	10.960	58-3148-9-022	21,384		
Foreign Agriculture Service	Direct	10.961	58-3148-7-028	228		
Forest Service	Direct	10.CON	06-JV-00231300-074	19,894		
Forest Service	Direct	10.CON	06-JV-11231300-027	49,685		
Forest Service	Direct	10.CON	07-CR-11242300-076	88,921		
Forest Service	Direct	10.CON	07-JV-11221609-211	33,028		
Forest Service	Direct	10.CON	07-JV-11242300-050	88,416		
Forest Service	Direct	10.CON	07-JV-11242300-074	76,518		
Forest Service	Direct	10.CON	07-JV-11242300-081	37,922		
Forest Service	Direct	10.CON	08-JV-11242311-043	24,474		
Department of Agriculture	Direct	10.CON	09-7100-0155-CA	15,000		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Forest Service	Direct	10.CON	09-CS-11090500-028	886		
Forest Service	Direct	10.CON	09-JV-11242311-008	70,254		
Forest Service	Direct	10.CON	09-JV-11242311-031	32,163		
Forest Service	Direct	10.CON	09-JV-11242311-061	10,435		
Forest Service	Direct	10.CON	09-JV-11242311-064	2,452		
Forest Service	Direct	10.CON	09-JV-11242311-067	25,272		
Forest Service	Direct	10.CON	09-PA-11081300-001	46,157		
Forest Service	Direct	10.CON	10-JV-11242307-032	1,501		
Forest Service	Direct	10.CON	10-JV-11242311-059	3,927		
Forest Service	Direct	10.CON	10-JV-11242311-061	148		
Forest Service	Direct	10.CON	11242311-041	52,309		
Fish And Wildlife Service	Direct	10.CON	28008035-07C000503	2,758		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>24,505,132</b>		
University of Nebraska Lincoln	Pass-Through	10.001	25-6222-0338-003	26,651		
Missouri Department of Agriculture	Pass-Through	10.169	12-25-B-0868	12,613		
Missouri Department of Agriculture	Pass-Through	10.169	28015364-08C000222	29,906		
Kansas State University	Pass-Through	10.169	S09175	29,096		
Missouri Department of Agriculture	Pass-Through	10.170	18015364-10C001043	13,676		
Missouri Department of Agriculture	Pass-Through	10.170	28015364-10C001038	7,031		
Missouri Department of Agriculture	Pass-Through	10.170	28015364-10C001042	3,116		
Missouri Department of Agriculture	Pass-Through	10.170	28015364-10C001045	498		
Missouri Department of Agriculture	Pass-Through	10.170	Project 7	4,540		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-07	17		
University of Il Urbana Champaign	Pass-Through	10.200	2008-04989-01	21,219		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-02	45,247		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-03	73,340		
Texas Tech University	Pass-Through	10.200	21A201-01	6,367		
Texas Tech University	Pass-Through	10.200	21A250-01	26,557		
Louisiana State University	Pass-Through	10.200	43900	3,215		
Cornell University	Pass-Through	10.200	56563-8877	5,560		
Cornell University	Pass-Through	10.200	56563-8889	5,062		
Cornell University	Pass-Through	10.200	56563-8905	4,076		
Michigan State University	Pass-Through	10.200	61-4054I	3,856		
Michigan State University	Pass-Through	10.200	61-4054K	39,451		
Michigan State University	Pass-Through	10.200	61-40801	15,133		
Co State University	Pass-Through	10.200	G-1025-1	95		
Kansas State University	Pass-Through	10.200	S08094	4,500		
University of Nevada Reno	Pass-Through	10.200	UNR 09-95	55,674		
University of Nevada Reno	Pass-Through	10.200	UNR 10-18	55,000		
Lincoln University	Pass-Through	10.205	3424	23,908		
University of Il Urbana Champaign	Pass-Through	10.206	2007-06164-02	31,749		
Iowa State University	Pass-Through	10.206	416-40-01B	56,465		
Iowa State University	Pass-Through	10.206	416-41-63	-324		
Ohio State University	Pass-Through	10.206	GRT00007622/60011326	22,372		
University of Minnesota	Pass-Through	10.215	H001226912	8,665		
Lincoln University	Pass-Through	10.216	3413-UMR	1,073		
Lincoln University	Pass-Through	10.216	3432	43,474		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Mississippi State University	Pass-Through	10.250	018000-321104-07	19,111		
Iowa State University	Pass-Through	10.303	416-30-17	2,524		
Iowa State University	Pass-Through	10.303	417-30-32	9,444		
Cornell University	Pass-Through	10.303	53276-8860	8,267		
Michigan State University	Pass-Through	10.304	61-4135C	48,409		
Samuel Roberts Noble Foundation	Pass-Through	10.310	2010-901-001	36,641		
University of Minnesota	Pass-Through	10.312	H001353202	1,035		
North Carolina State University	Pass-Through	10.500	2008-0590-17	25,073		
University of Nebraska Lincoln	Pass-Through	10.500	25-6309-0037-014	21,860		
Lincoln University	Pass-Through	10.500	3-332-55111	55,927		
University of Minnesota	Pass-Through	10.500	Q4089043801	9,225		
Texas Forest Service	Pass-Through	10.664	CO-10-101	19,152		
Purdue University	Pass-Through	10.902	8000032703-AG	29,563		
Lincoln University	Pass-Through	10.CON	3424	23,847		
Iowa State University	Pass-Through	10.CON	412-45-07	44,988		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>1,033,944</b>		
<b>Total for United States Department Of Agriculture</b>						<b>25,539,076</b>
<b>11 United States Department Of Commerce</b>						
Department of Commerce	Direct	11.302	05-66-04495	14,122		
Department of Commerce	Direct	11.303	05-66-04495	108,126		
National Institute Standards And Technology	Direct	11.609	60NANB9D9024	98,768		
National Institute Standards And Technology	Direct	11.609	60NANB9D9207	39,263		
National Institute Standards And Technology	Direct	11.609	70NANB10H113	8,000		
National Institute Standards And Technology	Direct	11.609	70NANB9H9167	27,542		
National Institute Standards And Technology	Direct	11.609	SB1341-04-C0005	72,799		
<b>Subtotal for United States Department Of Commerce -Direct</b>				<b>368,620</b>		
<b>Total for United States Department Of Commerce</b>						<b>368,620</b>
<b>12 United States Department of Defense</b>						
Air Force Research Lab	Direct	12.300	FA8650-04-C-5704	1,130,183		
Air Force Research Lab	Direct	12.300	FA8750-10-1-0182	10,792		
Office of Naval Research	Direct	12.300	N00014-06-1-1119	8,055		
Office of Naval Research	Direct	12.300	N00014-07-1-0008	91,911		
Office of Naval Research	Direct	12.300	N00014-07-1-0219	87,952		
Office of Naval Research	Direct	12.300	N00014-07-1-0513	15,843		
Office of Naval Research	Direct	12.300	N00014-07-1-0806	148,192		
Office of Naval Research	Direct	12.300	N00014-07-1-0881	27,364		
Office of Naval Research	Direct	12.300	N00014-08-1-0266	140,003		
Office of Naval Research	Direct	12.300	N00014-08-1-0267	319,204		
Office of Naval Research	Direct	12.300	N00014-08-1-1006	279,173		
Office of Naval Research	Direct	12.300	N00014-09-1-0011	326,007		
Office of Naval Research	Direct	12.300	N00014-09-1-0369	88,154		
Office of Naval Research	Direct	12.300	N00014-09-1-0855	87,675		
Office of Naval Research	Direct	12.300	N00014-09-1-0948	262,371		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Office of Naval Research	Direct	12.300	N00014-09-M-0390	35,000		
Office of Naval Research	Direct	12.300	N00014-10-1-0174	52,576		
Office of Naval Research	Direct	12.300	N00014-10-1-0419	156,304		
Office of Naval Research	Direct	12.300	N00014-10-1-0463	30,739		
Office of Naval Research	Direct	12.300	N00014-10-1-0518	3,106		
Office of Naval Research	Direct	12.300	N00164-00-C-0068	9,679		
Naval Research Laboratory	Direct	12.300	N00173-09-1-G022	48,674		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0022	82,711		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-06-01-0530	383,855		
Department of Defense	Direct	12.420	W81XWH-07-1-0406	111,145		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-07-1-0559	301,186		
Department of Defense	Direct	12.420	W81XWH-07-1-0560	192,523		
Department of Army	Direct	12.420	W81XWH-07-1-0696	178,791		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-08-1-0261	4,488		
Department of Defense	Direct	12.420	W81XWH-08-1-0603	19,435		
Department of Army	Direct	12.420	W81XWH-08-1-0765	887,513		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-09-1-0084	158,519		
Department of Defense	Direct	12.420	W81XWH-09-1-0085	89,296		
Department of Defense	Direct	12.420	W81XWH-09-2-0176	45,027		
Department of Army	Direct	12.431	W15QKN-07-2-0004	1,453,663		
Department of Army	Direct	12.431	W909MY-05-D-0002	5,167		
Army Research Office	Direct	12.431	W911NF-04-1-0182	-30,032		
Army Research Office	Direct	12.431	W911NF-05-1-0069	185,126		
Army Research Office	Direct	12.431	W911NF-05-1-0265	514,413		
Army Research Office	Direct	12.431	W911NF-07-1-0525	37,560		
Department of Army	Direct	12.431	W911NF-07-1-0645	42,491		
Department of Army	Direct	12.431	W911NF-08-1-0188	200,918		
Army Research Office	Direct	12.431	W911NF-09-1-0158	57,646		
Army Research Office	Direct	12.431	W911NF-09-1-0199	124,194		
Army Research Office	Direct	12.431	W911NF-09-1-0423	29,278		
Army Research Office	Direct	12.431	W911NF-09-1-0469	73,663		
Department of Army	Direct	12.431	W911NF-10-1-0014	13,645		
National Geospatial Intelligence Agency	Direct	12.630	HM1582-08-1-0020	130,408		
Corps of Engineers	Direct	12.630	W912HZ-07-2-0004	76		
Department of Army	Direct	12.630	W912HZ-09-2-0001	16,199		
Air Force Research Lab	Direct	12.800	FA8651-09-1-0010	26,614		
Air Force Research Lab	Direct	12.800	FA8750-07-2-0166	47		
Air Force Research Lab	Direct	12.800	FA8750-09-2-0198	64,287		
Air Force Office of Scientific Research	Direct	12.800	FA9550-07-1-0336	118,729		
Air Force Office of Scientific Research	Direct	12.800	FA9550-08-1-0283	260,625		
Air Force Office of Scientific Research	Direct	12.800	FA9550-08-1-0320	114,858		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0168	214,467		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0171	25,210		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0362	118,497		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0564	56,411		
Air Force Office of Scientific Research	Direct	12.800	FA9550-10-1-0204	11,339		
National Security Agency	Direct	12.901	H98230-08-1-0059	3,529		
National Security Agency	Direct	12.901	H98230-09-1-0071	9,159		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
National Security Agency	Direct	12.901	H98230-10-1-0152	14,805		
National Security Agency	Direct	12.902	H98230-08-1-0204	-482		
National Security Agency	Direct	12.902	H98230-09-1-0382	27,842		
Defense Advanced Research Projects Agency	Direct	12.910	FA9451-08-C-0167	181,834		
Air Force Research Lab	Direct	12.910	FA9453-10-1-0001	55,532		
Defense Advanced Research Projects Agency	Direct	12.910	NBCH1080012	75,060		
Department of Army	Direct	12.CON	08-4333	1,821		
Corps of Engineers	Direct	12.CON	28005636-10C001010	45,031		
Corps of Engineers	Direct	12.CON	28005636-10C001012	5,464		
Corps of Engineers	Direct	12.CON	28005636-10C001027	47,397		
Los Alamos National Laboratory	Direct	12.CON	73697-001-09	43,408		
Air Force Research Lab	Direct	12.CON	FA4819-09-C-0018	1,588,328		
Air Force Research Lab	Direct	12.CON	FA4819-10-C-0007	30,818		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-06-C-0018	487,348		
United States Department of Homeland Security	Direct	12.CON	HSHQDC-10-C-00138	857		
Naval Surface Warfare Center	Direct	12.CON	N00164-08-C-GS37	317,140		
Naval Air Warfare Center	Direct	12.CON	N68936-09P-0291	23,860		
Department of Army	Direct	12.CON	W15QKN-06-D-0031	1,802,551		
Department of Army	Direct	12.CON	W900KK-08-C-0002	298,976		
Space and Missile Defense Command	Direct	12.CON	W9113M-09-C-0046	2,802,799		
Department of Army	Direct	12.CON	W912HQ-06-C-0030	204,415		
Department of Defense	Direct	12.CON	W912HQ-08-C-0008	294,052		
Corps of Engineers	Direct	12.CON	W912HZ-08-P-0172	7,776		
Department of Army	Direct	12.CON	W912HZ-09-C-0127	18,007		
Department of Defense	Direct	12.CON	W9132T-04-2-0002	566		
Army Research Institute For Behavioral And Social Sciences	Direct	12.CON	W91WAW-08-C-0034	48,560		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>18,115,398</b>		
University of Nebraska Lincoln	Pass-Through	12.300	25-1109-0064-002	303,311		
University of Texas at Arlington	Pass-Through	12.300	26-0201-3961	41,479		
Penn State University	Pass-Through	12.300	2918-UM-ONR-0541	173,330		
Indiana University	Pass-Through	12.300	PO# EP-49778	14,207		
Missouri Science Corp	Pass-Through	12.431	00031194	124		
Concurrent Technologies Corporation	Pass-Through	12.431	091200028	64,297		
Leonard Wood Institute	Pass-Through	12.431	26-1009	83,263		
Leonard Wood Institute	Pass-Through	12.431	26-1011	38,375		
Missouri Science Corp	Pass-Through	12.431	28015717-09R000610	45,649		
Wright State University	Pass-Through	12.431	28026814-10R001106	38,747		
Leonard Wood Institute	Pass-Through	12.431	281048	266,007		
Leonard Wood Institute	Pass-Through	12.431	281056	198,762		
Leonard Wood Institute	Pass-Through	12.431	281058	108,514		
Leonard Wood Institute	Pass-Through	12.431	281074	57,374		
Leonard Wood Institute	Pass-Through	12.431	281173	179,392		
Leonard Wood Institute	Pass-Through	12.431	281180	120,315		
Lincoln University	Pass-Through	12.431	8164	29,831		
Advanced Military Equipment, Inc	Pass-Through	12.431	AME LWI191029	111,513		
Frontier Environmental Technology, LLC	Pass-Through	12.431	FET1001	20,224		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-011	365,610		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Leonard Wood Institute	Pass-Through	12.431	LWI-191-028	312,503		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-049	152,300		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-060	328,156		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-061	150,209		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-078	323,495		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-127	104,566		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-132	269,029		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-141	123,525		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-174	140,648		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-181	303,710		
Leonard Wood Institute	Pass-Through	12.431	LWI-191-204	59,902		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-001	255,094		
Leonard Wood Institute	Pass-Through	12.431	LWI-291-015	29,520		
University of Iowa	Pass-Through	12.431	PO# 1000643896	155,714		
Alion Science And Technology Program Management Office	Pass-Through	12.431	SCR1196706DP	115,140		
Alion Science And Technology Program Management Office	Pass-Through	12.431	SCR1100652DP	27,064		
Advanced Virtual Engine Test Cell Inc	Pass-Through	12.800	28000354-08R000165	7,648		
Teledyne Scientific & Imaging, LLC	Pass-Through	12.800	B9U570610	146,426		
Virginia Commonwealth University	Pass-Through	12.800	PT103759-SC101705	37,399		
University of Houston	Pass-Through	12.800	R-09-0126	86,634		
Northrop Grumman Corp	Pass-Through	12.910	8140000476	284,429		
North Dakota State University	Pass-Through	12.910	FAR0013659	1,562		
North Dakota State University	Pass-Through	12.910	FAR0014135	32,858		
Mid-American Research And Dev Foundation	Pass-Through	12.CON	00018057	92,780		
Missouri Science Corp	Pass-Through	12.CON	00023218	21,770		
Rose-Hulman Institute of Technology	Pass-Through	12.CON	0035-0008-AA-S	33,484		
Epir Technologies, Inc	Pass-Through	12.CON	0044-08-SMST-0001	60,919		
Mid-American Research And Dev Foundation	Pass-Through	12.CON	06-299F	4,191		
Techguard Security, LLC.	Pass-Through	12.CON	080701-01	57		
Battelle Memorial Institute	Pass-Through	12.CON	08208	61,986		
Techguard Security, LLC.	Pass-Through	12.CON	090901-01	121,677		
Universal Technology Corp	Pass-Through	12.CON	09-S590-0019-02-C1	22,865		
METSS Corporation	Pass-Through	12.CON	10022401	17,695		
Oak Ridge Associated Universities	Pass-Through	12.CON	10-21723	51,716		
Signal Processing, Inc.	Pass-Through	12.CON	110-1-option	14,924		
Smartronix, Inc.	Pass-Through	12.CON	1302-08-015S	50,805		
Advanced Tech Inst	Pass-Through	12.CON	2007-388	59,357		
21st Century Systems Inc	Pass-Through	12.CON	2008-MST-0002	49,524		
21st Century Systems Inc	Pass-Through	12.CON	2008-MST-003A	9,999		
Texas Tech University	Pass-Through	12.CON	21C014-02	143,986		
Arinc Inc	Pass-Through	12.CON	223044	3,090		
Magnesium Elektron	Pass-Through	12.CON	26027759-10R001107	7,553		
Black and Veatch Corp.	Pass-Through	12.CON	28002457-10C000991	23,633		
Nems/Mems Works, LLC	Pass-Through	12.CON	28016915-10C001082	5,451		
Trace Photonics, Inc.	Pass-Through	12.CON	28023725-10C000957	115,462		
Stevens Institute of Technology	Pass-Through	12.CON	28027746-10R000992	19,123		
ARRAY Information Technology	Pass-Through	12.CON	28027756-10C001088	13,530		
ThermAvant Technologies, LLC	Pass-Through	12.CON	28027757-10C001101	12,219		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Barron Associates, Inc.	Pass-Through	12.CON	396-SC02	59,412		
Friction Stir Link, Inc.	Pass-Through	12.CON	90566003	104,402		
Booz Allen Hamilton	Pass-Through	12.CON	91533CBS24	154,284		
L-3 Communications	Pass-Through	12.CON	93CLD02620	78,742		
Texas Research Institute At Austin	Pass-Through	12.CON	A77263000207SC1440	74,800		
Creative Energy Solutions, Incorporated	Pass-Through	12.CON	CES-09-S01-0103	22,584		
El Dorado Engineering, Inc.	Pass-Through	12.CON	EDE-MST-001	7,552		
General Dynamics Advanced Information Systems	Pass-Through	12.CON	FCN000430	32,815		
General Dynamics Ordinance & Tactical Systems	Pass-Through	12.CON	GD-OTS-OO-SC-7002	1,459,883		
Leonard Wood Institute	Pass-Through	12.CON	LWI 28-1013	252,281		
Leonard Wood Institute	Pass-Through	12.CON	LWI 28-1016	354,836		
Leonard Wood Institute	Pass-Through	12.CON	LWI28 1074	92,547		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1093	105,856		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1222	120,199		
Leonard Wood Institute	Pass-Through	12.CON	LWI28-1223	371,497		
Science Applications International Corp.	Pass-Through	12.CON	P010019394	28,700		
E-OIR Measurements Program	Pass-Through	12.CON	P4002011	51,209		
Magnesium Elektron	Pass-Through	12.CON	PO0081793	4,435		
Magnesium Elektron	Pass-Through	12.CON	PO81562	43,804		
University of Dayton	Pass-Through	12.CON	RSC07011	76,810		
Applied Research Associates, Inc.	Pass-Through	12.CON	S-000296.00001.MST	1,670		
Applied Research Associates, Inc.	Pass-Through	12.CON	S-000296.00001.UMC	59,509		
CACI Technologies, Inc.	Pass-Through	12.CON	S10-107915	127,311		
Qynergy Corp	Pass-Through	12.CON	SUB-09-61	24,264		
Signal Processing, Inc.	Pass-Through	12.CON	Subaward 110-1	31,335		
Nems/Mems Works, LLC	Pass-Through	12.CON	SUB-W15QKN-08-C-0430	100,066		
Black and Veatch Corp.	Pass-Through	12.CON	TO #2	3,415		
Crosslink	Pass-Through	12.CON	W15QKN-07-C-0121	55,030		
Advanced Tech Inst	Pass-Through	12.CON	W15QKN-10-2-0001	64,623		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>10,689,522</b>		
					<b>28,804,920</b>	
<b>14 Department Of Housing And Urban Development</b>						
Department of Housing Urban Development	Direct	14.246	B-03-SP-MO-0396	112,231		
<b>Subtotal for Department Of Housing And Urban Development -Direct</b>				<b>112,231</b>		
St. Louis County, Missouri	Pass-Through	14.218	2009-1	2,656		
<b>Subtotal for Department Of Housing And Urban Development -Pass-Through</b>				<b>2,656</b>		
<b>Total for Department Of Housing And Urban Development</b>					<b>114,887</b>	
<b>15 Department Of The Interior</b>						
Office of Surface Mining Reclamation and Enforcement	Direct	15.250	S09AC15437	67,508		
Fish And Wildlife Service	Direct	15.620	98210-8-G753	42,977		
Geological Survey	Direct	15.805	06HQGR0095	123,159		
Geological Survey	Direct	15.808	03HQAG0075	272		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
Geological Survey	Direct	15.808	08CRGR0002	19,839		
Geological Survey	Direct	15.808	G09AC00356	126,092		
Geological Survey	Direct	15.808	G10AC00044	35,583		
Geological Survey	Direct	15.810	G09AC00120	6,425		
Geological Survey	Direct	15.810	G10AC00218	1,640		
Geological Survey	Direct	15.811	07HQAG0153	23,296		
Geological Survey	Direct	15.811	07HQAG0157	110,381		
Geological Survey	Direct	15.812	1434-05HQRU1556	135,776		
Geological Survey	Direct	15.812	1434-HQ-97-RU-1556	2,413		
Geological Survey	Direct	15.812	G09AC00363	27,945		
Geological Survey	Direct	15.812	G09AC00394	17,676		
Geological Survey	Direct	15.812	G10AC00130	16,436		
National Park Service	Direct	15.CON	J2106 10 0039	-578		
National Park Service	Direct	15.CON	J6360090007	25,560		
National Park Service	Direct	15.CON	P6640090231	4,727		
National Park Service	Direct	15.CON	P6640100236	209		
National Park Service	Direct	15.DAV	H600080300	2,316		
National Park Service	Direct	15.DAV	J 2107-05-0007	81,434		
National Park Service	Direct	15.DAV	J1560 08 RM01	32,651		
National Park Service	Direct	15.DAV	J2106080056	101,150		
<b>Subtotal for Department Of The Interior -Direct</b>				<b>1,004,887</b>		
National Fish And Wildlife Foundation	Pass-Through	15.608	2007-0070-002	34,938		
South Dakota Department of Game Fish And Parks	Pass-Through	15.611	W-144-R	11,799		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	28021028-08C000243	23,222		
South Dakota Department of Game Fish And Parks	Pass-Through	15.634	28021028-08C000389	21,989		
Texas Parks & Wildlife Department	Pass-Through	15.634	38024049-08C000285	225,494		
Oklahoma Department of Wildlife Conservation	Pass-Through	15.634	T-46-P-1	1,164		
University of Memphis	Pass-Through	15.808	G10AC00224	9,072		
<b>Subtotal for Department Of The Interior -Pass-Through</b>				<b>327,678</b>		
<b>Total for Department Of The Interior</b>					<b>1,332,565</b>	
<b>16 Department of Justice</b>						
National Institute of Justice	Direct	16.560	2006-JV-FX-0011	455,607		
National Institute of Justice	Direct	16.560	2007-IJ-CX-0026	20,230		
National Institute of Justice	Direct	16.560	2008-IJ-CX-0014	27,226		
Department of Justice	Direct	16.602	09PEI32GKA7	43,731		
Department of Justice	Direct	16.753	2008-DD-BX-0643	48,429		
<b>Subtotal for Department of Justice -Direct</b>				<b>595,223</b>		
Paternity Testing Corporation	Pass-Through	16.560	28018311-10C001066	58,743		
Loyola University of Chicago	Pass-Through	16.560	28027704-09S000847	48,508		
Michigan State University	Pass-Through	16.560	61-3681A	56,215		
Operation Weed & Seed St. Louis	Pass-Through	16.595	28017788-07C000251	7,984		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>171,450</b>		
<b>Total for Department of Justice</b>					<b>766,673</b>	

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
17 United States Department Of Labor (Continued):						
<b>17 United States Department Of Labor</b>						
St. Louis Agency On Training And Employment	Pass-Through	17.259	229-07	-264		
Kansas City Area Life Sciences Institute	Pass-Through	17.261	KCALSI-09-04-CM	44,931		
Kansas City Area Life Sciences Institute	Pass-Through	17.261	KCALSI-10-02-CM	4,849		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>49,516</b>		
<b>Total for United States Department Of Labor</b>					<b>49,516</b>	
<b>20 United States Department Of Transportation</b>						
Department of Transportation	Direct	20.109	07-C-NE-UMR	474,017		
Department of Transportation	Direct	20.109	09-C-NE-MST	197,084		
Federal Highway Administration	Direct	20.200	DTFH61-08-G-00016	291,075		
Department of Transportation	Direct	20.514	MO-26-7010-00	267,584		
Department of Transportation	Direct	20.701	29006495-09K000786	28,862		
Department of Transportation	Direct	20.701	DTRS98-G-0021-UTC	79,275		
Department of Transportation	Direct	20.701	DTRT06-G-0014	84,532		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task 3	28,753		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task1)	27,381		
Department of Transportation	Direct	20.701	DTRT06-G-0014(Task4)	19,437		
Department of Transportation	Direct	20.701	DTRT06-G-0014-NUTC	2,049,067		
<b>Subtotal for United States Department Of Transportation -Direct</b>				<b>3,547,067</b>		
Iowa State University	Pass-Through	20.200	DTFH61-06-H-00011	3,648		
National Academies	Pass-Through	20.200	NCHRP-143	41,946		
Missouri Department of Transportation	Pass-Through	20.200	OJT-FY09(4)	30,506		
Alta Planning & Design	Pass-Through	20.205	09-35	26,311		
Iowa State University	Pass-Through	20.205	12064	5,065		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-114	15,063		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-116	765		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-117	11,241		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-118	4,118		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-119	4,749		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-120	4,802		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-241	35,878		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-242	9,366		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-243	3,075		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-244	41,493		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-341	23,931		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-342	16,052		
University of Nebraska Lincoln	Pass-Through	20.205	25-1121-0001-345	23,583		
East-West Gateway Council of Government	Pass-Through	20.205	26007120-10S001118	1,381		
East-West Gateway Council of Government	Pass-Through	20.205	26007120-10S001119	1,501		
Missouri Department of Transportation	Pass-Through	20.205	27015485-09K000612	39,130		
East-West Gateway Council of Government	Pass-Through	20.205	28007120-09C000743	-38		
East-West Gateway Council of Government	Pass-Through	20.205	28007120-10C001081	24,410		
Missouri Department of Transportation	Pass-Through	20.205	28015485-09R000587	407,001		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
HDR, Inc.	Pass-Through	20.205	28027725-10C001074	11,500		
Washington County	Pass-Through	20.205	IBRC 9900(923)	-11,000		
Missouri Department of Transportation	Pass-Through	20.205	Project 1a	28,656		
Missouri Department of Transportation	Pass-Through	20.205	Project 2c	36,563		
Missouri Department of Transportation	Pass-Through	20.205	RD 09 016 (2d)	16,350		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-022	6,491		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-036	18,923		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-037	54,061		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-047	11,329		
Missouri Department of Transportation	Pass-Through	20.205	RD 09-049	17,628		
Missouri Department of Transportation	Pass-Through	20.205	RD09-022	245,263		
Missouri Department of Transportation	Pass-Through	20.205	RI 08-025	104,989		
Missouri Department of Transportation	Pass-Through	20.205	RI07-062	28,238		
Missouri Highways and Transportation Commission	Pass-Through	20.205	RI08-031	27,001		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1001	36,528		
Missouri Department of Transportation	Pass-Through	20.205	TRyy1006	44,252		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-09C000742	-72		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-10C001073	98,680		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-10S000942	5,883		
East-West Gateway Council of Government	Pass-Through	20.505	28007120-10S000943	503		
Easter Seals Incorporated	Pass-Through	20.514	28027748-10S000998	19,390		
Missouri Department of Transportation	Pass-Through	20.600	09-PT-02-160	26,488		
Arkansas State Highway And Transportation Department	Pass-Through	20.710	MBTC-2099	-1,389		
Oklahoma State University	Pass-Through	20.761	AB-5-61770.2.UMC1 Hu	25,154		
Iowa State University	Pass-Through	20.CON	09809	6,503		
Iowa State University	Pass-Through	20.CON	09810	22,989		
Iowa State University	Pass-Through	20.CON	09811	23,688		
HDR, Inc.	Pass-Through	20.CON	28027725-09R000905	21,185		
Transportation Research Board	Pass-Through	20.CON	HR 12-82	178,292		
National Academies	Pass-Through	20.CON	HR12-75	94,514		
Transportation Research Board	Pass-Through	20.CON	HR20-07(252)	11,205		
Transportation Research Board	Pass-Through	20.CON	NCHRP-123	219		
Missouri Department of Transportation	Pass-Through	20.CON	Project 2a	40,159		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>2,025,140</b>		
<b>Total for United States Department Of Transportation</b>						<b>5,572,207</b>

**43 National Aeronautics and Space Administration**

Jet Propulsion Laboratory	Direct	43.001	1290598	28,971		
Jet Propulsion Laboratory	Direct	43.001	1290697	1,801		
Jet Propulsion Laboratory	Direct	43.001	1310233	36,319		
Jet Propulsion Laboratory	Direct	43.001	1321847	2,677		
Jet Propulsion Laboratory	Direct	43.001	1322052	4,381		
National Aeronautics and Space Administration	Direct	43.001	1370610	4,534		
Space Telescope Sciences Institute	Direct	43.001	HST-AR-10961.01-A	16,274		
Space Telescope Sciences Institute	Direct	43.001	HST-AR-11266.01-A	2,231		
Goddard Space Flight Center	Direct	43.001	NNG06GC87G	37,287		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Goddard Space Flight Center	Direct	43.001	NNG06GF16G	-16,300		
Johnson Space Center	Direct	43.001	NNJ05HF37G	76,434		
Goddard Space Flight Center	Direct	43.001	NNX07AE84G	747		
National Aeronautics and Space Administration	Direct	43.001	NNX07AT84G	175,392		
Ames Research Center	Direct	43.001	NNX08AB98A	75,715		
Goddard Space Flight Center	Direct	43.001	NNX08AD80G	-692		
Goddard Space Flight Center	Direct	43.001	NNX08AF97G	29,436		
Ames Research Center	Direct	43.001	NNX08AY55A	49,060		
Marshall Space Flight Center	Direct	43.001	NNX09AF81G	36,954		
Smithsonian Institute	Direct	43.001	TM7-8012X	6,344		
Goddard Space Flight Center	Direct	43.AAA	NNX07AJ21G	176,329		
Ames Research Center	Direct	43.AAA	NNX09AU55A	7,281		
Jet Propulsion Laboratory	Direct	43.CON	1389777	33,496		
Jet Propulsion Laboratory	Direct	43.CON	RSA No.1396421	5,952		
<b>Subtotal for National Aeronautics and Space Administration -Direct</b>				<b>790,623</b>		
BAE Systems	Pass-Through	43.001	07S-0032	1,297		
California Institute of Technology	Pass-Through	43.001	1327415	29,074		
Rensselaer Polytechnic Institute	Pass-Through	43.002	A11873	15,214		
National Space Biomedical Research Institute	Pass-Through	43.002	PF01404	52,420		
University of Colorado at Boulder	Pass-Through	43.002	SPO# 0000066985	60,857		
CFX Battery, Inc.	Pass-Through	43.CON	28027762-10R001140	7,143		
M4 Engineering Inc	Pass-Through	43.CON	40218	8,408		
US Semiconductor, Inc.	Pass-Through	43.CON	LWI 18-1-159	174,520		
National Institute of Aerospace	Pass-Through	43.CON	MST-6230-08	46,894		
US Semiconductor, Inc.	Pass-Through	43.CON	NNX07CA93P	1,286		
<b>Subtotal for National Aeronautics and Space Administration -Pass-Through</b>				<b>397,113</b>		
<b>Total for National Aeronautics and Space Administration</b>					<b>1,187,736</b>	
<b>45 National Endowment of the Arts</b>						
National Endowment For The Arts	Direct	45.024	09-4100-7054	19,590		
National Endowment For The Humanities	Direct	45.161	RZ-50866-08	108,226		
Institute of Museum And Library Service	Direct	45.312	LG-24-06-0094-06	108,826		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>236,642</b>		
<b>Total for National Endowment of the Arts</b>					<b>236,642</b>	
<b>47 National Science Foundation</b>						
Directorate Engineering	Direct	47.041	0409420	82,304		
Directorate Engineering	Direct	47.041	0448767	20,229		
Directorate Engineering	Direct	47.041	0506297	58		
Directorate Engineering	Direct	47.041	0522694	12,414		
Directorate Engineering	Direct	47.041	0522931	21,800		
Directorate Engineering	Direct	47.041	0523656	13,007		
Directorate Engineering	Direct	47.041	0523897	2,736		
Directorate Engineering	Direct	47.041	0531019	54,322		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Engineering	Direct	47.041	0547013	78,566		
National Science Foundation	Direct	47.041	0601706	57,813		
Division of Design, Manufacture, And Industrial Innovation	Direct	47.041	0620906	55,766		
National Science Foundation	Direct	47.041	0621924	96,374		
National Science Foundation	Direct	47.041	0639182	81,470		
Directorate Engineering	Direct	47.041	0643190	50,985		
National Science Foundation	Direct	47.041	0644679	97,509		
Division Engineering Education Center	Direct	47.041	0644917	132,407		
Division of Bioengineering Environmental Systems	Direct	47.041	0650943	806		
National Science Foundation	Direct	47.041	0653919	81,060		
National Science Foundation	Direct	47.041	0701643	78,016		
National Science Foundation	Direct	47.041	0725382	138,305		
Division of Materials Research	Direct	47.041	0726888	186,746		
Division Civil And Mechanical System	Direct	47.041	0727399	147,944		
National Science Foundation	Direct	47.041	0729903	81,041		
Directorate Engineering	Direct	47.041	0730143	106,679		
Division Chemicals	Direct	47.041	0730505	35,628		
Division Civil And Mechanical System	Direct	47.041	0742677	6,294		
National Science Foundation	Direct	47.041	0746871	112,167		
National Science Foundation	Direct	47.041	0747398	19,488		
Directorate Engineering	Direct	47.041	0748085	111,020		
National Science Foundation	Direct	47.041	0821459	2,952		
Division of Electrical Communications Systems	Direct	47.041	0823563	79,563		
National Science Foundation	Direct	47.041	0828271	19,184		
National Science Foundation	Direct	47.041	0855878	96,043		
National Science Foundation	Direct	47.041	0932818	35,758		
Directorate Engineering	Direct	47.041	CBET-0828411	75,469		
Directorate Engineering	Direct	47.041	CBET-0933468	31,833		
National Science Foundation	Direct	47.041	CBET-1010487	26,952		
National Science Foundation	Direct	47.041	CBET-1028819	12,000		
Directorate Engineering	Direct	47.041	CMMI-0748085	3,000		
National Science Foundation	Direct	47.041	CMMI-0800596	12,807		
National Science Foundation	Direct	47.041	CMMI-0800871	110,670		
National Science Foundation	Direct	47.041	CMMI-0825942	38,366		
National Science Foundation	Direct	47.041	CMMI-0842659	3,290		
Directorate Engineering	Direct	47.041	CMMI-0856276	52,996		
National Science Foundation	Direct	47.041	CMMI-0856419	142,290		
Directorate Engineering	Direct	47.041	CMMI-0900727	40,093		
Directorate Engineering	Direct	47.041	ECCS-0348221	75,568		
Directorate Engineering	Direct	47.041	ECCS-0529292	8,826		
National Science Foundation	Direct	47.041	ECCS-0640636	67,651		
National Science Foundation	Direct	47.041	ECCS-0801362	67,193		
National Science Foundation	Direct	47.041	ECCS-0801753	61,865		
National Science Foundation	Direct	47.041	ECCS-0801753-01	8,858		
Directorate Engineering	Direct	47.041	ECCS-0840357	43,017		
National Science Foundation	Direct	47.041	ECCS-0841055	38,618		
National Science Foundation	Direct	47.041	ECCS-0846486	10,585		
Directorate Engineering	Direct	47.041	ECCS-0846960	47,926		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.041	ECCS-0853399	13,643		
Directorate Engineering	Direct	47.041	ECCS-0901566	63,352		
National Science Foundation	Direct	47.041	EECS-0901562	25,856		
National Science Foundation	Direct	47.041	EFRI-0836017	347,536		
National Science Foundation	Direct	47.041	IIP-0732424	-505		
Directorate Engineering	Direct	47.041	IIP-0815195	80,260		
Directorate Math And Physical Science	Direct	47.049	0305202	139,438		
Directorate Math And Physical Science	Direct	47.049	0339147	61,046		
Directorate Math And Physical Science	Direct	47.049	0400387	4,569		
Directorate Math And Physical Science	Direct	47.049	0500267	1,855		
Directorate Math And Physical Science	Direct	47.049	0502463	25		
Directorate Math And Physical Science	Direct	47.049	0505435	52,121		
National Science Foundation	Direct	47.049	0546165	67,476		
Directorate Math And Physical Science	Direct	47.049	0547566	76,338		
Directorate Math And Physical Science	Direct	47.049	0547647	93,119		
Directorate Math And Physical Science	Direct	47.049	0553485	117,546		
Directorate Math And Physical Science	Direct	47.049	0555670	50,502		
Directorate Math And Physical Science	Direct	47.049	0556151	3,589		
Directorate Math And Physical Science	Direct	47.049	0556309	14,224		
Directorate Math And Physical Science	Direct	47.049	0604331	9,388		
Directorate Math And Physical Science	Direct	47.049	0604722	1,752		
Directorate Math And Physical Science	Direct	47.049	0605493	78,351		
National Science Foundation	Direct	47.049	0607341	35,260		
Division Chemicals	Direct	47.049	0612927	33,208		
National Science Foundation	Direct	47.049	0616734	14,077		
National Science Foundation	Direct	47.049	0652519	176,777		
Directorate Math And Physical Science	Direct	47.049	0652571	126,016		
Directorate Math And Physical Science	Direct	47.049	0653180	44,860		
National Science Foundation	Direct	47.049	0702774	-1,075		
Directorate Math And Physical Science	Direct	47.049	0704216	118,614		
National Science Foundation	Direct	47.049	0704981	46,502		
Division of Materials Research	Direct	47.049	0705460	125,334		
National Science Foundation	Direct	47.049	0705974	76,478		
National Science Foundation	Direct	47.049	0706197	107,345		
Division of Materials Research	Direct	47.049	0706278	133,419		
Division Mathematical Science	Direct	47.049	0707013	57,266		
National Science Foundation	Direct	47.049	0707866	78,387		
Division Chemicals	Direct	47.049	0719380	72,787		
Division Mathematical Science	Direct	47.049	0748409	14,847		
Directorate Math And Physical Science	Direct	47.049	0754208	69,244		
Directorate Math And Physical Science	Direct	47.049	0754705	43,543		
Directorate Math And Physical Science	Direct	47.049	0755520	39,930		
Directorate Math And Physical Science	Direct	47.049	0801079	114,363		
National Science Foundation	Direct	47.049	0804158	63,950		
National Science Foundation	Direct	47.049	0809422	128,423		
Division Mathematical Science	Direct	47.049	0838619	14,852		
Division Chemicals	Direct	47.049	0849120	113,038		
Division Mathematical Science	Direct	47.049	0901550	55,203		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Materials Research	Direct	47.049	0923166	2,351		
Division Chemicals	Direct	47.049	0957535	6,226		
Directorate Math And Physical Science	Direct	47.049	AST-0642991	198,881		
Division Chemicals	Direct	47.049	CHE-0809562	65,778		
National Science Foundation	Direct	47.049	CHE-0910208	147,505		
Division Chemicals	Direct	47.049	CHE-0914935	160,863		
National Science Foundation	Direct	47.049	DMR-0705626	63,503		
National Science Foundation	Direct	47.049	DMR-0906584	110,694		
Division Mathematical Science	Direct	47.049	DMS-0900946	78,789		
Division Mathematical Science	Direct	47.049	DMS-0901553	79,813		
Division Mathematical Science	Direct	47.049	DMS-0907023	21,766		
Division Mathematical Science	Direct	47.049	DMS-1001156	19,048		
National Science Foundation	Direct	47.049	DMS-1001234	23,357		
National Science Foundation	Direct	47.049	PHY-0757749	95,134		
Directorate Geosciences	Direct	47.050	0225546	9		
Directorate Geosciences	Direct	47.050	0239010	57,867		
Division of Earth Sciences	Direct	47.050	0409589	65,435		
Directorate Geosciences	Direct	47.050	0434213	29,027		
Directorate Geosciences	Direct	47.050	0538245	53,342		
Division of Earth Sciences	Direct	47.050	0545799	4,896		
Directorate Geosciences	Direct	47.050	0601884	65,493		
Directorate Geosciences	Direct	47.050	0623433	6,704		
Directorate Geosciences	Direct	47.050	0635574	28,381		
Directorate Geosciences	Direct	47.050	0642993	19,862		
Division of Earth Sciences	Direct	47.050	0711091	33,100		
National Science Foundation	Direct	47.050	0719838	40,140		
Directorate Geosciences	Direct	47.050	0738433	32,183		
Division of Earth Sciences	Direct	47.050	0748411	71,971		
Directorate Geosciences	Direct	47.050	0751819	30,516		
Division of Earth Sciences	Direct	47.050	0809325	47,955		
Directorate Geosciences	Direct	47.050	0814934	67,539		
National Science Foundation	Direct	47.050	0948487	30,566		
Division of Earth Sciences	Direct	47.050	EAR-0642993	62,870		
Division of Earth Sciences	Direct	47.050	EAR-0739015	39,629		
Division of Earth Sciences	Direct	47.050	EAR-0952064	6,121		
National Science Foundation	Direct	47.050	GEO-0607965	94,011		
National Science Foundation	Direct	47.050	GEO-0903562	109,931		
Directorate of Computer And Information Science	Direct	47.070	0420869	4,101		
Directorate of Computer And Information Science	Direct	47.070	0428420	24,885		
Directorate of Computer And Information Science	Direct	47.070	0514940	11,892		
Directorate of Computer And Information Science	Direct	47.070	0649158	63,368		
Directorate of Computer And Information Science	Direct	47.070	0729197	59,477		
Division of Informational Intelligent Systems	Direct	47.070	0742666	45,492		
Directorate Engineering	Direct	47.070	0746509	50,632		
Directorate of Computer And Information Science	Direct	47.070	0831090	35,101		
Division of Informational Intelligent Systems	Direct	47.070	0832844	2,962		
National Science Foundation	Direct	47.070	0833849	16,171		
Directorate of Computer And Information Science	Direct	47.070	0916505	55,139		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.070	0954031	32,760		
Directorate of Computer And Information Science	Direct	47.070	0960801	16,731		
Directorate of Computer And Information Science	Direct	47.070	0960801 Part Support	11,002		
Directorate of Computer And Information Science	Direct	47.070	1004606	11,372		
Directorate of Computer And Information Science	Direct	47.070	1029562	4,324		
National Science Foundation	Direct	47.070	CCF-0614633	36,127		
Directorate of Computer And Information Science	Direct	47.070	CCF-0729197	16,000		
National Science Foundation	Direct	47.070	CCF-0832833	27,041		
National Science Foundation	Direct	47.070	CCF-0915846	12,745		
National Science Foundation	Direct	47.070	CNS-0754959	94,741		
National Science Foundation	Direct	47.070	CNS-0840888	10,219		
National Science Foundation	Direct	47.070	CNS-0841388	47,371		
Directorate of Computer And Information Science	Direct	47.070	CNS-0853414	34,908		
Directorate of Computer And Information Science	Direct	47.070	IIS-0703692	376,965		
Division of Informational Intelligent Systems	Direct	47.070	IIS-0812515	87,488		
National Science Foundation	Direct	47.070	IIS-0841379	11,429		
Directorate Engineering	Direct	47.070	IIS-0916639	54,205		
Directorate Biological Science	Direct	47.074	0211842	-4,105		
Directorate Biological Science	Direct	47.074	0235887	-14,159		
Division of Environmental Biology	Direct	47.074	0316110	4,933		
Directorate Biological Science	Direct	47.074	0332418	148,572		
Directorate Biological Science	Direct	47.074	0343273	-4,343		
Directorate Biological Science	Direct	47.074	0347609	10,793		
Directorate Biological Science	Direct	47.074	0415972	4,719		
Directorate Biological Science	Direct	47.074	0421619	79,139		
Directorate Biological Science	Direct	47.074	0421620	47,224		
Directorate Biological Science	Direct	47.074	0423898	184,835		
Directorate Biological Science	Direct	47.074	0445286	74,654		
Directorate Biological Science	Direct	47.074	0445752	17,475		
Directorate of Computer And Information Science	Direct	47.074	0447794	107,222		
Directorate Biological Science	Direct	47.074	0454866	4,403		
Division Molecular Cellular Bioscience	Direct	47.074	0455318	26,141		
Directorate Biological Science	Direct	47.074	0524869	45,513		
Directorate Biological Science	Direct	47.074	0526854	1,013,630		
Division Molecular Cellular Bioscience	Direct	47.074	0543109	61,523		
Directorate Biological Science	Direct	47.074	0543476	100,523		
Division Molecular Cellular Bioscience	Direct	47.074	0544237	97,896		
Directorate Biological Science	Direct	47.074	0546549	85,521		
Directorate Biological Science	Direct	47.074	0549447	45,467		
Directorate Biological Science	Direct	47.074	0550417	65,259		
Directorate Biological Science	Direct	47.074	0603049	140,207		
Directorate Biological Science	Direct	47.074	0604439	250,823		
Division Integrative Bio Neuroscience	Direct	47.074	0613708	52,357		
Directorate Biological Science	Direct	47.074	0614397	64,859		
Directorate Biological Science	Direct	47.074	0614962	81,050		
Division Integrative Bio Neuroscience	Direct	47.074	0615160	118,182		
Division Bio Infrastructure	Direct	47.074	0638536	389,743		
Division Molecular Cellular Bioscience	Direct	47.074	0641216	145,992		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.074	0641309	88,713		
Division Bio Infrastructure	Direct	47.074	0701297	312,196		
National Science Foundation	Direct	47.074	0724168	253,767		
National Science Foundation	Direct	47.074	0743955	228,594		
National Science Foundation	Direct	47.074	0743957	104,690		
National Science Foundation	Direct	47.074	0745025	109,899		
National Science Foundation	Direct	47.074	0805272	6,001		
Division of Environmental Biology	Direct	47.074	0808000	3,616		
Directorate Biological Science	Direct	47.074	0818740	82,608		
Directorate Biological Science	Direct	47.074	0819713	171,972		
Directorate Biological Science	Direct	47.074	0820533	83,623		
Division of Environmental Biology	Direct	47.074	0841872	108,457		
Division Molecular Cellular Bioscience	Direct	47.074	0848078	135,844		
Directorate Biological Science	Direct	47.074	0849932	13,302		
National Science Foundation	Direct	47.074	0910217	3,296		
National Science Foundation	Direct	47.074	0920613	153,961		
Division Molecular Cellular Bioscience	Direct	47.074	09206681	59,187		
National Science Foundation	Direct	47.074	0946735	33,897		
National Science Foundation	Direct	47.074	0950519	2,662		
National Science Foundation	Direct	47.074	DBI-0640053	474,095		
National Science Foundation	Direct	47.074	DBI-0742713	225,799		
Division Bio Infrastructure	Direct	47.074	DBI-0922769	82,275		
Division of Environmental Biology	Direct	47.074	DEB-0316110	2,450		
Division of Environmental Biology	Direct	47.074	DEB-0640206	73,840		
Division of Environmental Biology	Direct	47.074	DEB-0709833	650		
National Science Foundation	Direct	47.074	DEB-0743653	53,583		
National Science Foundation	Direct	47.074	DEB-0829849	92,575		
National Science Foundation	Direct	47.074	DEB-0841654	85,364		
National Science Foundation	Direct	47.074	IOS-0715926	189,010		
Division Integrative Bio Neuroscience	Direct	47.074	IOS-0722109	144,199		
National Science Foundation	Direct	47.074	IOS-0817737	158,491		
National Science Foundation	Direct	47.074	IOS-0817738	278,189		
National Science Foundation	Direct	47.074	IOS-0913140	5,592		
National Science Foundation	Direct	47.074	MCB-0718256	65,170		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0732445	79,554		
National Science Foundation	Direct	47.074	MCB-0918389	111,002		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0920411	28,297		
Division Molecular Cellular Bioscience	Direct	47.074	MCB-0923607	78,060		
Division of International Programs	Direct	47.075	0339131	7,367		
Division Social And Economic Sciences	Direct	47.075	0617193	2,604		
National Science Foundation	Direct	47.075	0618307	12,274		
National Science Foundation	Direct	47.075	0618977	120,328		
Division Behavioral Cognitive Science	Direct	47.075	0650442	31,550		
Directorate Social Behavioral Economic Science	Direct	47.075	0650942	49,610		
National Science Foundation	Direct	47.075	0716244	48,358		
Division Mathematical Science	Direct	47.075	0720229	65,870		
Division Behavioral Cognitive Science	Direct	47.075	0740375	5,768		
Directorate Social Behavioral Economic Science	Direct	47.075	0752183	46,766		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
National Science Foundation	Direct	47.075	0802757	65,223		
National Science Foundation	Direct	47.075	0814304	45,743		
Directorate Social Behavioral Economic Science	Direct	47.075	0819090	51,837		
Directorate Engineering	Direct	47.075	0908030	77,622		
National Science Foundation	Direct	47.075	0922374	333,279		
National Science Foundation	Direct	47.075	0924592	62,247		
Division Behavioral Cognitive Science	Direct	47.075	0924630	65,807		
National Science Foundation	Direct	47.075	BCS-0912851	28,183		
Directorate Social Behavioral Economic Science	Direct	47.075	SES-0819448	38,853		
Division Social And Economic Sciences	Direct	47.075	SES-0924527	82,967		
Directorate of Education And Human Research	Direct	47.076	0333879	1,337,974		
Directorate of Education And Human Research	Direct	47.076	0440524	100,669		
Directorate of Education And Human Research	Direct	47.076	0532214	542,759		
Directorate Engineering	Direct	47.076	0536018	208		
Directorate of Education And Human Research	Direct	47.076	0553929	364,535		
National Science Foundation	Direct	47.076	0607081	7,194		
Division of Undergraduate Education	Direct	47.076	0618459	32,719		
National Science Foundation	Direct	47.076	0618494	79,250		
Division of Undergraduate Education	Direct	47.076	0618817	6,413		
Directorate of Education And Human Research	Direct	47.076	0632992	12,573		
National Science Foundation	Direct	47.076	0717241	128,135		
National Science Foundation	Direct	47.076	0717767	47,372		
National Science Foundation	Direct	47.076	0719816	1,290		
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0746936	101,934		
Directorate of Education And Human Research	Direct	47.076	0822354	780,659		
Directorate of Education And Human Research	Direct	47.076	0837021	74,766		
National Science Foundation	Direct	47.076	0837339	84,432		
Directorate of Education And Human Research	Direct	47.076	0929212	112,034		
Directorate of Education And Human Research	Direct	47.076	DRL-0844556	150,867		
Directorate of Education And Human Research	Direct	47.076	DRL-0918060	112,032		
Directorate of Education And Human Research	Direct	47.076	DRL-0922410	24,244		
National Science Foundation	Direct	47.076	DUE-0633299	16,395		
National Science Foundation	Direct	47.076	DUE-0736731	65,072		
Division of Undergraduate Education	Direct	47.076	DUE-0836936	32,397		
Division of International Programs	Direct	47.079	0553691	22,976		
National Science Foundation	Direct	47.079	0707183	12,456		
Division of International Programs	Direct	47.079	0730154	389,286		
Division of International Programs	Direct	47.079	0803994	4,755		
National Science Foundation	Direct	47.079	0805934	3,336		
Division of International Programs	Direct	47.079	0826506	27,495		
National Science Foundation	Direct	47.079	OISE-0623091	28,237		
Directorate Geosciences	Direct	47.079	OISE-0756393	40,125		
National Science Foundation	Direct	47.079	OISE-0929532	39,982		
<b>Subtotal for National Science Foundation -Direct</b>				<b>23,363,715</b>		
Duke University	Pass-Through	47.041	08-SC-NSF-1096	-2,755		
North Carolina State University	Pass-Through	47.041	2008-1015-03	377,224		
Penn State University	Pass-Through	47.041	2164-UM-NSF-0812	34,427		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Penn State University	Pass-Through	47.041	2539-UM-TPSU-0000	3,429		
Equinosis, LLC	Pass-Through	47.041	28007529-09C000507	-3,057		
Product Innovation And Engineering, LLC	Pass-Through	47.041	28019140-08R000177	36,097		
Renewable Alternatives	Pass-Through	47.041	28019698-09C000912	60,172		
University of Michigan	Pass-Through	47.041	3001062764	40,132		
Penn State University	Pass-Through	47.041	3308-UM-NSF-8817	4,794		
Innosense, LLC	Pass-Through	47.041	IIP-0823108	156,159		
Ohio State University	Pass-Through	47.041	PR01081883	29,156		
Georgia Institute of Technology	Pass-Through	47.041	R9360-G1	79,210		
Ohio State University	Pass-Through	47.041	RF01081883	39,076		
University of Nevada Reno	Pass-Through	47.041	UNR-06-30	17,649		
University of Arizona	Pass-Through	47.041	Y551842	22,421		
Catholic University of America	Pass-Through	47.049	362400-Sub 1	23,304		
University of Arkansas	Pass-Through	47.049	SA0809238	26,278		
University of Il Urbana Champaign	Pass-Through	47.050	2008-05290-02	1,835		
Columbia University	Pass-Through	47.050	5-24872	27,232		
Incorporated Research Institutions for Seismology	Pass-Through	47.050	80-TA-05	34,399		
Consortium for Ocean Leadership	Pass-Through	47.050	BA-58	66,809		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315B58	682		
Integrated Ocean Drilling Program Management International	Pass-Through	47.050	PO T315C58	2,235		
BBN Technologies Corporation	Pass-Through	47.070	8899001897	20,919		
University of Georgia	Pass-Through	47.073	RR167-540/4694598	22,236		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JAB	270,294		
University of California Davis	Pass-Through	47.074	07-001597-UMo-JP	330,313		
University of Washington	Pass-Through	47.074	144370	554		
Institute of Ecosystem Studies	Pass-Through	47.074	2919/200200640	19,237		
Iowa State University	Pass-Through	47.074	420-40-33A	45,321		
Iowa State University	Pass-Through	47.074	420-40-43A	6,061		
Cornell University	Pass-Through	47.074	55800-8948	337,909		
University of Wisconsin Madison	Pass-Through	47.074	646G214	-6,872		
California State University	Pass-Through	47.074	F51850-1.0/40013459	16,302		
Co State University	Pass-Through	47.074	G-3584-3	249,463		
University of Georgia	Pass-Through	47.074	RC-371-188/4688258	188,925		
University of Georgia	Pass-Through	47.074	RR167-445/8920497	87,853		
University of California Berkeley	Pass-Through	47.074	SA5360-11291	50,012		
University of Arizona	Pass-Through	47.074	Y413561	2,580		
University of Arizona	Pass-Through	47.074	Y502576	273,344		
University of Pittsburgh	Pass-Through	47.076	0003621	5,412		
Worcester Polytechnic Inst	Pass-Through	47.076	28026755-09R000658	348		
Penn State University	Pass-Through	47.076	3436-UM-NSF-871	13,316		
Penn State University	Pass-Through	47.076	3563-UM-NSF-4072	11,054		
Puget Sound Center For Teaching/Learning And Technology	Pass-Through	47.076	HRD-0631789	11,982		
Washington University	Pass-Through	47.076	WU-HT-02-40	17,551		
U.S. Civilian Research & Development Foundation	Pass-Through	47.079	RUG1-2953-MO-09	4,921		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>3,055,943</b>		
<b>47 ARRA Funding for National Science Foundation</b>						
ARRA - Division of Environmental Biology	Direct	47.082	0842144	29,846		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
ARRA - Directorate Biological Science	Direct	47.082	0845196	92,023		
ARRA - Directorate Biological Science	Direct	47.082	0845507	94,788		
ARRA - Directorate Biological Science	Direct	47.082	0845837	123,690		
ARRA - Directorate Engineering	Direct	47.082	0846744	77,097		
ARRA - Division Behavioral Cognitive Science	Direct	47.082	0847863	68,947		
ARRA - National Science Foundation	Direct	47.082	0853458	4,442		
ARRA - National Science Foundation	Direct	47.082	0855454	6,199		
ARRA - Directorate Engineering	Direct	47.082	0856206	17,974		
ARRA - National Science Foundation	Direct	47.082	0856420	39,070		
ARRA - National Science Foundation	Direct	47.082	0900159	4,192		
ARRA - Division of Electrical Communications Systems	Direct	47.082	0900940	32,381		
ARRA - Directorate Engineering	Direct	47.082	0901618	37,426		
ARRA - National Science Foundation	Direct	47.082	0906566	41,220		
ARRA - Directorate Math And Physical Science	Direct	47.082	0906734	41,811		
ARRA - Division Mathematical Science	Direct	47.082	0907064	26,039		
ARRA - National Science Foundation Division of Atmospheric Sciences	Direct	47.082	0908230	19,783		
ARRA - Directorate Math And Physical Science	Direct	47.082	0908302	25,688		
ARRA - Directorate Geosciences	Direct	47.082	0911116	9,429		
ARRA - Directorate Geosciences	Direct	47.082	0911346	64,172		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0918937	146,633		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0920067	88,860		
ARRA - National Science Foundation	Direct	47.082	0920581	186,370		
ARRA - Directorate Engineering	Direct	47.082	0923086	317,622		
ARRA - Directorate Engineering	Direct	47.082	0925612	46,309		
ARRA - Directorate Geosciences	Direct	47.082	0927906	16,835		
ARRA - Directorate of Computer And Information Science	Direct	47.082	0931607	169,176		
ARRA - National Science Foundation	Direct	47.082	0934998	66,335		
ARRA - National Science Foundation Directorate for Engineering	Direct	47.082	0940720	56,591		
ARRA - National Science Foundation	Direct	47.082	0943442	23,907		
ARRA - National Science Foundation	Direct	47.082	0951444	9,965		
<b>Subtotal for ARRA Funding for National Science Foundation -Direct</b>				<b>1,984,820</b>		
ARRA - Oklahoma State University	Pass-Through	47.082	AA530960-S2	5,240		
ARRA - Ecologic Tech	Pass-Through	47.082	ARRA-0930167	50,754		
ARRA - Missouri Science Corp	Pass-Through	47.082	ARRA-SO09000445	30,751		
<b>Subtotal for ARRA Funding for National Science Foundation -Pass-Through</b>				<b>86,745</b>		
<b>Total for National Science Foundation</b>					<b>28,491,223</b>	
<b>64 Veterans Administration</b>						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-09C000856	12,778		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-10C000954	18,145		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	26009731-10C000971	16,331		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-08C000570	48,114		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000544	926		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000545	420		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
64 Veterans Administration (Continued):						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000563	4,200		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000751	42,296		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000757	41,547		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000799	6,119		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001053	17,790		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001090	10,541		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001125	9,655		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-10C001126	12,890		
United States Veterans Administration	Direct	64.CON	29025517-07C000472	3,035		
United States Veterans Administration	Direct	64.CON	29025517-07C000488	1,676		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	589CD 9007	-4,989		
<b>Subtotal for Veterans Administration -Direct</b>					<b>241,474</b>	
<b>Total for Veterans Administration</b>						<b>241,474</b>
<b>66 Environmental Protection Agency</b>						
Environmental Protection Agency	Direct	66.202	83440601	117,790		
Environmental Protection Agency	Direct	66.202	EM-83400401-0	79,096		
Environmental Protection Agency	Direct	66.461	CD-97701401-0	101,974		
Environmental Protection Agency	Direct	66.461	CD-97701501-0	36,665		
Environmental Protection Agency	Direct	66.461	CD-97714701-0	80,593		
Environmental Protection Agency	Direct	66.461	CD-987681-01	2,235		
Environmental Protection Agency	Direct	66.461	CD-987691-01	2,057		
Environmental Protection Agency	Direct	66.509	RD-83331601	113,559		
Environmental Protection Agency	Direct	66.509	RD-83384001	105,584		
Environmental Protection Agency	Direct	66.509	RD83389301	89,869		
Environmental Protection Agency	Direct	66.516	83392901	774		
Environmental Protection Agency	Direct	66.516	83395301	-812		
Environmental Protection Agency	Direct	66.716	EP06W000450	2,608		
Battelle Pacific Northwest Laboratory	Direct	66.CON	61012	39,029		
<b>Subtotal for Environmental Protection Agency -Direct</b>					<b>771,021</b>	
Missouri Department of Natural Resources	Pass-Through	66.460	G07-NPS-12	-287		
Missouri Department of Natural Resources	Pass-Through	66.460	G08-NPS-17	60,880		
Missouri Department of Natural Resources	Pass-Through	66.460	G10-NPS-02	6,936		
Missouri Department of Natural Resources	Pass-Through	66.461	CD-97701701-0	65,871		
Missouri Department of Natural Resources	Pass-Through	66.461	CD-98790901-0	50,935		
Missouri Department of Natural Resources	Pass-Through	66.461	G08-566-02	7,286		
Missouri Department of Natural Resources	Pass-Through	66.468	28015443-10R000987	86,211		
Water Environment Research Foundation	Pass-Through	66.511	U3R07	60,587		
Department of Toxic Substances Control	Pass-Through	66.814	08-T3641	4,100		
Midwest Research Institute	Pass-Through	66.CON	514-110643	26,628		
Syracuse Research Corporation	Pass-Through	66.CON	FA503/SC01	34,385		
Syracuse Research Corporation	Pass-Through	66.CON	FD052/SC14	97,995		
Migrant Whole Health Outreach, Inc	Pass-Through	66.CON	MWHO-08	2,366		
Global Environment & Technology Foundation	Pass-Through	66.CON	UM-09-001	26,353		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>					<b>530,246</b>	

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
<b>Total for Environmental Protection Agency</b>					<b>1,301,267</b>	
<b>77 Nuclear Regulatory Commission</b>						
Nuclear Regulatory Commission	Direct	77.006	NRC-38-09-903	70,696		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-942	173,291		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>					<b>243,987</b>	
<b>Total for Nuclear Regulatory Commission</b>					<b>243,987</b>	
<b>81 United States Department of Energy</b>						
Lawrence Berkeley National Laboratory	Direct	81.049	6700892	494,478		
Lawrence Berkeley National Laboratory	Direct	81.049	6803870	123,309		
Department of Energy	Direct	81.049	DE-FG02-00ER45818	91,567		
Department of Energy	Direct	81.049	DE-FG02-02ER15309	162,616		
Department of Energy	Direct	81.049	DE-FG02-04ER15607	20,620		
Department of Energy	Direct	81.049	DE-FG02-05ER46203	99,127		
Department of Energy	Direct	81.049	DE-FG02-05ER46213	109,821		
Department of Energy	Direct	81.049	DE-FG02-06CH11394	1,332,366		
Department of Energy	Direct	81.049	DE-FG02-07ER46381	85,331		
Department of Energy	Direct	81.049	DE-FG02-07ER46411	211,531		
Department of Energy	Direct	81.049	DE-FG02-07ER64396	137,844		
Department of Energy	Direct	81.049	DE-FG02-07ER64504	12,916		
Department of Energy	Direct	81.049	DE-FG02-08ER15958	59,283		
Department of Energy	Direct	81.049	DE-FG02-08ER46518	134,636		
Department of Energy	Direct	81.049	DE-FG02-08ER64691	120,148		
Department of Energy	Direct	81.049	DE-FG02-84ER45170	47,271		
Department of Energy	Direct	81.049	DE-FG02-87ER13713	101,298		
Department of Energy	Direct	81.049	DE-FG02-88ER13880	107,533		
Department of Energy	Direct	81.049	DE-SC0002117	73,133		
Department of Energy	Direct	81.049	DE-SC0002121	151,674		
Department of Energy	Direct	81.049	DE-SC0003851	24,554		
Oak Ridge National Laboratory	Direct	81.086	4000059726	162,640		
Department of Energy	Direct	81.086	DE-FC36-06GO16077	37,364		
Department of Energy	Direct	81.087	DE-FC36-05GO15058	351,784		
Department of Energy	Direct	81.087	DE-FC36-08GO18142	328,548		
Department of Energy	Direct	81.087	DE-FG36-07GO17107	144,867		
Department of Energy	Direct	81.089	DE-FE0001127	78,665		
Department of Energy	Direct	81.089	DE-FE0001132	154,358		
Department of Energy	Direct	81.114	DE-FG07-03ID14531	134,321		
Department of Energy	Direct	81.114	DE-FG07-07ID14763	58,860		
Department of Energy	Direct	81.114	DE-FG07-07ID14806	8,963		
Department of Energy	Direct	81.114	DE-FG07-07ID14807	23,755		
Department of Energy	Direct	81.121	DE-FC07-05ID14672	33,946		
Department of Energy	Direct	81.121	DE-FC07-06ID14753	15,431		
Department of Energy	Direct	81.121	DE-FC07-07ID14831	89,763		
Department of Energy	Direct	81.121	DE-FG07-07ID14852	18,374		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Department of Energy	Direct	81.121	DE-FG07-07ID14892	947,228		
Idaho National Laboratory	Direct	81.CON	00098806	16,255		
Idaho National Laboratory	Direct	81.CON	00099522	10,857		
Pacific Northwest National Laboratory	Direct	81.CON	117495	1,145		
Pacific Northwest National Laboratory	Direct	81.CON	120936	38,364		
Battelle Pacific Northwest Laboratory	Direct	81.CON	26001962-08R000155	40,461		
Argonne National Laboratory	Direct	81.CON	28001277-10R001108	13,936		
Oak Ridge National Laboratory	Direct	81.CON	4000057452	57,735		
Oak Ridge National Laboratory	Direct	81.CON	4000066166	28,048		
Oak Ridge National Laboratory	Direct	81.CON	4000067309	6,613		
Oak Ridge National Laboratory	Direct	81.CON	4000077540	19,910		
Oak Ridge National Laboratory	Direct	81.CON	4000085873	14,878		
Oak Ridge National Laboratory	Direct	81.CON	4000086523	41,010		
Oak Ridge National Laboratory	Direct	81.CON	4000090462	96,488		
Los Alamos National Laboratory	Direct	81.CON	57807-001-07	43,575		
Argonne National Laboratory	Direct	81.CON	6J-00005-0002A	176,280		
Argonne National Laboratory	Direct	81.CON	6J-00005-0004A	73,944		
Sandia National Laboratory	Direct	81.CON	726245	43,881		
Los Alamos National Laboratory	Direct	81.CON	73763-001-09	67,486		
Los Alamos National Laboratory	Direct	81.CON	74665-001-09	20,365		
Sandia National Laboratory	Direct	81.CON	759972	162,526		
Sandia National Laboratory	Direct	81.CON	769768	3,558		
Los Alamos National Laboratory	Direct	81.CON	78241-001-09	87,421		
Argonne National Laboratory	Direct	81.CON	8F-01121 M0006	20,016		
Sandia National Laboratory	Direct	81.CON	923514	18,523		
National Renewable Energy Laboratory	Direct	81.CON	ADC-8-77041-15	62,269		
Department of Energy	Direct	81.CON	PO 96928	2,000		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>7,457,467</b>		
Missouri Department of Natural Resources	Pass-Through	81.041	28015443-09R000864	10,000		
US Automotive Materials Partnership	Pass-Through	81.049	09-2140	48,153		
Ecologic Tech	Pass-Through	81.049	28008418-10C001020	29,662		
Impact Technology LLC	Pass-Through	81.049	28010882-09R000712	19,864		
Titanova, Inc.	Pass-Through	81.049	28027763-10R001144	5,480		
Hunter College	Pass-Through	81.049	47824A	49,369		
Donald Danforth Plant Science Center	Pass-Through	81.049	DDPSC-28120-UM	105,770		
University of Oklahoma	Pass-Through	81.049	DE-FG02-06ER15769	4,955		
Missouri Science Corp	Pass-Through	81.049	SO09000646	15,970		
New Mexico Institute of Mining And Technology	Pass-Through	81.057	28027617-08R000123	57,056		
South Dakota State University	Pass-Through	81.079	3TE147	22,340		
Tennessee State University	Pass-Through	81.089	00021649	30,524		
University of Cincinnati	Pass-Through	81.089	006083	26,779		
New Mexico Institute of Mining And Technology	Pass-Through	81.089	28017164-09C000884	794		
City Utilities of Springfield	Pass-Through	81.089	DOE-NT0006642	141,605		
San Diego State University	Pass-Through	81.113	54776AP24647803211	22,286		
South Carolina State University	Pass-Through	81.114	DE-FG07-05ID14692	15,199		
University of Idaho	Pass-Through	81.121	ICK488_SB002	11,494		
Washington University	Pass-Through	81.121	WU-HT-10-54	107,685		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Battelle Energy Alliance LLC	Pass-Through	81.CON	00085263	39,091		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00088652	57,750		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00088688	88,867		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00090733	20,216		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00091755	43,920		
Research partners to Secure Energy for America	Pass-Through	81.CON	07123-02	203,623		
Battelle Memorial Institute	Pass-Through	81.CON	111203	5,012		
Battelle Memorial Institute	Pass-Through	81.CON	112446	7,910		
Advanced Tech Inst	Pass-Through	81.CON	2004-610	54,054		
General Electric	Pass-Through	81.CON	28027677-09C000726	31,945		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	283358	56,317		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300067053	-945		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300074044	26,782		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	4300074045	30,862		
Battelle Memorial Institute	Pass-Through	81.CON	77648	61,948		
Iowa State University	Pass-Through	81.CON	A09-2133	1,000		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	DE-AC04-01AL66850	1,000		
Advanced Tech Inst	Pass-Through	81.CON	DE-PS07-03ID14488	5,367		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP18211	17,911		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21520	51,160		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21699	14,157		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP21909	66,954		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP22222	25,522		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP22741	67,762		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP25792	26,937		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP25833	57,091		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP26042	6,868		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP27057	2,669		
Honeywell Federal Manufacturing And Technology	Pass-Through	81.CON	EP27058	5,339		
International Atomic Energy Agency (IAEA)	Pass-Through	81.CON	URU/08014	4,300		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>1,806,374</b>		
<b>81 ARRA Funding for United States Department of Energy</b>						
ARRA - Department of Energy	Direct	81.086	EE0002012	143,292		
ARRA - Department of Energy	Direct	81.087	EE0000575	108,894		
ARRA - Department of Energy	Direct	81.087	EE0002824	1,066		
ARRA - Department of Energy	Direct	81.133	FE0001836	24,668		
ARRA - Department of Energy	Direct	81.133	FE0002416	1,163		
<b>Subtotal for ARRA Funding for United States Department of Energy -Direct</b>				<b>279,083</b>		
<b>Total for United States Department of Energy</b>						<b>9,542,924</b>
<b>84 United States Department Of Education</b>						
United States Department of Education	Direct	84.116	P116B060045	94,297		
United States Department of Education	Direct	84.133	H133A060089	-391		
United States Department of Education	Direct	84.133	H133A060089-09A	1,391,901		
United States Department of Education	Direct	84.133	H133B031120	62,186		
United States Department of Education	Direct	84.133	H133P050005	121,815		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education	Direct	84.305	R305A100342	1,910		
United States Department of Education	Direct	84.324	R324A090060	300,269		
United States Department of Education	Direct	84.324	R324A090197	358,384		
United States Department of Education	Direct	84.324	R324B070176	250,724		
United States Department of Education	Direct	84.327	H327A080036	190,047		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>2,771,142</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	28015409-10R001141	380,393		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	28015409-10R001142	90,007		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09S000709	46,864		
California State University	Pass-Through	84.116	ELXCOGZZ_80119	2,071		
Fox C-6 School District	Pass-Through	84.184	28008297-08C000334	56,802		
Rockwood School District	Pass-Through	84.184	28027613-08C000111	35,709		
Support A Child International, Inc.	Pass-Through	84.215	28023015-08C000339	2,672		
The Urban Institute	Pass-Through	84.305	07998-000-00-UMC-01	32,013		
The Urban Institute	Pass-Through	84.305	07998-012-00-UMC-01	181,436		
Vanderbilt University	Pass-Through	84.305	18748-S1	143,763		
Teachers College Columbia University	Pass-Through	84.305	Two(2)/511129	60,251		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.318	28015409-10A001068	50,000		
Lehigh University	Pass-Through	84.324	541821-78003	197,377		
University of Minnesota	Pass-Through	84.324	Q3036028401	10		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	28015409-09S000921	124,794		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	28015409-10R001143	56,008		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	2815409-09S000921	99,949		
First Chance For Children	Pass-Through	84.359	28027628-07C000356	29,036		
Missouri Department of Higher Education	Pass-Through	84.367	28015431-10K001127	55,010		
Missouri Department of Higher Education	Pass-Through	84.367	38015431-09K000849	68,525		
Missouri Department of Higher Education	Pass-Through	84.367	C305212001	160,897		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	28015409-10C001078	142,964		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>2,016,551</b>		
<b>84 ARRA Funding for United States Department Of Education</b>						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	27015409-10C001135	16,165		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	28015409-10K001148	10,957		
ARRA - Ferguson-Florissant School District	Pass-Through	84.391	28007926-10S001014	14,223		
<b>Subtotal for ARRA Funding for United States Department Of Education -Pass-Through</b>				<b>41,345</b>		
<b>Total for United States Department Of Education</b>					<b>4,829,038</b>	
<b>85 Harry S Truman Scholarship Foundation</b>						
Woodrow Wilson International Center for Scholars	Pass-Through	85.300	3380400	8		
<b>Subtotal for Harry S Truman Scholarship Foundation -Pass-Through</b>				<b>8</b>		
<b>Total for Harry S Truman Scholarship Foundation</b>					<b>8</b>	
<b>93 Department Of Health And Human Services</b>						

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Department of Health And Human Services	Direct	93.048	90AM3013/01	42,083		
Health Research Service Administration	Direct	93.110	5 T73MC00022-13-00	433,554		
National Institutes of Dental And Craniofacial Research	Direct	93.121	1R01DE020835-01	163,438		
National Institutes of Dental And Craniofacial Research	Direct	93.121	1R15DE018251-01A2	92,611		
National Institutes of Dental And Craniofacial Research	Direct	93.121	1R21DE018336-01	140,602		
National Institutes of Dental And Craniofacial Research	Direct	93.121	1R21DE018821-01A2	67,531		
National Institutes of Dental And Craniofacial Research	Direct	93.121	2R01DE007389-21A1	315,062		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K22DE016977	109,560		
National Institutes of Health National Center for Research Resources	Direct	93.121	5K23DE016023	106,197		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K23DE016324	111,181		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5K25DE015281	46,077		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5R21DE018336	83,289		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5T32DE007294-12	11,357		
National Institutes of Dental And Craniofacial Research	Direct	93.121	5T32DE007294-13	281,934		
National Institutes of Dental And Craniofacial Research	Direct	93.121	7R01DE016417-03	57,799		
National Institutes of Dental And Craniofacial Research	Direct	93.121	DE017591	305,125		
National Institutes of Dental And Craniofacial Research	Direct	93.121	R21 DE017743	21,425		
Department of Health And Human Services	Direct	93.143	R01ES016158	216,834		
Health Research Service Administration	Direct	93.155	U18RH03719-06-01	172,706		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	1R03DC010895	591		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	DC005760	-27,754		
National Institute of Deafness And Other Communications Disorders	Direct	93.173	DC006827	14,375		
National Institutes of Health	Direct	93.213	3U19AT003264-0S2	331,473		
National Institutes of Health	Direct	93.213	5U19AT003264-04	34,876		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.213	AT002978	293,110		
National Center for Complementary and Alternative Medicine	Direct	93.213	AT004079	167,833		
National Institutes of Health	Direct	93.213	R21AT003859	156,135		
National Institutes of Health	Direct	93.213	RAT003899A	167,880		
National Institutes of Health	Direct	93.213	U19 AT003264	-916		
Health Research Service Administration	Direct	93.223	5U56RH05539-03-00	-2,158		
Department of Health And Human Services	Direct	93.226	1R03HS017554-01A1	93,850		
Agency For Healthcare Research And Quality	Direct	93.226	1R36HS018725-01	7,710		
Agency For Healthcare Research And Quality	Direct	93.226	HS016789	-33		
Agency For Healthcare Research And Quality	Direct	93.226	HS016862	103,536		
Agency For Healthcare Research And Quality	Direct	93.226	HS017035	373,245		
Agency For Healthcare Research And Quality	Direct	93.226	HS017948	141,854		
Agency For Healthcare Research And Quality	Direct	93.226	R01HS018477	240,256		
Health Research Service Administration	Direct	93.233	5 U18RH03719-05-00	104,590		
National Institute of Mental Health	Direct	93.242	1R01MH085604-01A2	263,890		
National Institute of Mental Health	Direct	93.242	1R01MH087755-01	66,061		
National Institute of Mental Health	Direct	93.242	2R01MH061469-10A1	18,653		
National Institute of Mental Health	Direct	93.242	MH056895	6,582		
National Institute of Mental Health	Direct	93.242	MH066206	-6,586		
National Institute of Mental Health	Direct	93.242	MH068197	354,774		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Mental Health	Direct	93.242	MH074937	168,116		
National Institute of Mental Health	Direct	93.242	MH077385	1,079		
National Institute of Mental Health	Direct	93.242	R01MH061469	185,122		
National Institute of Mental Health	Direct	93.242	RMH073590	252,056		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SP013274-05	240,230		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-07	280,692		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-08	399,771		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-07	282,748		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-08	446,788		
Substance Abuse And Mental Health Service Agency	Direct	93.243	SP013274	47,687		
National Institute of Environmental Health	Direct	93.271	KAA017242A	211,662		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA017571-01A1	10,053		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA019596	7,684		
National Institute On Alcohol Abuse	Direct	93.272	2T32AA013526	103,591		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA017472-01A2	32,921		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA019492-01	31,538		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA014945	299,554		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016347	373,977		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016392	246,932		
National Institute On Alcohol Abuse	Direct	93.273	AA007231	4,896		
National Institute On Alcohol Abuse	Direct	93.273	AA011962	55,207		
National Institute On Alcohol Abuse	Direct	93.273	AA013987	-8,292		
National Institute On Alcohol Abuse	Direct	93.273	AA015045-04	305,718		
National Institute On Alcohol Abuse	Direct	93.273	K25AA017456	92,593		
National Institute On Alcohol Abuse	Direct	93.273	RAA017282A	141,867		
National Institute Drug Abuse	Direct	93.279	1R01DA025011-01A1	177,562		
National Institute Drug Abuse	Direct	93.279	1R01DA025528-01A1	17,875		
National Institute Drug Abuse	Direct	93.279	1R25DA022306-01A2	142,456		
National Institute Drug Abuse	Direct	93.279	2 R01 DA015013-05A2	98,098		
National Institute Drug Abuse	Direct	93.279	5R21DA024749	138,066		
National Institute Drug Abuse	Direct	93.279	DA022137	288		
National Institute Drug Abuse	Direct	93.279	DA024829	63,075		
National Institute Drug Abuse	Direct	93.279	R01DA010355	315,410		
National Institute Drug Abuse	Direct	93.279	R03DA026214	16,248		
National Institute of Mental Health	Direct	93.281	1K01MH082640	146,605		
National Institute of Mental Health	Direct	93.281	MH067771	55,958		
National Institute of Mental Health	Direct	93.281	MH069118	5,016		
National Institutes of Health	Direct	93.286	1 R15 EB006611-01A1	266		
National Institutes of Health	Direct	93.286	1 R15 EB011681-01	1,665		
National Institute of Biomedical Imaging And Bioengineering	Direct	93.286	1R21EB008857	71,975		
National Institutes of Health	Direct	93.286	EB005840	45,910		
National Institutes of Health	Direct	93.286	T32EB004822	114,197		
Department of Health And Human Services	Direct	93.295	MPPWH080018	64,327		
National Institute of Child Health And Human Development	Direct	93.310	HD058293	-142,902		
National Institute of Nursing Research	Direct	93.361	3R01NR008565-03S1	1,026		
National Institute of Nursing Research	Direct	93.361	NR008565	78,750		
National Institute of Nursing Research	Direct	93.361	NR008703	3,372		
National Institute of Nursing Research	Direct	93.361	NR009040	326,392		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Nursing Research	Direct	93.361	NR009656	154,753		
National Institute of Nursing Research	Direct	93.361	NR010293	657,615		
National Institute of Nursing Research	Direct	93.361	NR010361-02	154,439		
National Institutes of Health National Center for Research Resources	Direct	93.389	5P40RR016939	200,250		
National Institutes of Health National Center for Research Resources	Direct	93.389	5U42RR018877-08	1,391,315		
National Institutes of Health National Center for Research Resources	Direct	93.389	R01RR013438	322,636		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR014821	1,218,841		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR016939	1,464,679		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR018276	144,156		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR018877	131,842		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR025908	189,902		
National Institutes of Health National Center for Research Resources	Direct	93.389	T32RR007004-32	334,614		
National Cancer Institute	Direct	93.393	1R01CA133068-01A2	193,383		
National Cancer Institute	Direct	93.393	2R01CA096581-06A2	273,192		
National Cancer Institute	Direct	93.393	7R01CA109551-04	153,028		
National Cancer Institute	Direct	93.393	CA086916	97,644		
National Cancer Institute	Direct	93.393	CA122090	-682		
National Cancer Institute	Direct	93.393	CA124211	15,626		
National Cancer Institute	Direct	93.393	CA134196	87,924		
National Cancer Institute	Direct	93.394	1R21CA134960	140,599		
National Cancer Institute	Direct	93.394	1R21CA139186-01	161,918		
National Cancer Institute	Direct	93.394	CA127339	156,808		
National Cancer Institute	Direct	93.394	CA137239	199,179		
National Cancer Institute	Direct	93.395	1R21CA143683-01	51,603		
National Cancer Institute	Direct	93.395	CA083925	138,687		
National Cancer Institute	Direct	93.395	CA090410	-16,555		
National Cancer Institute	Direct	93.395	CA097342	102		
National Cancer Institute	Direct	93.395	CA128460	138,163		
National Cancer Institute	Direct	93.395	RCA119131	174,107		
National Cancer Institute	Direct	93.396	CA085870	218,052		
National Cancer Institute	Direct	93.396	CA086984	252,971		
National Cancer Institute	Direct	93.396	CA109545	297,335		
National Cancer Institute	Direct	93.398	1K99CA137147	29,533		
National Cancer Institute	Direct	93.398	CA130167	5,652		
National Cancer Institute	Direct	93.398	CA132784	91,138		
National Cancer Institute	Direct	93.399	CA096581	-4,576		
National Cancer Institute	Direct	93.399	CA119412	576,746		
National Cancer Institute	Direct	93.399	CA120179	-1,126		
National Cancer Institute	Direct	93.399	PCA103130A	29,741		
National Institute of Diabetes And Digestive	Direct	93.701	1R21DK084467-01	60,555		
National Institute of General Medical Sciences	Direct	93.821	GM054378	-313		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Heart, Lung, And Blood Institute	Direct	93.837	1P01HL095486	273,247		
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL092241-01	333,916		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL057852	241,406		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL059373	372,746		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL086483	435,397		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL088105	312,044		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL089784	295,500		
National Heart, Lung, And Blood Institute	Direct	93.837	5R37HL041026	188,113		
National Heart, Lung, And Blood Institute	Direct	93.837	HL036088	87,725		
National Heart, Lung, And Blood Institute	Direct	93.837	HL052490	2,416,541		
National Heart, Lung, And Blood Institute	Direct	93.837	HL055306	306,871		
National Heart, Lung, And Blood Institute	Direct	93.837	HL056786	187,122		
National Heart, Lung, And Blood Institute	Direct	93.837	HL059976	236,409		
National Heart, Lung, And Blood Institute	Direct	93.837	HL071574	146,546		
National Heart, Lung, And Blood Institute	Direct	93.837	HL072989	266,369		
National Heart, Lung, And Blood Institute	Direct	93.837	HL073101	311,392		
National Heart, Lung, And Blood Institute	Direct	93.837	HL074454	-202		
National Heart, Lung, And Blood Institute	Direct	93.837	HL074966	219,669		
National Heart, Lung, And Blood Institute	Direct	93.837	HL077566	278,582		
National Heart, Lung, And Blood Institute	Direct	93.837	HL078816	5,509		
National Heart, Lung, And Blood Institute	Direct	93.837	HL079460	161,157		
National Heart, Lung, And Blood Institute	Direct	93.837	HL079934	76,009		
National Heart, Lung, And Blood Institute	Direct	93.837	HL081860	325,071		
National Heart, Lung, And Blood Institute	Direct	93.837	HL085119	249,602		
National Heart, Lung, And Blood Institute	Direct	93.837	HL087308	403,281		
National Heart, Lung, And Blood Institute	Direct	93.837	HL088228	116,517		
National Heart, Lung, And Blood Institute	Direct	93.837	HL090029	7,933		
National Heart, Lung, And Blood Institute	Direct	93.837	HL091164	359,140		
National Heart, Lung, And Blood Institute	Direct	93.837	HL092327	192,937		
National Heart, Lung, And Blood Institute	Direct	93.837	HL092353	13,155		
National Heart, Lung, And Blood Institute	Direct	93.837	HL093167	271,119		
National Heart, Lung, And Blood Institute	Direct	93.837	HL093982	18,017		
National Heart, Lung, And Blood Institute	Direct	93.837	HL094404	256,256		
National Heart, Lung, And Blood Institute	Direct	93.838	HL053445	203,027		
National Heart, Lung, And Blood Institute	Direct	93.838	HL080042	219,607		
National Heart, Lung, And Blood Institute	Direct	93.838	HL085108	351,592		
National Heart, Lung, And Blood Institute	Direct	93.839	HL082816	365,878		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR053949-01A2	332,830		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR055907	7,698		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR057049-01A1	107,874		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R03AR059311-01	15,525		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R15AR056119-01A2	8,398		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R21AR056814-01	98,151		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R01AR050496-06A1	14,076		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R56AR051517-06	337,487		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5950AR055081-03	722,560		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P01AR046798-09	1,091,899		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P01AR046798-10	60,772		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5P50AR055081-02	191,571		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR049419	379,757		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR052748	292,097		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R21AR054449	26,285		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5T32AR048523-01	209,554		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR041464	33,725		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR047197	218,763		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR050146	27,869		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR051517	34,655		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR052748	20,952		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR052775	20,181		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	AR057209	140,895		
Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	P50AR055081	14,869		
National Institute of Diabetes And Digestive	Direct	93.847	5R01DK055835	314,469		
National Institute of Diabetes And Digestive	Direct	93.847	DK021491	-17,201		
National Institute of Diabetes And Digestive	Direct	93.847	DK048816	253,410		
National Institute of Diabetes And Digestive	Direct	93.847	DK059893	410,674		
National Institute of Diabetes And Digestive	Direct	93.847	DK067036	77,465		
National Institute of Diabetes And Digestive	Direct	93.847	DK070105	6,924		
National Institute of Diabetes And Digestive	Direct	93.847	DK071510	32,027		
National Institute of Diabetes And Digestive	Direct	93.847	DK075408	61,568		
National Institute of Diabetes And Digestive	Direct	93.847	DK076552	65,086		
National Institute of Diabetes And Digestive	Direct	93.847	DK083050	25,840		
National Institute of Diabetes And Digestive	Direct	93.848	DK059893	16,062		
National Institute of Diabetes And Digestive	Direct	93.848	DK064284	-2,622		
National Institute of Diabetes And Digestive	Direct	93.848	DK066333	8,748		
National Institute of Diabetes And Digestive	Direct	93.848	DK067036	66,100		
National Institute of Diabetes And Digestive	Direct	93.848	DK068218	281,430		
National Institute of Diabetes And Digestive	Direct	93.849	DK070105	110,927		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of Diabetes And Digestive	Direct	93.849	DK071510	111,987		
National Institute of Diabetes And Digestive	Direct	93.849	DK076636	14,510		
National Institute of Neurological Disorders	Direct	93.853	1F31NS070706	5,295		
National Institute of Neurological Disorders	Direct	93.853	1R01NS069726	31,859		
National Institute of Neurological Disorders	Direct	93.853	5R01NS048501-05	62,691		
National Institute of Neurological Disorders	Direct	93.853	NS029043	226		
National Institute of Neurological Disorders	Direct	93.853	NS037406	107,122		
National Institute of Neurological Disorders	Direct	93.853	NS040449	438,110		
National Institute of Neurological Disorders	Direct	93.853	NS041584	138,655		
National Institute of Neurological Disorders	Direct	93.853	NS048826	112,081		
National Institute of Neurological Disorders	Direct	93.853	NS052385	82,131		
National Institute of Neurological Disorders	Direct	93.853	NS052470	507,867		
National Institute of Neurological Disorders	Direct	93.853	NS055735	83,576		
Department of Health And Human Services	Direct	93.853	NS057194	233,706		
National Institute of Neurological Disorders	Direct	93.853	NS059510	145,726		
National Institute of Neurological Disorders	Direct	93.853	NS060073	32,955		
National Institute of Neurological Disorders	Direct	93.853	NS062934	172,460		
National Institute of Neurological Disorders	Direct	93.853	NS064554	99,491		
National Institute of Neurological Disorders	Direct	93.853	R00NS061763	172,348		
National Institute of Neurological Disorders	Direct	93.853	RNS059831	70,635		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1K22AI073917-01	3,747		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI071199-01A2	156,767		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI083803	5,449		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI088363	14,485		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R56AI074857	28,807		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5K08AI083744-01	67,424		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01A1071028-03	276,052		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI076119	335,846		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R21AI082305-01	83,413		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI021302	28,961		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI046458	277,834		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI048541	246,159		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI056310	328,431		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI064306	241,920		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI068746	109,144		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI071991	134,098		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI073098	241,290		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI074589	66,928		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI074603	-3,999		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI076395	358,995		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI079056	35,382		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI079507	74,698		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI074389	498,407		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI080870	193,984		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R03AI074779	77,360		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI076675	104,693		
National Institute of Allergy And Infectious Diseases	Direct	93.855	RAI056310A	-2,182		
National Institute of Allergy And Infectious Diseases	Direct	93.856	AI021501	57,394		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute of General Medical Sciences	Direct	93.859	063732-06A2	33,718		
National Institute of General Medical Sciences	Direct	93.859	0GM057289	737		
National Institute of General Medical Sciences	Direct	93.859	1R01GM090254-01	146,433		
National Institute of General Medical Sciences	Direct	93.859	1R01GM093123	23,589		
National Institute of General Medical Sciences	Direct	93.859	2R01GM066356-07A2	246,196		
National Institute of General Medical Sciences	Direct	93.859	5 R01 GM073872-02	35,733		
National Institute of General Medical Sciences	Direct	93.859	9R01GM090277-11A1	165,321		
National Institute of General Medical Sciences	Direct	93.859	GM008396	17,393		
National Institute of General Medical Sciences	Direct	93.859	GM029798	436,524		
National Institute of General Medical Sciences	Direct	93.859	GM029963	485,996		
National Institute of General Medical Sciences	Direct	93.859	GM036262	103,932		
National Institute of General Medical Sciences	Direct	93.859	GM050776	172,301		
National Institute of General Medical Sciences	Direct	93.859	GM056526	32,415		
National Institute of General Medical Sciences	Direct	93.859	GM056901	333,258		
National Institute of General Medical Sciences	Direct	93.859	GM059245	83,663		
National Institute of General Medical Sciences	Direct	93.859	GM063732	79,627		
National Institute of General Medical Sciences	Direct	93.859	GM065546	227,384		
National Institute of General Medical Sciences	Direct	93.859	GM068042	341,142		
National Institute of General Medical Sciences	Direct	93.859	GM069711	39,493		
National Institute of General Medical Sciences	Direct	93.859	GM074887	167,663		
National Institute of General Medical Sciences	Direct	93.859	GM077170	130,766		
National Institute of General Medical Sciences	Direct	93.859	GM078601	248,022		
National Institute of General Medical Sciences	Direct	93.859	GM079613	190,667		
National Institute of General Medical Sciences	Direct	93.859	GM079807	16,866		
National Institute of General Medical Sciences	Direct	93.859	GM080710-01	1,928		
National Institute of General Medical Sciences	Direct	93.859	R01 GM050870	289,769		
National Institute of General Medical Sciences	Direct	93.859	R01GM073771	255,775		
National Institute of General Medical Sciences	Direct	93.859	R01GM081419	191,392		
National Institute of General Medical Sciences	Direct	93.859	RGM076192A	296,193		
National Institute of Child Health And Human Development	Direct	93.864	HD055831	186,150		
National Institute of Child Health And Human Development	Direct	93.865	1R15HD055668-01	40,134		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD058834	174,183		
National Institute of Child Health And Human Development	Direct	93.865	5R21HD056441	159,436		
National Institute of Child Health And Human Development	Direct	93.865	5R37HD045914	361,668		
National Institute of Child Health And Human Development	Direct	93.865	5RO1HD054413	11,512		
National Institute of Child Health And Human Development	Direct	93.865	HD021338	295,059		
National Institute of Child Health And Human Development	Direct	93.865	HD021896	300,372		
National Institute of Child Health And Human Development	Direct	93.865	HD044042	-586		
National Institute of Child Health And Human Development	Direct	93.865	HD045542	318,472		
National Institute of Child Health And Human Development	Direct	93.865	HD047309	6,640		
National Institute of Child Health And Human Development	Direct	93.865	HD054413	172,669		
National Institute of Child Health And Human Development	Direct	93.865	HD054503	172,908		
National Institute of Child Health And Human Development	Direct	93.865	HD055231	131,229		
National Institute of Child Health And Human Development	Direct	93.865	HD057445	336,506		
National Institute of Child Health And Human Development	Direct	93.865	HD062078	10,000		
National Institute On Aging	Direct	93.866	1K01AG031301-01A1	69,270		
National Institute On Aging	Direct	93.866	1R13AG033953-01A1	49,463		
National Institute On Aging	Direct	93.866	1R15AG033913	82,377		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Institute On Aging	Direct	93.866	5R21AG032579	33,959		
National Institute On Aging	Direct	93.866	AG018357	867,952		
National Institute On Aging	Direct	93.866	AG018780	14,816		
National Institute On Aging	Direct	93.866	AG023139	26,047		
Center for Scientific Review	Direct	93.866	AG026412	70,068		
National Institute On Aging	Direct	93.866	AG028476	207,201		
National Institute On Aging	Direct	93.866	AG028493	20,377		
National Institute On Aging	Direct	93.866	AG032981-01	32,813		
Department of Health And Human Services	Direct	93.866	R01 AG026564	164,142		
National Institute On Aging	Direct	93.866	R21 AG027110	-78,901		
National Eye Institute	Direct	93.867	2R01EY010659-14	324,757		
National Eye Institute	Direct	93.867	5R01EY009171	255,216		
National Eye Institute	Direct	93.867	5R01EY017294	431,344		
National Eye Institute	Direct	93.867	5R01EY018815	99,890		
National Eye Institute	Direct	93.867	EY009855	39,196		
National Eye Institute	Direct	93.867	EY011981	364,399		
National Eye Institute	Direct	93.867	EY013146	355,954		
National Library of Medicine	Direct	93.879	LM008052	36,582		
Office of Public Health And Science	Direct	93.974	FPRPA006037-01-00	99,079		
National Institutes of Health	Direct	93.989	1R03TW008221-01A1	57,260		
Centers For Disease Control And Prevention	Direct	93.CON	200-2009-30766	137,286		
National Library of Medicine	Direct	93.CON	HHSN 276200800413P	20,211		
National Cancer Institute	Direct	93.CON	HHSN-261-2006-12000C	95,036		
National Cancer Institute	Direct	93.CON	HHSN261200700513P	87		
National Cancer Institute	Direct	93.CON	HHSN261200800003C	299,977		
National Cancer Institute	Direct	93.CON	HHSN261200900576P	23,096		
National Institute of Environmental Health	Direct	93.CON	HHSN273200900237P	10,000		
National Library of Medicine	Direct	93.CON	HHSN276200700263P	659		
National Library of Medicine	Direct	93.CON	HHSN276200800445P	79,395		
National Library of Medicine	Direct	93.CON	HHSN276200800525P	15,107		
National Library of Medicine	Direct	93.CON	HHSN276200900723F	9,264		
National Library of Medicine	Direct	93.CON	HHSN276200900813P	17,942		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>56,614,530</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.069	AOC09380129	33,179		
One Hope United	Pass-Through	93.087	28027755-10C001084	136,616		
One Hope United	Pass-Through	93.087	38012172-08C000056	66,738		
Hopewell Center	Pass-Through	93.104	28027703-10C001085	52,208		
Hopewell Center	Pass-Through	93.104	8027703-09C000846	94,023		
Michigan Public Health Institute	Pass-Through	93.110	G-38817-115-504200	1,695		
Burnham Institute for Medical Research	Pass-Through	93.113	5 P01 ES016738-02	42,093		
Boston University	Pass-Through	93.113	P42 ES07381	175,622		
Nanova, Inc.	Pass-Through	93.121	28016494-10C000933	24,176		
Penn State University	Pass-Through	93.121	3696-UM-DHHS-8500	83,689		
University of Kansas Center For Research Inc	Pass-Through	93.121	FY2010-034	14,809		
Washington University	Pass-Through	93.134	WU-09-68-PO.2910954A	207,350		
Missouri Department of Health And Senior Services	Pass-Through	93.136	SDA47310006	14,292		
Health Research, Inc	Pass-Through	93.145	3468-03	16,189		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Washington University	Pass-Through	93.213	5 R01AT003270-03	9,958		
University of North Dakota	Pass-Through	93.223	UND0014059	126,826		
University of Iowa	Pass-Through	93.226	PO. No.1000686947	20,274		
Washington University	Pass-Through	93.226	WU-HT-09-29	14,909		
University of Kentucky	Pass-Through	93.239	3049023084-09-213	9,816		
Midwest Psychiatric Research Group, Inc.	Pass-Through	93.242	0r43mh085372-01a1	25,353		
Johns Hopkins University	Pass-Through	93.242	1P30MH086043-01	106,338		
University of California Los Angeles	Pass-Through	93.242	1R01 MH078773	16,132		
Washington University School of Medicine	Pass-Through	93.242	WU-10-56	20,000		
Missouri Department of Mental Health	Pass-Through	93.243	09380088	56,717		
Queen of Peace Center	Pass-Through	93.243	26027684-09C000768	23,691		
Phoenix Programs Inc	Pass-Through	93.243	28018649-09C000732	90,584		
Queen of Peace Center	Pass-Through	93.243	28027684-10C001083	78,718		
Missouri Department of Mental Health	Pass-Through	93.243	AOC04380224	104,495		
Missouri Department of Mental Health	Pass-Through	93.243	AOC07380107	732,708		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380078	55,796		
University of Wisconsin Eau Claire	Pass-Through	93.262	144-4-082013	9,922		
Research Foundation of SUNY	Pass-Through	93.273	09-23	15,440		
University of New Mexico	Pass-Through	93.273	3R15G	59,403		
Research Foundation for Mental Hygiene, Inc.	Pass-Through	93.273	86814	11,480		
Yale University	Pass-Through	93.273	A06946 (M08A00792)	16,222		
Washington University	Pass-Through	93.273	WU-10-192/PO2911762A	212,393		
Washington University	Pass-Through	93.273	WU-10-193/PO2911759A	22,417		
Washington University	Pass-Through	93.273	WU10-203/PO2911760A	78,325		
Washington University	Pass-Through	93.273	WU-10-208/PO2911767A	219,201		
Mission Missouri	Pass-Through	93.276	28015191-08C000397	31,381		
St Louis For Kids	Pass-Through	93.276	28027638-09C000744	6,896		
St Louis For Kids	Pass-Through	93.276	28027638-10C001086	2,160		
Medical College of Georgia	Pass-Through	93.279	23289	38,282		
Westat Inc	Pass-Through	93.279	8476	17,049		
University of North Texas	Pass-Through	93.279	G71099-2009-01	44,353		
Rice University	Pass-Through	93.279	R21411	9,220		
St. Louis University	Pass-Through	93.283	1U84DD000446-01	2,495		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC0938009	9,054		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380241	1,343,690		
University of Washington	Pass-Through	93.361	551087	21,275		
Johns Hopkins University	Pass-Through	93.361	8603-65291	214,084		
University of Iowa	Pass-Through	93.361	UI PO # 1000662500	2,917		
University of Iowa	Pass-Through	93.361	UI PO # 1000664993	861		
Impact BioLabs	Pass-Through	93.371	28027732-10C000951	51,665		
University of Florida	Pass-Through	93.389	00080089/UF09058	50,295		
Impact BioLabs	Pass-Through	93.389	26027732-10C001134	14,737		
General BioTechnology, LLC	Pass-Through	93.389	26027760-10C001133	2,375		
Impact BioLabs	Pass-Through	93.389	28027732-10C001065	68,827		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.389	QN817670	4		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.389	QN817689	17,021		
Harvard University	Pass-Through	93.393	23590-114318	15,580		
University of Montana	Pass-Through	93.393	PG-4214-01	12,759		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
University of Montana	Pass-Through	93.393	R01 CA107191	54,976		
Rutgers University	Pass-Through	93.393	S1126723/3668	30,392		
Case Western University	Pass-Through	93.393	U54 CA116867-03	4,786		
Washington University	Pass-Through	93.393	WU-09-18	65,955		
Washington University	Pass-Through	93.393	WU-09-362	77,175		
Resonant Sensors Incorporated	Pass-Through	93.394	1R43CA135960-01A1	41,351		
Gynecologic Oncology Group (Gog)	Pass-Through	93.395	27469-102	2,047		
Alphamed Inc	Pass-Through	93.395	28000707-08C000525	94,036		
Alphamed Inc	Pass-Through	93.395	28000707-10C001102	22,339		
Washington University	Pass-Through	93.395	28025976-10C001100	1,008		
National Childhood Cancer Foundation	Pass-Through	93.395	CA098543	16,561		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.395	TFED40	22,407		
Washington University	Pass-Through	93.395	WU-06-99-PO.29944K	124,735		
Washington University	Pass-Through	93.395	WU-07-60-PO#.29537N	74,991		
University of Texas Health Sciences Center at San Antonio	Pass-Through	93.396	127909/127310	11,345		
University of Chicago	Pass-Through	93.399	28024393-95C000399	111,798		
National Surgical Adjuvant Breast And Bowel	Pass-Through	93.399	PFED24-ELF-01	23,187		
Washington University	Pass-Through	93.399	WU-HT-09-39#2905887N	133,838		
Washington University	Pass-Through	93.399	WU-HT-10-01	24,741		
University of California Berkeley	Pass-Through	93.551	SA5627-11375	179,961		
Mississippi State University	Pass-Through	93.575	051400-362778-01	15,177		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-10C001039	20,488		
University of Il System	Pass-Through	93.837	2007-02102-02	46,440		
New York University	Pass-Through	93.837	28017512-10K001145	4,424		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.837	QR845020	41,355		
American Lung Association	Pass-Through	93.838	27015409-09K000626	7,582		
American Lung Association	Pass-Through	93.838	28000895-05K000419	-4,495		
American Lung Association	Pass-Through	93.838	28000895-07K000702	8,000		
American Lung Association	Pass-Through	93.838	28000895-10K001011	86,785		
University of Chicago	Pass-Through	93.838	40994	16,771		
University of Iowa	Pass-Through	93.838	PO.1000639788	-8,064		
University of Iowa	Pass-Through	93.838	W000154135	69,692		
University of Michigan	Pass-Through	93.839	3001259235	218,425		
Columbia University	Pass-Through	93.846	1 (Acct.#5-29551)	53,697		
Spidertek Corporation	Pass-Through	93.846	28027699-09C000834	15,687		
University of South Florida	Pass-Through	93.847	224	-183		
Kent State University	Pass-Through	93.848	443131-P070661	2,237		
University of Massachusetts Medical School	Pass-Through	93.853	6112636/RFS900143	72,114		
Case Western University	Pass-Through	93.853	RES502331	62,360		
Wake Forrest University	Pass-Through	93.853	WFUHS 156000-17317	-1,387		
University of Pittsburgh	Pass-Through	93.855	0007366	141,854		
Nano Vir, LLC	Pass-Through	93.855	28016491-09S000918	397,365		
Oklahoma State University	Pass-Through	93.855	AA-5-34600	2,750		
Louisiana State University	Pass-Through	93.855	AI061972	28,250		
Washington University	Pass-Through	93.855	PO.No. 2906094N	7,475		
Washington University	Pass-Through	93.855	WU-09-389 PQ2906095N	391,156		
Washington University	Pass-Through	93.855	WU-10-293	2,443		
Washington University	Pass-Through	93.855	WU-10-298 PQ2912024A	71,609		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Washington University	Pass-Through	93.855	WU-10-325 PO2912158A	6,749		
Nano Vir, LLC	Pass-Through	93.856	28016491-07S000421	2,019		
Dartmouth College	Pass-Through	93.859	2 PO1 GM068087	53,253		
University of Nebraska Lincoln	Pass-Through	93.859	24-6230-0092-002	127,996		
Impact BioLabs	Pass-Through	93.859	28027732-10C001064	16,544		
University of Kansas Center For Research Inc	Pass-Through	93.859	2P50GM069663-06	20,492		
University of Kansas Center For Research Inc	Pass-Through	93.859	2P50GM069663-07	118,726		
Dartmouth College	Pass-Through	93.859	501568.5000.L00389	31,110		
Agennix, Inc.	Pass-Through	93.859	LF-0901	152,663		
University of Connecticut	Pass-Through	93.866	26024411-09K000790	38,080		
University of North Texas	Pass-Through	93.866	2P01AG022550	268,481		
University of North Texas	Pass-Through	93.866	5P01AG10485	172,724		
University of North Texas	Pass-Through	93.866	G71114	515,305		
Texas A & M Research Foundation	Pass-Through	93.866	S080086	26,332		
University of Wisconsin Madison	Pass-Through	93.867	06-8897	-12,961		
Truman Medical Center Corp	Pass-Through	93.995	5 APHPA002007-10-00	22,134		
Truman Medical Center Corp	Pass-Through	93.995	APHPA002007-09-01	37,814		
Stoecker And Assoc	Pass-Through	93.CON	0001156	12,451		
University of Wisconsin Madison	Pass-Through	93.CON	032K432	18,224		
University of Utah	Pass-Through	93.CON	10013683-MISSOURI	45,168		
Alphamed Inc	Pass-Through	93.CON	2009-002	19,035		
University of Kentucky	Pass-Through	93.CON	3048105371-09-357	52,399		
Science Applications International Corp.	Pass-Through	93.CON	4400154637	45,678		
Emmes Corporation	Pass-Through	93.CON	AREDS II	10,559		
Emmes Corporation	Pass-Through	93.CON	HHS-N-260-2005-00007	70		
Emmes Corporation	Pass-Through	93.CON	HHS-N-265-2005-23641	1,326		
University of California Los Angeles	Pass-Through	93.CON	HHSN272200700032C	178,824		
Case Western University	Pass-Through	93.CON	N01-DK-6-2203	151,530		
University of South Florida	Pass-Through	93.CON	TrialNet Site #224	1,337		
TDA Research, Inc.	Pass-Through	93.CON	UMC 09-01	21,251		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>10,119,726</b>		

**93 ARRA Funding for Department Of Health And Human Services**

ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	1P30HL101332-01	545,880		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R01AI074857-01A2	352,401		
ARRA - National Institutes of Health	Direct	93.701	1R01AT005061-01	583,970		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R03AI067494-01A2	50,549		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R03AI073596-01A2	24,012		
ARRA - Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	1R03AR055738-01A1	24,709		
ARRA - National Institutes of Dental And Craniofacial Research	Direct	93.701	1R15DE021023-01	59,388		
ARRA - National Institutes of Health	Direct	93.701	1R15EB009530-01	92,190		
ARRA - National Institute of General Medical Sciences	Direct	93.701	1R15GM088802-01	132,376		
ARRA - National Institute On Alcohol Abuse	Direct	93.701	1R21AA016779-01A2	94,084		
ARRA - National Institute On Alcohol Abuse	Direct	93.701	1R21AA017960-01A1	168,758		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI075175-01A2	189,623		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI079341-01A1	180,246		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI081035-01A1	182,330		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI082253-01	130,614		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21AI083092-01A1	152,312		
ARRA - National Institute of General Medical Sciences	Direct	93.701	1R21GM088517-01	129,793		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	1R21HD060089-01A2	120,216		
ARRA - National Library of Medicine	Direct	93.701	1R21LM010042-01	86,605		
ARRA - National Institute of Nursing Research	Direct	93.701	1R21NR011197-01	171,969		
ARRA - National Institute of Neurological Disorders	Direct	93.701	1R21NS070299-01	143,827		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025879-01	159,498		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025913-01	150,439		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	1R21RR025920-01	83,336		
ARRA - National Institute of Environmental Health	Direct	93.701	1RC1ES018195-01	243,984		
ARRA - Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	1RC2AR058962-01	371,404		
ARRA - National Institutes of Dental And Craniofacial Research	Direct	93.701	1RC2DE020756-01	140,817		
ARRA - National Institute of Environmental Health	Direct	93.701	1RC2ES018764-01	189,219		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	1RC2HL103465-01	501,590		
ARRA - National Institutes of Health	Direct	93.701	2R15EB006611-02	97,220		
ARRA - National Institutes of Dental And Craniofacial Research	Direct	93.701	3K23DE016023-05S1	27,084		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI073098-02S1	66,877		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI074389-02S2	42,109		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI076119-01A2S1	31,392		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI076119-02S1	163,565		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R01AI080870-01A1S1	2,346		
ARRA - Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	3R01AR049419-07S1	127,022		
ARRA - Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	3R01AR051517-05S1	6,639		
ARRA - Institute National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.701	3R01AR053949-02S1	13,085		
ARRA - National Institutes of Health	Direct	93.701	3R01AT003899-04S1	124,293		
ARRA - National Cancer Institute	Direct	93.701	3R01CA119412-05S1	127,382		
ARRA - National Institutes of Dental And Craniofacial Research	Direct	93.701	3R01DE007389-21A1S1	100,001		
ARRA - National Institute of Environmental Health	Direct	93.701	3R01ES016158-02S1	67,194		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM050870-16S1	80,015		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM057289-08S1	188,432		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R01GM066356-08S1	8,507		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	3R01HL080042-04S1	30,760		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	3R01HL093167-01S1	63,413		
ARRA - National Institute of Neurological Disorders	Direct	93.701	3R01NS048826-05S1	120,301		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3R15GM080710-01S1	44,930		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R21AI074603-02S1	13,619		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R21AI074603-02S2	129,580		
ARRA - National Heart, Lung, And Blood Institute	Direct	93.701	3R21HL088228-02S1	61,271		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3T32GM077971-03S1	23,090		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	3U42RR018877-07S2	157,591		
ARRA - National Institute Drug Abuse	Direct	93.701	5RC1DA028477	168,890		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.702	1C06RR020544-01A1	183,468		
<b>Subtotal for ARRA Funding for Department Of Health And Human Services -Direct</b>				<b>7,726,215</b>		
ARRA - University of California Davis	Pass-Through	93.701	200911443-01	12,322		
ARRA - Duquesne University	Pass-Through	93.701	38027750-10C001019	21,952		
ARRA - University of California San Francisco	Pass-Through	93.701	5686sc	18,529		
ARRA - University of Nebraska Medical Center	Pass-Through	93.701	ARRA 34-5170-2059-02	165,884		
ARRA - Washington University School of Medicine	Pass-Through	93.701	ARRA WU-10-145	56,310		
ARRA - Duquesne University	Pass-Through	93.701	ARRA-G0900087	14,980		
ARRA - Nanova, Inc.	Pass-Through	93.701	IR43AR056167-01A1	22,552		
ARRA - University of Iowa	Pass-Through	93.701	W000153277	75,554		
ARRA - St Lukes Roosevelt Institute For Health Sciences	Pass-Through	93.867	NORDIC U10 EY017281	3,528		
<b>Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-Through</b>				<b>391,611</b>		
<b>Total for Department Of Health And Human Services</b>						<b>74,852,082</b>
<b>97 Department Of Homeland Security</b>						
United States Department of Homeland Security	Direct	97.108	2008-ST-108-000001	60,970		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>60,970</b>		
National Association of State Boating Law Administrators	Pass-Through	97.012	28027650-09C000521	30,146		
Northeastern University	Pass-Through	97.063	504928PO902556	304,627		
Research Foundation of SUNY	Pass-Through	97.065	1046148	25,626		
Research Foundation of SUNY	Pass-Through	97.065	FA8750-09-2-0157	10,000		
State Emergency Management Agency	Pass-Through	97.078	28022159-09C000913	80,846		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-09R000869	10,700		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-09R000870	84,407		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-10R001104	20,529		
Association of State Dam Safety Officials	Pass-Through	97.CON	28001435-10R001105	4,207		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>571,088</b>		
<b>Total for Department Of Homeland Security</b>						<b>632,058</b>
<b>98 United States Agency For International Development</b>						
Virginia Polytechnic Institute And State University	Pass-Through	98.001	19228-425632	258,572		
<b>Subtotal for United States Agency For International Development -Pass-Through</b>				<b>258,572</b>		
<b>Total for United States Agency For International Development</b>						<b>258,572</b>
<b>Total for Research and Development Cluster</b>						<b>\$ 184,365,475</b>



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
<b>State Fiscal Stabilization Fund Cluster</b>						
<b>84 United States Department Of Education</b>						
ARRA - Missouri Department of Higher Education	Pass-Through	84.394	UNIV OF MO-2082	48,279,545		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>48,279,545</b>		
<b>Total for CFDA Number 84.394</b>				<b>48,279,545</b>		
ARRA - Missouri Department of Higher Education	Pass-Through	84.397	UNIV OF MO-2018	23,549,853		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>23,549,853</b>		
<b>Total for CFDA Number 84.397</b>				<b>23,549,853</b>		
<b>Total for United States Department Of Education</b>					<b>71,829,398</b>	
<b>Total for State Fiscal Stabilization Fund Cluster</b>						<b>71,829,398</b>
<b>CSBG Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Association of Community Action	Pass-Through	93.569	38015287-09C000835	1,129		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>1,129</b>		
<b>Total for CFDA Number 93.569</b>				<b>1,129</b>		
<b>Total for Department Of Health And Human Services</b>					<b>1,129</b>	
<b>Total for CSBG Cluster</b>						<b>1,129</b>
<b>Disability Insurance/SSI Cluster</b>						
<b>96 Social Security Administration</b>						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	96.001	38015409-10C001063	7,983		
<b>Subtotal for Social Security Administration -Pass-Through</b>				<b>7,983</b>		
<b>Total for CFDA Number 96.001</b>				<b>7,983</b>		
<b>Total for Social Security Administration</b>					<b>7,983</b>	
<b>Total for Disability Insurance/SSI Cluster</b>						<b>7,983</b>
<b>Educational Technology State Grants Cluster</b>						
<b>84 United States Department Of Education</b>						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.386	38015409-10A001052	22,950		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>22,950</b>		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.386 (Continued):						
84 United States Department Of Education (Continued):						
Total for CFDA Number 84.386				22,950		
Total for United States Department Of Education					22,950	
Total for Educational Technology State Grants Cluster						22,950
<b>Teacher Quality Partnership Grants Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education	Direct	84.336	U336S090139	125,247		
Subtotal for United States Department Of Education -Direct				125,247		
Total for CFDA Number 84.336				125,247		
Total for United States Department Of Education					125,247	
Total for Teacher Quality Partnership Grants Cluster						125,247
<b>Head Start Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	37015409-09C000809	122,360		
Central Missouri Community Action Head Start	Pass-Through	93.600	38003994-09U000787	45		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.600	38015409-10C001056	47,559		
Subtotal for Department Of Health And Human Services -Pass-Through				169,964		
Total for CFDA Number 93.600				169,964		
Total for Department Of Health And Human Services					169,964	
Total for Head Start Cluster						169,964
<b>School Improvement Grants Cluster</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.377	38016306-10K000981	151,051		
Subtotal for United States Department Of Education -Pass-Through				151,051		
Total for CFDA Number 84.377				151,051		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.388	C310194001	53,118		
Subtotal for United States Department Of Education -Pass-Through				53,118		
Total for CFDA Number 84.388				53,118		
Total for United States Department Of Education					204,169	
Total for School Improvement Grants Cluster						204,169

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.372 (Continued):						
84 United States Department Of Education (Continued):						
 <b>Statewide Data Systems Cluster</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	28015409-10C001047	121,655		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	38015409-10E001087	61,760		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.372	IESGRANT09-MOP9	55,703		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>239,118</b>		
<b>Total for CFDA Number 84.372</b>				<b>239,118</b>		
<b>Total for United States Department Of Education</b>					<b>239,118</b>	
<b>Total for Statewide Data Systems Cluster</b>						<b>239,118</b>
 <b>Title I, Part A Cluster</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.010	38015409-10U001058	400,000		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.010	38015409-10U001060	22,089		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>422,089</b>		
<b>Total for CFDA Number 84.010</b>				<b>422,089</b>		
<b>Total for United States Department Of Education</b>					<b>422,089</b>	
<b>Total for Title I, Part A Cluster</b>						<b>422,089</b>
 <b>Special Education Cluster (IDEA)</b>						
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18015409-09R000640	-465		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	18015409-10S001099	24,945		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-09K000622	457		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-09K000623	-57		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-10C001121	225,651		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-10K001028	552,784		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	37015409-10K001029	17,270		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000560	268		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000650	217		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-09C000651	-137		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10A001009	166,828		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001001	93,095		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001002	89,653		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001003	92,042		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001006	13,355		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001007	90,508		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001032	377,936		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
CFDA Number 84.027 (Continued):						
84 United States Department Of Education (Continued):						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	38015409-10C001036	87,961		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.027	98015409-08C000546	12,900		
Missouri Department of Social Services	Pass-Through	84.027	AOC06380083	23,482		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>1,868,693</b>		
<b>Total for CFDA Number 84.027</b>				<b>1,868,693</b>		
<b>Total for United States Department Of Education</b>					<b>1,868,693</b>	
<b>Total for Special Education Cluster (IDEA)</b>						<b>1,868,693</b>
<b>SNAP Cluster</b>						
<b>10 United States Department Of Agriculture</b>						
Missouri Department of Social Services	Pass-Through	10.561	AOC10380257	6,289,960		
Missouri Department of Social Services	Pass-Through	10.561	AOC4000259	1,913,166		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>8,203,126</b>		
<b>Total for CFDA Number 10.561</b>				<b>8,203,126</b>		
<b>Total for United States Department Of Agriculture</b>					<b>8,203,126</b>	
<b>Total for SNAP Cluster</b>						<b>8,203,126</b>
<b>Highway Planning and Construction Cluster</b>						
<b>20 United States Department Of Transportation</b>						
Missouri Department of Transportation	Pass-Through	20.205	LTAP	361,485		
Missouri Department of Transportation	Pass-Through	20.205	RD-09-024	65,642		
Missouri Department of Transportation	Pass-Through	20.205	RI08-032	1,287		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>428,414</b>		
<b>Total for CFDA Number 20.205</b>				<b>428,414</b>		
<b>Total for United States Department Of Transportation</b>					<b>428,414</b>	
<b>Total for Highway Planning and Construction Cluster</b>						<b>428,414</b>
<b>Early Intervention Services (IDEA) Cluster</b>						
<b>84 United States Department Of Education</b>						
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	37015409-10K0009	36,644		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	38015409-10C001021	8,250		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.393	38015409-10C001022	15,000		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>59,894</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.393 (Continued):						
84 United States Department Of Education (Continued):						
<b>Total for CFDA Number 84.393</b>				59,894		
					<b>59,894</b>	
<b>Total for Early Intervention Services (IDEA) Cluster</b>						<b>59,894</b>
 <b>CCDF Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Columbia Public Schools	Pass-Through	93.575	38005173-09C000876	-23		
Columbia Public Schools	Pass-Through	93.575	38005173-09C000877	-31		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-09U000738	4,616		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.575	38015409-10C001129	196,642		
Columbia Public Schools	Pass-Through	93.575	SAC0809YR2	54,774		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>255,978</b>		
<b>Total for CFDA Number 93.575</b>				<b>255,978</b>		
Missouri Department of Social Services	Pass-Through	93.596	38015473-08C000478	-2,232		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380012	-400		
Missouri Department of Social Services	Pass-Through	93.596	AOC05380021	502,235		
Missouri Department of Social Services	Pass-Through	93.596	AOC06380264	-1,444		
Missouri Department of Social Services	Pass-Through	93.596	AOC07380001	104,324		
Missouri Department of Social Services	Pass-Through	93.596	AOC09380083	-5,063		
Missouri Department of Social Services	Pass-Through	93.596	AOC10380252	189,941		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>787,361</b>		
<b>Total for CFDA Number 93.596</b>				<b>787,361</b>		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.713	AOC09380061	74,368		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>74,368</b>		
<b>Total for CFDA Number 93.713</b>				<b>74,368</b>		
<b>Total for Department Of Health And Human Services</b>					<b>1,117,707</b>	
<b>Total for CCDF Cluster</b>						<b>1,117,707</b>
 <b>Public Works and Economic Development Cluster</b>						
<b>11 United States Department Of Commerce</b>						
National Association of Development Organizations	Pass-Through	11.307	28027753-10C001048	7,779		
Missouri Department of Economic Development	Pass-Through	11.307	38015392-09U000844	156,979		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>				<b>164,758</b>		
<b>Total for CFDA Number 11.307</b>				<b>164,758</b>		
<b>Total for United States Department Of Commerce</b>					<b>164,758</b>	

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 11.307 (Continued):						
11 United States Department Of Commerce (Continued):						
<b>Total for Public Works and Economic Development Cluster</b>						<b>164,758</b>
 <b>TRIO Cluster</b>						
<b>84 United States Department Of Education</b>						
United States Department of Education	Direct	84.042	P042A051256	622,444		
United States Department of Education	Direct	84.042	P042A060532	221,412		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>843,856</b>		
<b>Total for CFDA Number 84.042</b>				<b>843,856</b>		
United States Department of Education	Direct	84.047	P047A030848	1		
United States Department of Education	Direct	84.047	P047A070252	292,470		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>292,471</b>		
<b>Total for CFDA Number 84.047</b>				<b>292,471</b>		
United States Department of Education	Direct	84.217	P217A070148	242,144		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>242,144</b>		
<b>Total for CFDA Number 84.217</b>				<b>242,144</b>		
<b>Total for United States Department Of Education</b>					<b>1,378,471</b>	
<b>Total for TRIO Cluster</b>						<b>1,378,471</b>
 <b>WIA Cluster</b>						
<b>17 United States Department Of Labor</b>						
St. Louis Agency On Training And Employment	Pass-Through	17.260	412-09	3,019		
ARRA - Missouri Department of Economic Development	Pass-Through	17.260	ARRA 75-21-16-09	713,776		
Missouri Department of Economic Development	Pass-Through	17.260	DWD 99-21-16-09	3,526		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>720,321</b>		
<b>Total for CFDA Number 17.260</b>				<b>720,321</b>		
<b>Total for United States Department Of Labor</b>					<b>720,321</b>	
<b>Total for WIA Cluster</b>						<b>720,321</b>
 <b>Highway Safety Cluster</b>						
<b>20 United States Department Of Transportation</b>						
Missouri Department of Transportation	Pass-Through	20.600	10-PT-02-145	14,070		
Missouri Department of Transportation	Pass-Through	20.600	10-PT-02-168	8,710		
Missouri Department of Transportation	Pass-Through	20.600	10-PT-02-175	189,814		
Missouri Department of Transportation	Pass-Through	20.600	38015485-10C001049	15,856		
Missouri Department of Transportation	Pass-Through	20.600	TR23	9,066		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 20.600 (Continued):						
20 United States Department Of Transportation (Continued):						
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>237,516</b>		
<b>Total for CFDA Number 20.600</b>				<b>237,516</b>		
Missouri Department of Transportation	Pass-Through	20.601	10-154-AL-107	44,560		
Missouri Department of Transportation	Pass-Through	20.601	10-K8-03-92	1,055		
Missouri Department of Transportation	Pass-Through	20.601	10-K8-03-98	1,633		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>47,248</b>		
<b>Total for CFDA Number 20.601</b>				<b>47,248</b>		
<b>Total for United States Department Of Transportation</b>					<b>284,764</b>	
<b>Total for Highway Safety Cluster</b>						<b>284,764</b>
<b>Medicaid Cluster</b>						
<b>93 Department Of Health And Human Services</b>						
Missouri Division of Med Services	Pass-Through	93.778	37015524-07C000415	292,870		
Missouri Division of Med Services	Pass-Through	93.778	AOC07380090	290,416		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>583,286</b>		
<b>Total for CFDA Number 93.778</b>				<b>583,286</b>		
<b>Total for Department Of Health And Human Services</b>					<b>583,286</b>	
<b>Total for Medicaid Cluster</b>						<b>583,286</b>
<b>Homeland Security Cluster</b>						
<b>97 Department Of Homeland Security</b>						
Illinois Emergency Management Agency	Pass-Through	97.067	06CCPMISOU	16,800		
Illinois Emergency Management Agency	Pass-Through	97.067	07CCPMISOU	7,200		
State Emergency Management Agency	Pass-Through	97.067	2006-ODP-6209	5,200		
East-West Gateway Council of Government	Pass-Through	97.067	38007120-10C001061	64,772		
Mid Missouri Regional Planning Commission	Pass-Through	97.067	38014961-10C001122	47,000		
State Emergency Management Agency	Pass-Through	97.067	ARC Sheltering Cours	14		
Missouri Department of Homeland Security	Pass-Through	97.067	MERIS GIS DHS07	-9,937		
State Emergency Management Agency	Pass-Through	97.067	MERIS-TRAINING-2010	9,600		
Missouri State University	Pass-Through	97.067	PO# P0005543	79,999		
State Emergency Management Agency	Pass-Through	97.067	SEMA-08-TRAINING	34,731		
State Emergency Management Agency	Pass-Through	97.067	SEMA-10-TRAINING	202,640		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>458,019</b>		
<b>Total for CFDA Number 97.067</b>				<b>458,019</b>		
<b>Total for Department Of Homeland Security</b>					<b>458,019</b>	
<b>Total for Homeland Security Cluster</b>						<b>458,019</b>

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.001 (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>10 United States Department Of Agriculture</b>						
Agricultural Research Services	Direct	10.001	59-3622-9-751	6,659		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>6,659</b>		
<b>Total for CFDA Number 10.001</b>				<b>6,659</b>		
Department of Agriculture	Direct	10.025	08-9419-0129-CA	10,082		
Department of Agriculture	Direct	10.025	09-8100-1377-CA	2,369		
Department of Agriculture	Direct	10.025	09-9419-0129-CA	12,508		
Department of Agriculture	Direct	10.025	10-9419-0159-CA	2,349		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>27,308</b>		
Illinois Department of Agriculture	Pass-Through	10.025	38010824-10C001071	9,000		
Missouri Department of Agriculture	Pass-Through	10.025	38015364-10C001061	5,500		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>14,500</b>		
<b>Total for CFDA Number 10.025</b>				<b>41,808</b>		
Department of Agriculture	Direct	10.028	08-7100-0155-CA	1,243		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>1,243</b>		
<b>Total for CFDA Number 10.028</b>				<b>1,243</b>		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2006-05990-01	-348		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-04	1,362		
Illinois And Missouri Biotechnology Alliance	Pass-Through	10.200	2008-04989-05	336		
Michigan State University	Pass-Through	10.200	61-4126UMO	6,364		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>7,714</b>		
<b>Total for CFDA Number 10.200</b>				<b>7,714</b>		
National Institute of Food and Agriculture	Direct	10.210	2005-38420-15763	49,115		
National Institute of Food and Agriculture	Direct	10.210	2007-38420-17762	67,162		
National Institute of Food and Agriculture	Direct	10.210	2007-38420-17796	72,300		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>188,577</b>		
<b>Total for CFDA Number 10.210</b>				<b>188,577</b>		
Iconic Health, LLC	Pass-Through	10.212	38027692-09C000794	550		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>550</b>		
<b>Total for CFDA Number 10.212</b>				<b>550</b>		
University of Minnesota	Pass-Through	10.215	H001226905	6,369		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>6,369</b>		
<b>Total for CFDA Number 10.215</b>				<b>6,369</b>		
Lincoln University	Pass-Through	10.216	3413 - UMC	12,048		



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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.216 (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>12,048</b>		
<b>Total for CFDA Number 10.216</b>				<b>12,048</b>		
National Institute of Food and Agriculture	Direct	10.217	2009-38411-19755	7,913		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>7,913</b>		
Kansas State University	Pass-Through	10.217	S06026	5,000		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>5,000</b>		
<b>Total for CFDA Number 10.217</b>				<b>12,913</b>		
National Institute of Food and Agriculture	Direct	10.220	2007-38413-17812	37,619		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>37,619</b>		
<b>Total for CFDA Number 10.220</b>				<b>37,619</b>		
Iowa State University	Pass-Through	10.303	416-30-03	85,181		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>85,181</b>		
<b>Total for CFDA Number 10.303</b>				<b>85,181</b>		
Purdue University	Pass-Through	10.304	8000031987-AG	8,874		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>8,874</b>		
<b>Total for CFDA Number 10.304</b>				<b>8,874</b>		
National Institute of Food and Agriculture	Direct	10.310	2010-65205-20414	26,214		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>26,214</b>		
<b>Total for CFDA Number 10.310</b>				<b>26,214</b>		
National Institute of Food and Agriculture	Direct	10.311	2009-49400-05870	70,091		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>70,091</b>		
Thomas Jefferson Agricultural Institute	Pass-Through	10.311	2009-101	46,637		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>46,637</b>		
<b>Total for CFDA Number 10.311</b>				<b>116,728</b>		
Missouri Cattle and Corn	Pass-Through	10.352	18027676-09U000721	43,528		
1 Soy	Pass-Through	10.352	38027648-09U000883	9,873		
Stoddard County Oilseed Crushing	Pass-Through	10.352	38027712-09U000891	7,575		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>60,976</b>		
<b>Total for CFDA Number 10.352</b>				<b>60,976</b>		
Department of Agriculture	Direct	10.459	08-IE-0831-0085	7,053		
Department of Agriculture	Direct	10.459	08-IE-0831-0086	3,560		
Department of Agriculture	Direct	10.459	09-IE-0831-0190	450		
Department of Agriculture	Direct	10.459	09-IE-0831-0194	3,078		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.459 (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>14,141</b>		
<b>Total for CFDA Number 10.459</b>				<b>14,141</b>		
National Institute of Food and Agriculture	Direct	10.500	2006-41520-03424	159,040		
National Institute of Food and Agriculture	Direct	10.500	2008-41210-04812	14,379		
National Institute of Food and Agriculture	Direct	10.500	2008-41530-04308	4,509		
National Institute of Food and Agriculture	Direct	10.500	2009-41534-05454	169,499		
National Institute of Food and Agriculture	Direct	10.500	2009-41590-05431	152,639		
Cooperative State Research Education And Extension Service	Direct	10.500	Cotton Pest	43,591		
Cooperative State Research Education And Extension Service	Direct	10.500	Integrated Pest Mgmt	47,158		
Cooperative State Research Education And Extension Service	Direct	10.500	Nutrition	1,495,256		
Cooperative State Research Education And Extension Service	Direct	10.500	Pesticide Applicator	48,278		
Cooperative State Research Education And Extension Service	Direct	10.500	Renewable Resources	80,253		
Cooperative State Research Education And Extension Service	Direct	10.500	Smith-Lever b&c	8,897,292		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>11,111,894</b>		
Mississippi State University	Pass-Through	10.500	018000-342842-02	3,392		
Auburn University	Pass-Through	10.500	08-HHP-374648-0016	7,723		
Auburn University	Pass-Through	10.500	08-USDA-Army-UMC	104,045		
Mississippi State University	Pass-Through	10.500	2008-45064-04320	3,000		
University of Nebraska Lincoln	Pass-Through	10.500	25-6324-0081-011	5,418		
University of Nebraska Lincoln	Pass-Through	10.500	25-6324-0081-015	14,891		
University of Nebraska Lincoln	Pass-Through	10.500	26-6365-0001-200	17,531		
eXtension Foundation	Pass-Through	10.500	26-6365-0001-397	5,951		
University of Wisconsin Madison	Pass-Through	10.500	381H231	7,903		
National 4-H Council	Pass-Through	10.500	EYSC8-NEW	5,264		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H408905213	19,460		
North Central Region Sustainable Agriculture Research and Education	Pass-Through	10.500	H408906012	20,063		
Kansas State University	Pass-Through	10.500	S08040	28,274		
Kansas State University	Pass-Through	10.500	S08040 Mod 2	64,454		
Kansas State University	Pass-Through	10.500	S08054.01	5,891		
Kansas State University	Pass-Through	10.500	S08054.02	19,191		
Kansas State University	Pass-Through	10.500	S09166	15,463		
Kansas State University	Pass-Through	10.500	S10176	4,431		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>352,345</b>		
<b>Total for CFDA Number 10.500</b>				<b>11,464,239</b>		
Missouri Department of Health And Senior Services	Pass-Through	10.574	AOC10380314	19,777		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>19,777</b>		
<b>Total for CFDA Number 10.574</b>				<b>19,777</b>		
Department of Agriculture	Direct	10.768	RBS-08-37	25,381		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>25,381</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.768 (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>Total for CFDA Number 10.768</b>				<b>25,381</b>		
Department of Agriculture	Direct	10.769	1942-G	36,503		
Department of Agriculture	Direct	10.769	29025072-07C000475	23,648		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>60,151</b>		
<b>Total for CFDA Number 10.769</b>				<b>60,151</b>		
Department of Agriculture	Direct	10.773	29-010-436003859	9,233		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>9,233</b>		
<b>Total for CFDA Number 10.773</b>				<b>9,233</b>		
Department of Agriculture	Direct	10.912	68-6424-9-213	28,983		
Department of Agriculture	Direct	10.912	68-6424-9-406	69,854		
Department of Agriculture	Direct	10.912	68-7482-9-515	6,697		
Department of Agriculture	Direct	10.912	69-6424-9-216	34,777		
Department of Agriculture	Direct	10.912	NRCS 69-3A75-9-141	47,134		
Department of Agriculture	Direct	10.912	NRCS 69-6424-9-208	5,112		
Department of Agriculture	Direct	10.912	NRCS 69-6424-9-211	24,349		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>216,906</b>		
National Fish And Wildlife Foundation	Pass-Through	10.912	2008-0116-024	166,944		
<b>Subtotal for United States Department Of Agriculture -Pass-Through</b>				<b>166,944</b>		
<b>Total for CFDA Number 10.912</b>				<b>383,850</b>		
Foreign Agriculture Service	Direct	10.960	58-3148-8-094	12,109		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>12,109</b>		
<b>Total for CFDA Number 10.960</b>				<b>12,109</b>		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd #7	24,936		
Foreign Agriculture Service	Direct	10.962	58-3148-7-098 Amd #8	26,255		
Foreign Agriculture Service	Direct	10.962	58-3148-7-155 Amd#1	10,107		
Foreign Agriculture Service	Direct	10.962	58-3148-7-155 Base	3,889		
Foreign Agriculture Service	Direct	10.962	58-3148-7-234	10,830		
Foreign Agriculture Service	Direct	10.962	58-3148-8-192	13,194		
Foreign Agriculture Service	Direct	10.962	58-3148-9-026	21,679		
Foreign Agriculture Service	Direct	10.962	58-3148-9-065 Amd#1	3,300		
Foreign Agriculture Service	Direct	10.962	58-3148-9-176	65,462		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>179,652</b>		
<b>Total for CFDA Number 10.962</b>				<b>179,652</b>		
Forest Service	Direct	10.CON	09-PA-11242305-143	14,234		
<b>Subtotal for United States Department Of Agriculture -Direct</b>				<b>14,234</b>		
<b>Total for CFDA Number 10.CON</b>				<b>14,234</b>		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.CON (Continued):						
10 United States Department Of Agriculture (Continued):						
<b>Total for United States Department Of Agriculture</b>					<b>12,796,240</b>	
<b>11 United States Department Of Commerce</b>						
Department of Commerce	Direct	11.112	05-WRR5	25		
<b>Subtotal for United States Department Of Commerce -Direct</b>					<b>25</b>	
<b>Total for CFDA Number 11.112</b>					<b>25</b>	
Economic Development Administration	Direct	11.313	99-26-07657	1,999,518		
<b>Subtotal for United States Department Of Commerce -Direct</b>					<b>1,999,518</b>	
<b>Total for CFDA Number 11.313</b>					<b>1,999,518</b>	
Department of Commerce	Direct	11.550	29-01-N07100	19,788		
Department of Commerce	Direct	11.550	29-01-N08083	62,758		
<b>Subtotal for United States Department Of Commerce -Direct</b>					<b>82,546</b>	
<b>Total for CFDA Number 11.550</b>					<b>82,546</b>	
ARRA - Missouri Office of Administration	Pass-Through	11.558	ARRA RIN-0660-ZA29	383,615		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>					<b>383,615</b>	
<b>Total for CFDA Number 11.558</b>					<b>383,615</b>	
Missouri Incutech Foundation	Pass-Through	11.611	36015588-09K000889	448,366		
Missouri Incutech Foundation	Pass-Through	11.611	76015588-08K000191	14,940		
Missouri Enterprise Bus Assistance	Pass-Through	11.611	78015550-08S000226	746,325		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>					<b>1,209,631</b>	
<b>Total for CFDA Number 11.611</b>					<b>1,209,631</b>	
Missouri Enterprise Bus Assistance	Pass-Through	11.CON	38015549-08R000572	380,763		
<b>Subtotal for United States Department Of Commerce -Pass-Through</b>					<b>380,763</b>	
<b>Total for CFDA Number 11.CON</b>					<b>380,763</b>	
<b>Total for United States Department Of Commerce</b>					<b>4,056,098</b>	
<b>12 United States Department of Defense</b>						
Defense Logistics Agency	Direct	12.002	39006320-09K001000	21,728		
Defense Logistics Agency	Direct	12.002	SP4800-08-2-0820	601,952		
<b>Subtotal for United States Department of Defense -Direct</b>					<b>623,680</b>	
Missouri Southern St College	Pass-Through	12.002	38015729-10K001095	47,352		
Missouri Southern St College	Pass-Through	12.002	38027752-10K001046	28,251		
<b>Subtotal for United States Department of Defense -Pass-Through</b>					<b>75,603</b>	
<b>Total for CFDA Number 12.002</b>					<b>699,283</b>	
Department of Defense	Direct	12.420	W91-GEU-09-P-5011	-45		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 12.420 (Continued):						
12 United States Department of Defense (Continued):						
<b>Subtotal for United States Department of Defense -Direct</b>				<b>-45</b>		
Greenville Hospital System	Pass-Through	12.420	FLOW	242		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>242</b>		
<b>Total for CFDA Number 12.420</b>				<b>197</b>		
Army Research Office	Direct	12.431	W911NF-08-1-0137	15,419		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>15,419</b>		
Academy of Applied Science	Pass-Through	12.431	38000217-09S000780	28,478		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>28,478</b>		
<b>Total for CFDA Number 12.431</b>				<b>43,897</b>		
Academy of Applied Science	Pass-Through	12.630	Subgrant 09-80 09-81	5,200		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>5,200</b>		
<b>Total for CFDA Number 12.630</b>				<b>5,200</b>		
Asian Office of Aerospace Research and Development	Pass-Through	12.800	FA2386-09-1-1032	-6,348		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>-6,348</b>		
<b>Total for CFDA Number 12.800</b>				<b>-6,348</b>		
Department of Army	Direct	12.CON	18006456-10C001072	33,469		
Department of Army	Direct	12.CON	18006456-10C001093	1,500		
Department of Army	Direct	12.CON	18006456-10C001094	1,500		
Department of Army	Direct	12.CON	18006456-10C001131	1,500		
Army Research Office	Direct	12.CON	38001316-09R000906	109,351		
Department of Army	Direct	12.CON	W912DQ-06-P-0241	7,065		
<b>Subtotal for United States Department of Defense -Direct</b>				<b>154,385</b>		
Missouri Office of Administration	Pass-Through	12.CON	C310127001	13,391		
<b>Subtotal for United States Department of Defense -Pass-Through</b>				<b>13,391</b>		
<b>Total for CFDA Number 12.CON</b>				<b>167,776</b>		
<b>Total for United States Department of Defense</b>					<b>910,005</b>	
<b>14 Department Of Housing And Urban Development</b>						
St. Louis Regional Empowerment Zone	Pass-Through	14.244	EZ-10-015	103,495		
<b>Subtotal for Department Of Housing And Urban Development -Pass-Through</b>				<b>103,495</b>		
<b>Total for CFDA Number 14.244</b>				<b>103,495</b>		
Department of Housing Urban Development	Direct	14.246	B-02-SP-MO-0345	-4,838		
<b>Subtotal for Department Of Housing And Urban Development -Direct</b>				<b>-4,838</b>		
<b>Total for CFDA Number 14.246</b>				<b>-4,838</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 14.246 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
<b>Total for Department Of Housing And Urban Development</b>					<b>98,657</b>	
<b>15 Department Of The Interior</b>						
North East Community Foundation	Pass-Through	15.517	38016805-09C000910	12,896		
<b>Subtotal for Department Of The Interior -Pass-Through</b>					<b>12,896</b>	
<b>Total for CFDA Number 15.517</b>					<b>12,896</b>	
Geological Survey	Direct	15.808	06HQSA0008	9,107		
<b>Subtotal for Department Of The Interior -Direct</b>					<b>9,107</b>	
<b>Total for CFDA Number 15.808</b>					<b>9,107</b>	
Geological Survey	Direct	15.809	G09AC00094	51,494		
<b>Subtotal for Department Of The Interior -Direct</b>					<b>51,494</b>	
<b>Total for CFDA Number 15.809</b>					<b>51,494</b>	
National Park Service	Direct	15.CON	38016695-09C000748	20,607		
Geological Survey	Direct	15.CON	G09PX02167	14,955		
<b>Subtotal for Department Of The Interior -Direct</b>					<b>35,562</b>	
<b>Total for CFDA Number 15.CON</b>					<b>35,562</b>	
<b>Total for Department Of The Interior</b>					<b>109,059</b>	
<b>16 Department of Justice</b>						
Legal Services of Eastern Mo Inc	Pass-Through	16.524	38013081-10C001077	6,250		
<b>Subtotal for Department of Justice -Pass-Through</b>					<b>6,250</b>	
<b>Total for CFDA Number 16.524</b>					<b>6,250</b>	
Department of Justice	Direct	16.525	2007-WA-AX-0007	85,783		
Department of Justice	Direct	16.525	2007-WA-AX-0016	81,523		
<b>Subtotal for Department of Justice -Direct</b>					<b>167,306</b>	
<b>Total for CFDA Number 16.525</b>					<b>167,306</b>	
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	36014820-10K001055	12,580		
Metropolitan Organization To Counter Sexual Assaults	Pass-Through	16.529	38014820-09K000591	58,477		
<b>Subtotal for Department of Justice -Pass-Through</b>					<b>71,057</b>	
<b>Total for CFDA Number 16.529</b>					<b>71,057</b>	
National Children's Alliance	Pass-Through	16.543	274-STLO-MO-PS09	4,649		
National Children's Alliance	Pass-Through	16.543	STLO-MO-PI10	41,183		
<b>Subtotal for Department of Justice -Pass-Through</b>					<b>45,832</b>	
<b>Total for CFDA Number 16.543</b>					<b>45,832</b>	

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 16.575 (Continued):						
16 Department of Justice (Continued):						
Missouri Department of Public Safety	Pass-Through	16.575	2006-VOCA-0112	12,705		
Missouri Department of Public Safety	Pass-Through	16.575	2007-VOCA-0072	689		
Missouri Department of Public Safety	Pass-Through	16.575	2008-VOCA-0063	26,297		
Missouri Department of Public Safety	Pass-Through	16.575	2008-VOCA-0064	4,085		
Missouri Department of Public Safety	Pass-Through	16.575	99-VOCA-0073	-4,645		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>39,131</b>		
<b>Total for CFDA Number 16.575</b>				<b>39,131</b>		
Missouri Office of State Courts Administration	Pass-Through	16.590	VAWA-GTEAP-MU-OSCA	13,672		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>13,672</b>		
<b>Total for CFDA Number 16.590</b>				<b>13,672</b>		
Missouri Department of Public Safety	Pass-Through	16.726	2008-EUDL-0013	18,945		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>18,945</b>		
<b>Total for CFDA Number 16.726</b>				<b>18,945</b>		
ARRA - Missouri Department of Public Safety	Pass-Through	16.803	ARRA2009-LBGJ-RA-124	7,563		
<b>Subtotal for Department of Justice -Pass-Through</b>				<b>7,563</b>		
<b>Total for CFDA Number 16.803</b>				<b>7,563</b>		
<b>Total for Department of Justice</b>					<b>369,756</b>	
<b>17 United States Department Of Labor</b>						
Department of Labor	Direct	17.261	HG-15355-06-60	450,756		
<b>Subtotal for United States Department Of Labor -Direct</b>				<b>450,756</b>		
University of Baltimore	Pass-Through	17.261	K-6558-8-00-80-60	561		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>561</b>		
<b>Total for CFDA Number 17.261</b>				<b>451,317</b>		
Missouri Department of Higher Education	Pass-Through	17.267	37015431-10C001111	3,300		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>3,300</b>		
<b>Total for CFDA Number 17.267</b>				<b>3,300</b>		
Workforce Investment Board of Southeast Missouri	Pass-Through	17.268	38027741-10U000969	4,309		
Workforce Investment Board of Southeast Missouri	Pass-Through	17.268	38027741-10U000970	7,119		
<b>Subtotal for United States Department Of Labor -Pass-Through</b>				<b>11,428</b>		
<b>Total for CFDA Number 17.268</b>				<b>11,428</b>		
<b>Total for United States Department Of Labor</b>					<b>466,045</b>	
<b>19 Department of State</b>						
Department of State	Direct	19.CON	SAJ200-09-GR-043	6,920		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 19.CON (Continued):						
19 Department of State (Continued):						
Department of State	Direct	19.CON	S-ECAAE-08-GR-224(KF)	109,159		
Department of State	Direct	19.CON	S-ECAPE-08-GR-172	150,267		
<b>Subtotal for Department of State -Direct</b>				<b>266,346</b>		
<b>Total for CFDA Number 19.CON</b>				<b>266,346</b>		
<b>Total for Department of State</b>					<b>266,346</b>	
 <b>20 United States Department Of Transportation</b>						
Missouri Department of Transportation	Pass-Through	20.515	38015485-09U000842	-292		
Missouri Department of Transportation	Pass-Through	20.515	38015485-10E001069	112,298		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>112,006</b>		
<b>Total for CFDA Number 20.515</b>				<b>112,006</b>		
Missouri Department of Transportation	Pass-Through	20.607	09-154-AL-71	60,910		
Missouri Department of Transportation	Pass-Through	20.607	09-154-AL-72	93,430		
Missouri Department of Transportation	Pass-Through	20.607	10-154-AL-16	144,738		
<b>Subtotal for United States Department Of Transportation -Pass-Through</b>				<b>299,078</b>		
<b>Total for CFDA Number 20.607</b>				<b>299,078</b>		
Department of Transportation	Direct	20.904	SBTRCCRUM 2008	12,183		
<b>Subtotal for United States Department Of Transportation -Direct</b>				<b>12,183</b>		
<b>Total for CFDA Number 20.904</b>				<b>12,183</b>		
Department of Transportation	Direct	20.910	SBTRCCRUM 2008	174,149		
<b>Subtotal for United States Department Of Transportation -Direct</b>				<b>174,149</b>		
<b>Total for CFDA Number 20.910</b>				<b>174,149</b>		
<b>Total for United States Department Of Transportation</b>					<b>597,416</b>	
 <b>21 Department of the Treasurer</b>						
Internal Revenue Service	Direct	21.003	10VITA0263	35,000		
<b>Subtotal for Department of the Treasurer -Direct</b>				<b>35,000</b>		
<b>Total for CFDA Number 21.003</b>				<b>35,000</b>		
<b>Total for Department of the Treasurer</b>					<b>35,000</b>	
 <b>43 National Aeronautics and Space Administration</b>						
Goddard Space Flight Center	Direct	43.001	NNG05GJ21H	621,208		
Goddard Space Flight Center	Direct	43.001	NNX08AT37H	3,872		
<b>Subtotal for National Aeronautics and Space Administration -Direct</b>				<b>625,080</b>		
Southeast Missouri State University	Pass-Through	43.001	38021071-10K001013	1,153		
Southeast Missouri State University	Pass-Through	43.001	38021071-10K001096	1,631		



**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 43.001 (Continued):						
43 National Aeronautics and Space Administration (Continued):						
Southeast Missouri State University	Pass-Through	43.001	48021071-09K000606	4,315		
Southeast Missouri State University	Pass-Through	43.001	8021071-09C000588	365		
<b>Subtotal for National Aeronautics and Space Administration -Pass-Through</b>				<b>7,464</b>		
<b>Total for CFDA Number 43.001</b>				<b>632,544</b>		
Southeast Missouri State University	Pass-Through	43.CON	38021071-10C001080	1,489		
<b>Subtotal for National Aeronautics and Space Administration -Pass-Through</b>				<b>1,489</b>		
<b>Total for CFDA Number 43.CON</b>				<b>1,489</b>		
<b>Total for National Aeronautics and Space Administration</b>					<b>634,033</b>	
 <b>45 National Endowment of the Arts</b>						
National Endowment For The Arts	Direct	45.024	08-4100-7084	800		
National Endowment For The Arts	Direct	45.024	09-5200-7103	15,000		
National Endowment For The Arts	Direct	45.024	09-5500-7047	29,999		
National Endowment For The Arts	Direct	45.024	09-7700-7006	14,401		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>60,200</b>		
<b>Total for CFDA Number 45.024</b>				<b>60,200</b>		
Missouri Arts Council	Pass-Through	45.025	2010-237	2,907		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>2,907</b>		
<b>Total for CFDA Number 45.025</b>				<b>2,907</b>		
Missouri Humanities Council	Pass-Through	45.129	1641	888		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>888</b>		
<b>Total for CFDA Number 45.129</b>				<b>888</b>		
National Endowment For The Humanities	Direct	45.161	RZ-50569-06	9,947		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>9,947</b>		
<b>Total for CFDA Number 45.161</b>				<b>9,947</b>		
George Mason University	Pass-Through	45.162	EE=50451-07	6,577		
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>6,577</b>		
<b>Total for CFDA Number 45.162</b>				<b>6,577</b>		
National Endowment For The Humanities	Direct	45.163	BH-50337-09	113,942		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>113,942</b>		
<b>Total for CFDA Number 45.163</b>				<b>113,942</b>		
Missouri St Lib	Pass-Through	45.310	2010LSD0DIGC0CN06115	1,859		
Missouri Office of Secretary of State	Pass-Through	45.310	38015636-10C001089	6,674		
Missouri St Lib	Pass-Through	45.310	38015747-10A001050	32,467		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 45.310 (Continued):						
45 National Endowment of the Arts (Continued):						
<b>Subtotal for National Endowment of the Arts -Pass-Through</b>				<b>41,000</b>		
<b>Total for CFDA Number 45.310</b>				<b>41,000</b>		
Institute of Museum And Library Service	Direct	45.313	RE-01-07-0101-07	293,425		
Institute of Museum And Library Service	Direct	45.313	RE-02-06-0077-06	108,219		
<b>Subtotal for National Endowment of the Arts -Direct</b>				<b>401,644</b>		
<b>Total for CFDA Number 45.313</b>				<b>401,644</b>		
<b>Total for National Endowment of the Arts</b>					<b>637,105</b>	
 <b>47 National Science Foundation</b>						
Directorate Engineering	Direct	47.040	CCF-0621797-003	61,215		
<b>Subtotal for National Science Foundation -Direct</b>				<b>61,215</b>		
<b>Total for CFDA Number 47.040</b>				<b>61,215</b>		
Division Civil And Mechanical System	Direct	47.041	CMMI-0852716	25,928		
Division Civil And Mechanical System	Direct	47.041	CMMI-0907645	39,180		
<b>Subtotal for National Science Foundation -Direct</b>				<b>65,108</b>		
<b>Total for CFDA Number 47.041</b>				<b>65,108</b>		
Division Mathematical Science	Direct	47.049	0853354	5,828		
Division Mathematical Science	Direct	47.049	DMS-0928053	137,997		
<b>Subtotal for National Science Foundation -Direct</b>				<b>143,825</b>		
North Carolina State University	Pass-Through	47.049	98016772-10C001112	64,946		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>64,946</b>		
<b>Total for CFDA Number 47.049</b>				<b>208,771</b>		
Directorate of Computer And Information Science	Direct	47.070	1019213	5,915		
<b>Subtotal for National Science Foundation -Direct</b>				<b>5,915</b>		
Washington University	Pass-Through	47.070	WU-HT-08-08	9,762		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>9,762</b>		
<b>Total for CFDA Number 47.070</b>				<b>15,677</b>		
National Science Foundation	Direct	47.074	0818646	331		
National Science Foundation	Direct	47.074	0824558	15,604		
National Science Foundation	Direct	47.074	0943552	40,200		
Division Molecular Cellular Bioscience	Direct	47.074	1004405	6,000		
Division Bio Infrastructure	Direct	47.074	DBI-0850689	49,266		
Directorate Biological Science	Direct	47.074	IOS-1012642	43,850		
National Science Foundation	Direct	47.074	MCB-1019114	7,847		
<b>Subtotal for National Science Foundation -Direct</b>				<b>163,098</b>		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 47.074 (Continued):						
47 National Science Foundation (Continued):						
<b>Total for CFDA Number 47.074</b>				<b>163,098</b>		
Directorate of Education And Human Research	Direct	47.076	0335733	39,969		
Directorate of Education And Human Research	Direct	47.076	0525538	225,885		
Directorate of Education And Human Research	Direct	47.076	0630742	104,619		
Division of Elementary, Secondary, and Informal Education	Direct	47.076	0733195	337,106		
Directorate Biological Science	Direct	47.076	0810261	36,225		
Directorate of Education And Human Research	Direct	47.076	0832765	72,716		
Directorate of Education And Human Research	Direct	47.076	0833185	71,939		
National Science Foundation	Direct	47.076	DGE-0343377	14,330		
National Science Foundation	Direct	47.076	DGE-0943941	131,081		
National Science Foundation	Direct	47.076	DGE-1011744	26,161		
National Science Foundation	Direct	47.076	DRL-0958058	146,475		
Directorate of Education And Human Research	Direct	47.076	DUE-0806518	55,034		
Directorate of Education And Human Research	Direct	47.076	DUE-0836738	47,484		
Directorate of Education And Human Research	Direct	47.076	DUE-0934701	72,068		
Directorate of Education And Human Research	Direct	47.076	DUE-836914	98,369		
<b>Subtotal for National Science Foundation -Direct</b>				<b>1,479,461</b>		
Education Development Center, Inc.	Pass-Through	47.076	11225	8,204		
University of Southern Maine	Pass-Through	47.076	DRL-0917496	4,000		
<b>Subtotal for National Science Foundation -Pass-Through</b>				<b>12,204</b>		
<b>Total for CFDA Number 47.076</b>				<b>1,491,665</b>		
ARRA - National Science Foundation	Direct	47.082	0917988	57,494		
ARRA - Directorate of Education And Human Research	Direct	47.082	0928924	430,049		
ARRA - Directorate of Education And Human Research	Direct	47.082	0934839	48,074		
<b>Subtotal for National Science Foundation -Direct</b>				<b>535,617</b>		
<b>Total for CFDA Number 47.082</b>				<b>535,617</b>		
Directorate Engineering	Direct	47.CON	0803178	180,825		
National Science Foundation	Direct	47.CON	DEB-0848778	29,249		
<b>Subtotal for National Science Foundation -Direct</b>				<b>210,074</b>		
<b>Total for CFDA Number 47.CON</b>				<b>210,074</b>		
<b>Total for National Science Foundation</b>					<b>2,751,225</b>	
<b>59 Small Business Administration</b>						
United States Small Business Administration	Direct	59.000	SBAH-08-0053	135,851		
United States Small Business Administration	Direct	59.000	SBAHQ-08-I-0055	74,866		
<b>Subtotal for Small Business Administration -Direct</b>				<b>210,717</b>		
<b>Total for CFDA Number 59.000</b>				<b>210,717</b>		
United States Small Business Administration	Direct	59.037	0-603001-Z-0026-22	1,240,270		
United States Small Business Administration	Direct	59.037	9-603001-Z-0026-21	880,312		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 59.037 (Continued):						
59 Small Business Administration (Continued):						
United States Small Business Administration	Direct	59.037	9-603001-Z-0648	146,454		
United States Small Business Administration	Direct	59.037	SBAHQ-08-B-0007	27,719		
United States Small Business Administration	Direct	59.037	SBDC-73050	40,323		
<b>Subtotal for Small Business Administration -Direct</b>				<b>2,335,078</b>		
<b>Total for CFDA Number 59.037</b>				<b>2,335,078</b>		
<b>Total for Small Business Administration</b>					<b>2,545,795</b>	
 <b>64 Veterans Administration</b>						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-08C000103	10,112		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-09C000580	38,378		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000121	37,724		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-08C000200	40,336		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001113	30,544		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001114	10,378		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001115	29,445		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001116	6,465		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	78009731-10C001117	11,122		
United States Veterans Administration	Direct	64.CON	VA255-P-0854	18,775		
United States Veterans Administration	Direct	64.CON	VA255-P-1396	20,881		
<b>Subtotal for Veterans Administration -Direct</b>				<b>254,160</b>		
<b>Total for CFDA Number 64.CON</b>				<b>254,160</b>		
<b>Total for Veterans Administration</b>					<b>254,160</b>	
 <b>66 Environmental Protection Agency</b>						
Missouri Department of Natural Resources	Pass-Through	66.460	38015443-09C000882	6,945		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-07	8,208		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-08	80,252		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-10	103,923		
Missouri Department of Natural Resources	Pass-Through	66.460	G06-NPS-20	114,904		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				<b>314,232</b>		
<b>Total for CFDA Number 66.460</b>				<b>314,232</b>		
Missouri Department of Natural Resources	Pass-Through	66.468	37015443-09C000645	-22		
Missouri Department of Natural Resources	Pass-Through	66.468	38015443-10C001008	26,441		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				<b>26,419</b>		
<b>Total for CFDA Number 66.468</b>				<b>26,419</b>		
Environmental Protection Agency	Direct	66.513	MA-91697201-0	12,724		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>12,724</b>		
<b>Total for CFDA Number 66.513</b>				<b>12,724</b>		
Missouri Department of Agriculture	Pass-Through	66.605	38015364-09C000724	-955		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 66.605 (Continued):						
66 Environmental Protection Agency (Continued):						
Missouri Department of Agriculture	Pass-Through	66.605	38015364-10C000976	49,896		
<b>Subtotal for Environmental Protection Agency -Pass-Through</b>				<b>48,941</b>		
<b>Total for CFDA Number 66.605</b>				<b>48,941</b>		
Environmental Protection Agency	Direct	66.708	NP-97700701-0	66,115		
Environmental Protection Agency	Direct	66.708	NP-97715501-0	31,897		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>98,012</b>		
<b>Total for CFDA Number 66.708</b>				<b>98,012</b>		
Environmental Protection Agency	Direct	66.716	X8-97713201-0	12,651		
Environmental Protection Agency	Direct	66.716	X8-98787501	14,191		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>26,842</b>		
<b>Total for CFDA Number 66.716</b>				<b>26,842</b>		
Environmental Protection Agency	Direct	66.717	X9 97700401 0	10,781		
Environmental Protection Agency	Direct	66.717	X9-98790001	4,007		
<b>Subtotal for Environmental Protection Agency -Direct</b>				<b>14,788</b>		
<b>Total for CFDA Number 66.717</b>				<b>14,788</b>		
<b>Total for Environmental Protection Agency</b>					<b>541,958</b>	
<b>77 Nuclear Regulatory Commission</b>						
Nuclear Regulatory Commission	Direct	77.006	NRC-38-07-493	71,879		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>71,879</b>		
University of Tennessee	Pass-Through	77.006	OR10419-001.01	52,259		
<b>Subtotal for Nuclear Regulatory Commission -Pass-Through</b>				<b>52,259</b>		
<b>Total for CFDA Number 77.006</b>				<b>124,138</b>		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-959	101,332		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-08-974	84,000		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>185,332</b>		
<b>Total for CFDA Number 77.008</b>				<b>185,332</b>		
Nuclear Regulatory Commission	Direct	77.CON	NRC-38-09-943	23,989		
<b>Subtotal for Nuclear Regulatory Commission -Direct</b>				<b>23,989</b>		
<b>Total for CFDA Number 77.CON</b>				<b>23,989</b>		
<b>Total for Nuclear Regulatory Commission</b>					<b>333,459</b>	
<b>81 United States Department of Energy</b>						
Missouri Department of Natural Resources	Pass-Through	81.041	38015443-10C001092	-3,565		
Missouri Department of Natural Resources	Pass-Through	81.041	38015443-10U000989	5,000		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

<b>Grant/Program Title Pass-Through Entity</b>	<b>Payment Source</b>	<b>CFDA Number</b>	<b>Grant Number</b>	<b>FY 2010 Expenditures</b>	<b>Subtotal By Agency</b>	<b>Subtotal By Cluster/ Other Programs</b>
CFDA Number 81.041 (Continued):						
81 United States Department of Energy (Continued):						
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	B3Z10015	140,533		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>141,968</b>		
<b>Total for CFDA Number 81.041</b>				<b>141,968</b>		
Department of Energy	Direct	81.049	DE-SC 0003653	6,000		
Department of Energy	Direct	81.049	DE-SC0002040	99,040		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>105,040</b>		
<b>Total for CFDA Number 81.049</b>				<b>105,040</b>		
South Carolina State University	Pass-Through	81.114	06-444802-NEP-UMR-MO	37,269		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>37,269</b>		
<b>Total for CFDA Number 81.114</b>				<b>37,269</b>		
Department of Energy	Direct	81.121	DE-NE0000118	20,473		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>20,473</b>		
<b>Total for CFDA Number 81.121</b>				<b>20,473</b>		
Argonne National Laboratory	Direct	81.CON	6J-00005-0003A	68,006		
Sandia National Laboratory	Direct	81.CON	818553	236,096		
Sandia National Laboratory	Direct	81.CON	863388	87,337		
Argonne National Laboratory	Direct	81.CON	8F-01121	62,999		
Argonne National Laboratory	Direct	81.CON	8F-01121; Task #6	17,840		
Argonne National Laboratory	Direct	81.CON	8F-01121; Task 7	57,053		
Argonne National Laboratory	Direct	81.CON	8F-01121;M0004	72,093		
<b>Subtotal for United States Department of Energy -Direct</b>				<b>601,424</b>		
Battelle Energy Alliance LLC	Pass-Through	81.CON	00089971	9,530		
eXtension Foundation	Pass-Through	81.CON	38025105-10U000999	11,836		
Babcock and Wilcox. Technical Services Y-12	Pass-Through	81.CON	43000070232	490,000		
<b>Subtotal for United States Department of Energy -Pass-Through</b>				<b>511,366</b>		
<b>Total for CFDA Number 81.CON</b>				<b>1,112,790</b>		
<b>Total for United States Department of Energy</b>					<b>1,417,540</b>	
<b>84 United States Department Of Education</b>						
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	37015409-09K000619	1,614		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	37015409-10K001030	30,255		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-09C000647	2,341		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.011	38015409-10C001076	22,865		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>57,075</b>		
<b>Total for CFDA Number 84.011</b>				<b>57,075</b>		
United States Department of Education	Direct	84.116	P116M040006	21,821		
United States Department of Education	Direct	84.116	P116P090005	10,000		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.116 (Continued):						
84 United States Department Of Education (Continued):						
<b>Subtotal for United States Department Of Education -Direct</b>				<b>31,821</b>		
Central Methodist University	Pass-Through	84.116	38003985-09C000779	19,194		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>19,194</b>		
<b>Total for CFDA Number 84.116</b>				<b>51,015</b>		
City of Kansas City Missouri	Pass-Through	84.128	36004640-09U000688	14,783		
City of Kansas City Missouri	Pass-Through	84.128	38004640-10K001123	39,908		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>54,691</b>		
<b>Total for CFDA Number 84.128</b>				<b>54,691</b>		
United States Department of Education	Direct	84.153	P153A090060	81,706		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>81,706</b>		
<b>Total for CFDA Number 84.153</b>				<b>81,706</b>		
United States Department of Education	Direct	84.184	Q184Z090034	81,920		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>81,920</b>		
Big Brothers Big Sisters of Central Missouri	Pass-Through	84.184	38027694-09C000804	12,155		
Hazelwood Missouri School District	Pass-Through	84.184	Q184L080212	85,787		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>97,942</b>		
<b>Total for CFDA Number 84.184</b>				<b>179,862</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.186	38015409-10U001059	16,699		
St Louis Board of Education	Pass-Through	84.186	4500139073-10103423	38,022		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>54,721</b>		
<b>Total for CFDA Number 84.186</b>				<b>54,721</b>		
United States Department of Education	Direct	84.195	T195N070075	208,532		
United States Department of Education	Direct	84.195	T195N070316	271,150		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>479,682</b>		
<b>Total for CFDA Number 84.195</b>				<b>479,682</b>		
United States Department of Education	Direct	84.200	P200A060105	70,145		
United States Department of Education	Direct	84.200	P200A060110	111,541		
United States Department of Education	Direct	84.200	P200A060224	182,053		
United States Department of Education	Direct	84.200	P200A060228	152,265		
United States Department of Education	Direct	84.200	P200A060270	77,155		
United States Department of Education	Direct	84.200	P200A060286	83,101		
United States Department of Education	Direct	84.200	P200A070359	93,563		
United States Department of Education	Direct	84.200	P200A070476	118,076		
United States Department of Education	Direct	84.200	P200A070504	111,417		
United States Department of Education	Direct	84.200	P200A070522	115,555		
United States Department of Education	Direct	84.200	P200A090048	60,398		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.200 (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education	Direct	84.200	P200A090130	11,433		
United States Department of Education	Direct	84.200	P200A090233	136,724		
United States Department of Education	Direct	84.200	P200A090257	16,723		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>1,340,149</b>		
<b>Total for CFDA Number 84.200</b>				<b>1,340,149</b>		
Cooperating School Districts	Pass-Through	84.215	38005554-09S000919	965		
Epic Group Plc	Pass-Through	84.215	38007512-07S000335	110,638		
Carthage R-Ix School District	Pass-Through	84.215	38027636-08S000338	20,276		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>131,879</b>		
<b>Total for CFDA Number 84.215</b>				<b>131,879</b>		
United States Department of Education	Direct	84.264	H264A080001	738,805		
United States Department of Education	Direct	84.264	H264B060004	15,364		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>754,169</b>		
<b>Total for CFDA Number 84.264</b>				<b>754,169</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-09U000737	8,873		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.287	38015409-10C001128	467,343		
Local Investment Commission (Linc)	Pass-Through	84.287	LC02475	1,586		
Local Investment Commission (Linc)	Pass-Through	84.287	LNC-10-100217	282,155		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>759,957</b>		
<b>Total for CFDA Number 84.287</b>				<b>759,957</b>		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200708-02	-3,029		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200809-02	16,538		
Literacy Investment For Tomorrow	Pass-Through	84.310	PIRC200910-02	68,952		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>82,461</b>		
<b>Total for CFDA Number 84.310</b>				<b>82,461</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-09K000558	-126		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-09K000590	9,559		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-10K001024	121,108		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.323	38015409-10K001098	321,659		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>452,200</b>		
<b>Total for CFDA Number 84.323</b>				<b>452,200</b>		
United States Department of Education	Direct	84.325	H325D050020	234,732		
United States Department of Education	Direct	84.325	H325K052257	96,282		
United States Department of Education	Direct	84.325	H325K070126	253,700		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>584,714</b>		
<b>Total for CFDA Number 84.325</b>				<b>584,714</b>		



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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.326 (Continued):						
84 United States Department Of Education (Continued):						
University of Oregon	Pass-Through	84.326	222841B-5	75,006		
University of Oregon	Pass-Through	84.326	223561C	147,638		
National Association of State Directors of Special Education, Inc.	Pass-Through	84.326	38016565-09C000997	7,250		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>229,894</b>		
<b>Total for CFDA Number 84.326</b>				<b>229,894</b>		
St Louis Board of Education	Pass-Through	84.330	PO 4500149138	33,268		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>33,268</b>		
<b>Total for CFDA Number 84.330</b>				<b>33,268</b>		
United States Department of Education	Direct	84.334	P334A050076	2,360,888		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>2,360,888</b>		
<b>Total for CFDA Number 84.334</b>				<b>2,360,888</b>		
United States Department of Education	Direct	84.335	P335A050101	13,296		
<b>Subtotal for United States Department Of Education -Direct</b>				<b>13,296</b>		
<b>Total for CFDA Number 84.335</b>				<b>13,296</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	18015409-09R000641	-686		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	38015409-09C000649	-420		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.357	38015409-10C001033	69,261		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>68,155</b>		
<b>Total for CFDA Number 84.357</b>				<b>68,155</b>		
Kansas City Missouri School District	Pass-Through	84.366	10270531273401	7,000		
Bayless School District	Pass-Through	84.366	Grant No. 84.366A	66,505		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>73,505</b>		
<b>Total for CFDA Number 84.366</b>				<b>73,505</b>		
Missouri Department of Higher Education	Pass-Through	84.367	17015431-09K000818	111,738		
Missouri Department of Higher Education	Pass-Through	84.367	18015431-08R000152	157,808		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	37015409-10K001031	82,829		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-09C000648	-142		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.367	38015409-10C001034	88,151		
Missouri Department of Higher Education	Pass-Through	84.367	48015431-08C000094	113,997		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>554,381</b>		
<b>Total for CFDA Number 84.367</b>				<b>554,381</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	37015409-09C000750	169,953		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	37015409-10C001138	125,541		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	38015409-09C000800	529,169		
Missouri Department of Elementary And Secondary Education	Pass-Through	84.369	38015409-10C001067	30,552		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.369 (Continued):						
84 United States Department Of Education (Continued):						
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>855,215</b>		
<b>Total for CFDA Number 84.369</b>				<b>855,215</b>		
Missouri Department of Higher Education	Pass-Through	84.378	37015431-10C001120	7,831		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-10C000949	96,753		
Missouri Department of Higher Education	Pass-Through	84.378	38015431-10E001075	49,782		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>154,366</b>		
<b>Total for CFDA Number 84.378</b>				<b>154,366</b>		
National Writing Project Corporation	Pass-Through	84.928	92-M002	52,138		
National Writing Project Corporation	Pass-Through	84.928	92-MO01	50,289		
National Writing Project Corporation	Pass-Through	84.928	92-MO02	969		
National Writing Project Corporation	Pass-Through	84.928	92-MO03	98,461		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>201,857</b>		
<b>Total for CFDA Number 84.928</b>				<b>201,857</b>		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-Through	84.CON	ARRA-No award number	6,000		
<b>Subtotal for United States Department Of Education -Pass-Through</b>				<b>6,000</b>		
<b>Total for CFDA Number 84.CON</b>				<b>6,000</b>		
<b>Total for United States Department Of Education</b>					<b>9,615,106</b>	
<b>90 Delta Regional Commission</b>						
United States Election Assistance Commission	Direct	90.400	EAC-08-001	6,552		
<b>Subtotal for Delta Regional Commission -Direct</b>				<b>6,552</b>		
<b>Total for CFDA Number 90.400</b>				<b>6,552</b>		
Missouri Office of Secretary of State	Pass-Through	90.401	38015636-10C000993	72,607		
<b>Subtotal for Delta Regional Commission -Pass-Through</b>				<b>72,607</b>		
<b>Total for CFDA Number 90.401</b>				<b>72,607</b>		
<b>Total for Delta Regional Commission</b>					<b>79,159</b>	
<b>93 Department Of Health And Human Services</b>						
Department of Health And Human Services	Direct	93.009	90EJ013-01	111,715		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>111,715</b>		
<b>Total for CFDA Number 93.009</b>				<b>111,715</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.069	DH090014001	12,547		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>12,547</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.069 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.069</b>				<b>12,547</b>		
Administration For Children And Families	Direct	93.086	90FE0130/03	186,429		
Administration For Children And Families	Direct	93.086	90FE0130/04	405,351		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>591,780</b>		
<b>Total for CFDA Number 93.086</b>				<b>591,780</b>		
St Patrick Center	Pass-Through	93.087	38027637-08S000373	38,870		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>38,870</b>		
<b>Total for CFDA Number 93.087</b>				<b>38,870</b>		
Family Guidance Center	Pass-Through	93.104	38007782-09C000734	93,960		
Mo-Kan Regional Council	Pass-Through	93.104	38027754-10C001079	220,755		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>314,715</b>		
<b>Total for CFDA Number 93.104</b>				<b>314,715</b>		
Department of Health And Human Services	Direct	93.107	CU77HP01069-06-00	107,174		
Health Research Service Administration	Direct	93.107	U77HP01069	196,740		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>303,914</b>		
<b>Total for CFDA Number 93.107</b>				<b>303,914</b>		
Health Research Service Administration	Direct	93.110	5 H6MMC11059-02-00	249,756		
Department of Health And Human Services	Direct	93.110	D70MC09834	5,000		
Department of Health And Human Services	Direct	93.110	D70MC09834-02-00	279,785		
Department of Health And Human Services	Direct	93.110	D70MC09834-03-00	20,702		
Health Research Service Administration	Direct	93.110	H6MMC11059	59,093		
Department of Health And Human Services	Direct	93.110	H84MC09484	88,330		
Health Research Service Administration	Direct	93.110	MC00022	-12		
Health Research Service Administration	Direct	93.110	T73MC00022-11-02	49,784		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>752,438</b>		
Children's Mercy Hospital	Pass-Through	93.110	05-0003	38,055		
Massachusetts General Hospital	Pass-Through	93.110	38013714-09C000752	27,095		
Sids Alliance	Pass-Through	93.110	38021467-08C000072	14,989		
Kansas Department of Health and Environment	Pass-Through	93.110	38027749-10K001015	4,126		
Missouri Department of Health And Senior Services	Pass-Through	93.110	AOC10380036	75,378		
University of Oklahoma	Pass-Through	93.110	TS20081300-11	5,467		
Massachusetts General Hospital	Pass-Through	93.110	UA3MC11054	70,019		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>235,129</b>		
<b>Total for CFDA Number 93.110</b>				<b>987,567</b>		
Washington University	Pass-Through	93.135	WU-HT-10-17	7,700		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>7,700</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.135 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.135</b>				<b>7,700</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.136	SDA47308003	13,452		
Washington University	Pass-Through	93.136	WU-HT-10-35	14,220		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>27,672</b>		
<b>Total for CFDA Number 93.136</b>				<b>27,672</b>		
University of Mississippi	Pass-Through	93.137	66803-CUOM-01	47,774		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>47,774</b>		
<b>Total for CFDA Number 93.137</b>				<b>47,774</b>		
Health Research, Inc	Pass-Through	93.145	3468-02	747		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>747</b>		
<b>Total for CFDA Number 93.145</b>				<b>747</b>		
Health Research Service Administration	Direct	93.178	1D19HP14624-01-00	240,292		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>240,292</b>		
<b>Total for CFDA Number 93.178</b>				<b>240,292</b>		
A Voice For All	Pass-Through	93.184	38027687-10H001054	39,071		
A Voice For All	Pass-Through	93.184	78027687-09H000774	25,292		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>64,363</b>		
<b>Total for CFDA Number 93.184</b>				<b>64,363</b>		
Mount Sinai Med Center	Pass-Through	93.213	28016135-04C000377	6,334		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>6,334</b>		
<b>Total for CFDA Number 93.213</b>				<b>6,334</b>		
Minneapolis Medical Research Foundation	Pass-Through	93.226	38027761-10C001146	497		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>497</b>		
<b>Total for CFDA Number 93.226</b>				<b>497</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.234	A0C10380022	96,979		
Missouri Department of Health And Senior Services	Pass-Through	93.234	AOC10380021	59,291		
Missouri Department of Health And Senior Services	Pass-Through	93.234	AOC10380022	28,049		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>184,319</b>		
<b>Total for CFDA Number 93.234</b>				<b>184,319</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.236	436003859GB	18,200		
Missouri Department of Health And Senior Services	Pass-Through	93.236	AOC09380116	27,274		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>45,474</b>		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.236 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.236</b>				<b>45,474</b>		
National Institute of Mental Health	Direct	93.242	1F31MH081619	27,124		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>27,124</b>		
<b>Total for CFDA Number 93.242</b>				<b>27,124</b>		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288	132,332		
Substance Abuse And Mental Health Service Agency	Direct	93.243	U9T120288A	4,948		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>137,280</b>		
Johnson County Mental Health Center	Pass-Through	93.243	1H79T1020852-01	29,858		
Phoenix Programs Inc	Pass-Through	93.243	1H79TI017724-02	69,960		
Missouri Department of Mental Health	Pass-Through	93.243	37015438-10C001132	43,395		
City of St. Louis Missouri	Pass-Through	93.243	38004779-07S000378	19,131		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	38016538-08C000073	2,181		
National Alliance For The Mentally Ill Missouri Chapter	Pass-Through	93.243	38016538-08C000075	6,211		
Rockwood School District	Pass-Through	93.243	38027613-08S000380	8,661		
Randolph County caring Community Partners	Pass-Through	93.243	38027691-09C000784	1,515		
Livingston County C2000 Team	Pass-Through	93.243	38027697-09C000826	706		
Families As Advocates	Pass-Through	93.243	38027758-10C001103	1,975		
Missouri Department of Mental Health	Pass-Through	93.243	AOC05380001	8,719		
Missouri Department of Mental Health	Pass-Through	93.243	AOC05380001-09512	27,000		
Missouri Department of Mental Health	Pass-Through	93.243	AOC06380317	69,051		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380118	1,616,236		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380127	40,519		
Missouri Department of Mental Health	Pass-Through	93.243	AOC09380238	198,749		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>2,143,867</b>		
<b>Total for CFDA Number 93.243</b>				<b>2,281,147</b>		
Health Research Service Administration	Direct	93.247	D09HP10440	225,299		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>225,299</b>		
<b>Total for CFDA Number 93.247</b>				<b>225,299</b>		
Office of Public Health And Science	Direct	93.260	FPTPA006002-01-00	781,360		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>781,360</b>		
<b>Total for CFDA Number 93.260</b>				<b>781,360</b>		
Centers For Disease Control And Prevention	Direct	93.262	OH008319	529,369		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>529,369</b>		
<b>Total for CFDA Number 93.262</b>				<b>529,369</b>		
Health Research Service Administration	Direct	93.264	Nursing Faculty Loans	79,637		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>79,637</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.264 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.264</b>				<b>79,637</b>		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA018249-01A1	20,830		
National Institute On Alcohol Abuse	Direct	93.272	1F31AA018590-01	19,173		
National Institute On Alcohol Abuse	Direct	93.272	5T32AA013526-08	193,328		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>233,331</b>		
<b>Total for CFDA Number 93.272</b>				<b>233,331</b>		
Missouri Department of Mental Health	Pass-Through	93.275	AOC08380391	374,047		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>374,047</b>		
<b>Total for CFDA Number 93.275</b>				<b>374,047</b>		
Youth Community Coalition	Pass-Through	93.276	38026968-07C000385	17,944		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>17,944</b>		
<b>Total for CFDA Number 93.276</b>				<b>17,944</b>		
National Institute of Mental Health	Direct	93.282	1F31MH086190-01A1	24,155		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>24,155</b>		
<b>Total for CFDA Number 93.282</b>				<b>24,155</b>		
Children's Mercy Hospital	Pass-Through	93.283	06-0009	38,834		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC07380006	-35,146		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380010	214,771		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380051	15,720		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC09380061	173,887		
Missouri Department of Health And Senior Services	Pass-Through	93.283	AOC10380004	316,413		
Missouri Department of Health And Senior Services	Pass-Through	93.283	C308014007	28,796		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>753,275</b>		
<b>Total for CFDA Number 93.283</b>				<b>753,275</b>		
Health Research Service Administration	Direct	93.358	2 A10HP00014-10-00	55,179		
Health Research Service Administration	Direct	93.358	A10HP00012-09-00	17,424		
Health Research Service Administration	Direct	93.358	A10HP00012-10-00	73,617		
Health Research Service Administration	Direct	93.358	A10HP00014	11,394		
Health Research Service Administration	Direct	93.358	HP00294	57,527		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>215,141</b>		
<b>Total for CFDA Number 93.358</b>				<b>215,141</b>		
Health Research Service Administration	Direct	93.359	1D80HP11273-01-00	443,219		
Health Research Service Administration	Direct	93.359	D11HP08365	246,739		
Health Research Service Administration	Direct	93.359	HP08365	6,066		
Health Research Service Administration	Direct	93.359	HP09563	96,048		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>792,072</b>		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.359 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Total for CFDA Number 93.359</b>				<b>792,072</b>		
National Institute of Mental Health	Direct	93.389	1G20RR022777	71,965		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR022796	455,749		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR024764	-342		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR030762	36,253		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>563,625</b>		
Virginia Polytechnic Institute And State University	Pass-Through	93.389	431399-19228	13,455		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>13,455</b>		
<b>Total for CFDA Number 93.389</b>				<b>577,080</b>		
National Cancer Institute	Direct	93.398	CA119894	3,352		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>3,352</b>		
<b>Total for CFDA Number 93.398</b>				<b>3,352</b>		
ARRA - Health Research Service Administration	Direct	93.407	1T0AHP15710-01-00	22,534		
ARRA - Health Research Service Administration	Direct	93.407	T0AHP15801-01-00	24,144		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>46,678</b>		
<b>Total for CFDA Number 93.407</b>				<b>46,678</b>		
ARRA - Health Research Service Administration	Direct	93.408	ARRA - Nursing Faculty Loans	60,824		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>60,824</b>		
<b>Total for CFDA Number 93.408</b>				<b>60,824</b>		
Children's Mercy Hospital	Pass-Through	93.551	90CB0173-01	30,006		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>30,006</b>		
<b>Total for CFDA Number 93.551</b>				<b>30,006</b>		
Missouri Office of State Courts Administration	Pass-Through	93.586	OSCA 08-037-01	411		
Missouri Office of State Courts Administration	Pass-Through	93.586	OSCA 09-025-01	6,383		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>6,794</b>		
<b>Total for CFDA Number 93.586</b>				<b>6,794</b>		
Children's Trust Fund	Pass-Through	93.590	38004325-08C000404	3,770		
Children's Trust Fund	Pass-Through	93.590	38004325-10C000988	73,487		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>77,257</b>		
<b>Total for CFDA Number 93.590</b>				<b>77,257</b>		
Department of Health And Human Services	Direct	93.598	90ZV0082/01	83,660		
Department of Health And Human Services	Direct	93.598	90ZV0082/02	4,131		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.598 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>87,791</b>		
<b>Total for CFDA Number 93.598</b>				<b>87,791</b>		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-08K000413	7,477		
Missouri Planning Council For Development Division	Pass-Through	93.630	37015653-10K001023	102,210		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-10K001025	9,400		
Missouri Planning Council For Development Division	Pass-Through	93.630	38015653-10K001026	20,766		
Missouri Protection and Advocacy	Pass-Through	93.630	38027673-09K000672	27,761		
Missouri Department of Mental Health	Pass-Through	93.630	AOC0538001	16,011		
Missouri Planning Council For Development Division	Pass-Through	93.630	T8EMOMS8	34,543		
Missouri Planning Council For Development Division	Pass-Through	93.630	T8QAO MS8	56,271		
Missouri Planning Council For Development Division	Pass-Through	93.630	T8QAOMS8	944		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>275,383</b>		
<b>Total for CFDA Number 93.630</b>				<b>275,383</b>		
Department of Health And Human Services	Direct	93.631	09DN0222-02	86,031		
Department of Health And Human Services	Direct	93.631	90DN0179	64,679		
Department of Health And Human Services	Direct	93.631	90DN0222/03	131,266		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>281,976</b>		
<b>Total for CFDA Number 93.631</b>				<b>281,976</b>		
Department of Health And Human Services	Direct	93.632	90DD0617	1,604		
Department of Health And Human Services	Direct	93.632	90DD0617-03	520,522		
Department of Health And Human Services	Direct	93.632	90DD0659-01	448,123		
Department of Health And Human Services	Direct	93.632	90DD0659-02	204,445		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>1,174,694</b>		
<b>Total for CFDA Number 93.632</b>				<b>1,174,694</b>		
Missouri Department of Social Services	Pass-Through	93.643	AOC09380046	39,260		
Missouri Department of Social Services	Pass-Through	93.643	AOC09380048	38,971		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>78,231</b>		
<b>Total for CFDA Number 93.643</b>				<b>78,231</b>		
Administration For Children And Families	Direct	93.648	90CT0151/01	91,138		
Administration For Children And Families	Direct	93.648	90CT0151/02	122,745		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>213,883</b>		
<b>Total for CFDA Number 93.648</b>				<b>213,883</b>		
Missouri Department of Social Services	Pass-Through	93.652	28015473-09C000900	91,070		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>91,070</b>		
<b>Total for CFDA Number 93.652</b>				<b>91,070</b>		
Missouri Department of Social Services	Pass-Through	93.658	AO00380233	2,709		



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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.658 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Social Services	Pass-Through	93.658	AOC000380094	132,533		
Missouri Department of Social Services	Pass-Through	93.658	AOC00380094	3,178		
Missouri Department of Social Services	Pass-Through	93.658	AOC00380233	116,120		
Missouri Department of Social Services	Pass-Through	93.658	AOC08380014	58,450		
Missouri Department of Social Services	Pass-Through	93.658	AOC11380044	1,808		
Missouri Department of Social Services	Pass-Through	93.658	AOC2000407	558,737		
Missouri Department of Social Services	Pass-Through	93.658	SS80287- 02	18,290		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>891,825</b>		
<b>Total for CFDA Number 93.658</b>				<b>891,825</b>		
Missouri Department of Social Services	Pass-Through	93.664	ACO09380046	-885		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>-885</b>		
<b>Total for CFDA Number 93.664</b>				<b>-885</b>		
Missouri Department of Social Services	Pass-Through	93.669	AOC09380046	16,150		
Missouri Department of Social Services	Pass-Through	93.669	AOC09380048	15,802		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>31,952</b>		
<b>Total for CFDA Number 93.669</b>				<b>31,952</b>		
ARRA - National Institute of Allergy And Infectious Diseases	Direct	93.701	3R03AI074779-02S1	17,220		
ARRA - National Library of Medicine	Direct	93.701	3T15LM007089-18S1	75,052		
ARRA - National Institute of General Medical Sciences	Direct	93.701	3T32GM008396-18S1	27,690		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>119,962</b>		
<b>Total for CFDA Number 93.701</b>				<b>119,962</b>		
ARRA - Department of Health And Human Services	Direct	93.718	90RC0039	76,471		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>76,471</b>		
<b>Total for CFDA Number 93.718</b>				<b>76,471</b>		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.723	AOC10380308	12,264		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.723	AOC10380316	21,328		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>33,592</b>		
<b>Total for CFDA Number 93.723</b>				<b>33,592</b>		
ARRA - Missouri Department of Health And Senior Services	Pass-Through	93.725	AOC09380010	804		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>804</b>		
<b>Total for CFDA Number 93.725</b>				<b>804</b>		
Missouri Department of Social Services	Pass-Through	93.779	1LICMS300153/01	14,995		
Missouri Department of Mental Health	Pass-Through	93.779	ACO06380285	9,400		
Missouri Department of Mental Health	Pass-Through	93.779	AOC05380001	5,283		
Missouri Department of Mental Health	Pass-Through	93.779	AOC06380285	64,485		
Missouri Department of Mental Health	Pass-Through	93.779	AOC08380348	102,531		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.779 (Continued):						
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	Pass-Through	93.779	AOC09380124	172,382		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>369,076</b>		
<b>Total for CFDA Number 93.779</b>				<b>369,076</b>		
National Heart, Lung, And Blood Institute	Direct	93.837	5F32HL097463	45,189		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>45,189</b>		
<b>Total for CFDA Number 93.837</b>				<b>45,189</b>		
University of Minnesota	Pass-Through	93.846	N000188504	308		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>308</b>		
<b>Total for CFDA Number 93.846</b>				<b>308</b>		
Inflexxion, Inc.	Pass-Through	93.847	38010962-09S000920	390		
University of Massachusetts	Pass-Through	93.847	S51110000007149	3,200		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>3,590</b>		
<b>Total for CFDA Number 93.847</b>				<b>3,590</b>		
National Institute of Diabetes And Digestive	Direct	93.848	1F32DK083182	50,753		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>50,753</b>		
<b>Total for CFDA Number 93.848</b>				<b>50,753</b>		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI085627	8,273		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>8,273</b>		
<b>Total for CFDA Number 93.855</b>				<b>8,273</b>		
National Institute of General Medical Sciences	Direct	93.859	2R25GM064120-07	146,324		
National Institute of General Medical Sciences	Direct	93.859	5T32GM008396	145,124		
National Institute of General Medical Sciences	Direct	93.859	5T32GM077971-04	74,205		
National Institute of General Medical Sciences	Direct	93.859	GM085906	46,714		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>412,367</b>		
<b>Total for CFDA Number 93.859</b>				<b>412,367</b>		
National Library of Medicine	Direct	93.879	5T15LM007089-17	2,924		
National Library of Medicine	Direct	93.879	5T15LM007089-18	376,339		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>379,263</b>		
<b>Total for CFDA Number 93.879</b>				<b>379,263</b>		
Health Research Service Administration	Direct	93.884	D55HP15321	167,989		
Health Research Service Administration	Direct	93.884	HP08297	222,694		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>390,683</b>		
<b>Total for CFDA Number 93.884</b>				<b>390,683</b>		

**UNIVERSITY OF MISSOURI SYSTEM**

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Health Research Service Administration	Direct	93.888	1 D1BIT16665-01-00	235,620		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>235,620</b>		
<b>Total for CFDA Number 93.888</b>				<b>235,620</b>		
MHA Center for Education	Pass-Through	93.889	38027711-09C000862	34,970		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC09380095	207,311		
Missouri Department of Health And Senior Services	Pass-Through	93.889	AOC10380095	18,662		
Missouri Department of Health And Senior Services	Pass-Through	93.889	DH080016001	3,487		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>264,430</b>		
<b>Total for CFDA Number 93.889</b>				<b>264,430</b>		
Samaritan Hospital	Pass-Through	93.912	38020568-08C000506	52,973		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>52,973</b>		
<b>Total for CFDA Number 93.912</b>				<b>52,973</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.913	DH090017001	9,354		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>9,354</b>		
<b>Total for CFDA Number 93.913</b>				<b>9,354</b>		
Maternal And Child Health Coalition	Pass-Through	93.926	H49MC01449	71,201		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>71,201</b>		
<b>Total for CFDA Number 93.926</b>				<b>71,201</b>		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	3015409-09U000739	28,536		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	37015409-10C001136	17,864		
Missouri Department of Elementary And Secondary Education	Pass-Through	93.938	38015409-10C001057	32,022		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>78,422</b>		
<b>Total for CFDA Number 93.938</b>				<b>78,422</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.940	C310012001	52,669		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>52,669</b>		
<b>Total for CFDA Number 93.940</b>				<b>52,669</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.946	AOC08380446	42,540		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>42,540</b>		
<b>Total for CFDA Number 93.946</b>				<b>42,540</b>		
Children's Trust Fund	Pass-Through	93.950	38004325-10C001041	10,799		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>10,799</b>		
<b>Total for CFDA Number 93.950</b>				<b>10,799</b>		
Missouri Department of Mental Health	Pass-Through	93.959	AOC01380098	165,909		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.959 (Continued):						
93 Department Of Health And Human Services (Continued):						
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>165,909</b>		
<b>Total for CFDA Number 93.959</b>				<b>165,909</b>		
University of Kansas Medical Center Research Institute, Inc	Pass-Through	93.969	QR841512	4,146		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>4,146</b>		
<b>Total for CFDA Number 93.969</b>				<b>4,146</b>		
Centers For Disease Control And Prevention	Direct	93.988	200-2004-09985	363,321		
<b>Subtotal for Department Of Health And Human Services -Direct</b>				<b>363,321</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.988	AOC07380006	18,100		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>18,100</b>		
<b>Total for CFDA Number 93.988</b>				<b>381,421</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008003	204		
Missouri Department of Health And Senior Services	Pass-Through	93.991	SDA43008006	3,644		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>3,848</b>		
<b>Total for CFDA Number 93.991</b>				<b>3,848</b>		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC07380028	14,638		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC07380159	14,598		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC08380087	33,709		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC09380049	8,675		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC10380014	34,384		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC10380108	43,875		
Missouri Department of Health And Senior Services	Pass-Through	93.994	AOC10380434	17		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C305225002	-8		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C307093009	465		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C309088002	128,357		
Missouri Department of Health And Senior Services	Pass-Through	93.994	C310149008	4,376		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>283,086</b>		
<b>Total for CFDA Number 93.994</b>				<b>283,086</b>		
University of Utah	Pass-Through	93.CON	2507044-04	87,178		
Harris-Stowe State University	Pass-Through	93.CON	38009694-10C001091	2,833		
John Snow, Inc.	Pass-Through	93.CON	38011599-09C000908	3,000		
Primaris	Pass-Through	93.CON	38019074-09C000559	104,664		
<b>Subtotal for Department Of Health And Human Services -Pass-Through</b>				<b>197,675</b>		
<b>Total for CFDA Number 93.CON</b>				<b>197,675</b>		
<b>Total for Department Of Health And Human Services</b>					<b>16,992,516</b>	
<b>94 Corporation For National And Community Service</b>						
Kansas State Department of Education	Pass-Through	94.004	37027678-09K000728	7,413		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 94.004 (Continued):						
94 Corporation For National And Community Service (Continued):						
Missouri Department of Elementary And Secondary Education	Pass-Through	94.004	38015409-10K001097	7,316		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>14,729</b>		
<b>Total for CFDA Number 94.004</b>				<b>14,729</b>		
Corporation For National And Community Service	Direct	94.005	09LHWMO001	68,777		
<b>Subtotal for Corporation For National And Community Service -Direct</b>				<b>68,777</b>		
<b>Total for CFDA Number 94.005</b>				<b>68,777</b>		
Corporation For National And Community Service	Direct	94.006	36005632-09K000595	13,603		
<b>Subtotal for Corporation For National And Community Service -Direct</b>				<b>13,603</b>		
Jumpstart	Pass-Through	94.006	190200	109,188		
ARRA - Missouri Department of Economic Development	Pass-Through	94.006	37015392-10K000948	29,418		
Jumpstart	Pass-Through	94.006	500200	105,796		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>244,402</b>		
<b>Total for CFDA Number 94.006</b>				<b>258,005</b>		
Missouri Department of Economic Development	Pass-Through	94.007	37015392-10K000983	39,374		
Missouri Department of Economic Development	Pass-Through	94.007	38015395-10K001149	43,676		
<b>Subtotal for Corporation For National And Community Service -Pass-Through</b>				<b>83,050</b>		
<b>Total for CFDA Number 94.007</b>				<b>83,050</b>		
Corporation For National And Community Service	Direct	94.013	06VSWMO003	12,378		
<b>Subtotal for Corporation For National And Community Service -Direct</b>				<b>12,378</b>		
<b>Total for CFDA Number 94.013</b>				<b>12,378</b>		
<b>Total for Corporation For National And Community Service</b>					<b>436,939</b>	
<b>96 Social Security Administration</b>						
Virginia Commonwealth University	Pass-Through	96.CON	PT101757-SC100430	58,329		
<b>Subtotal for Social Security Administration -Pass-Through</b>				<b>58,329</b>		
<b>Total for CFDA Number 96.CON</b>				<b>58,329</b>		
<b>Total for Social Security Administration</b>					<b>58,329</b>	
<b>97 Department Of Homeland Security</b>						
Missouri Department of Health And Senior Services	Pass-Through	97.008	AOC10380304	22,527		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>22,527</b>		
<b>Total for CFDA Number 97.008</b>				<b>22,527</b>		
Missouri Department of Mental Health	Pass-Through	97.032	AOC05380001	17,784		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>17,784</b>		

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

Schedule of Expenditures of Federal Awards  
Year Ended June 30, 2010

Grant/Program Title Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2010 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 97.032 (Continued):						
97 Department Of Homeland Security (Continued):						
<b>Total for CFDA Number 97.032</b>				<b>17,784</b>		
State Emergency Management Agency	Pass-Through	97.042	MASS-CARE-6209	5,436		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>5,436</b>		
<b>Total for CFDA Number 97.042</b>				<b>5,436</b>		
United States Department of Homeland Security	Direct	97.043	2009-RB-63-0136	19,181		
United States Department of Homeland Security	Direct	97.043	EMW-2008-GR-0623	10,235		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>29,416</b>		
<b>Total for CFDA Number 97.043</b>				<b>29,416</b>		
Federal Emergency Management Agency	Direct	97.097	2009-RB-63-0081	5,215		
<b>Subtotal for Department Of Homeland Security -Direct</b>				<b>5,215</b>		
<b>Total for CFDA Number 97.097</b>				<b>5,215</b>		
Association of State Dam Safety Officials	Pass-Through	97.CON	38001435-10R001109	36,485		
Association of State Dam Safety Officials	Pass-Through	97.CON	38001435-10R001110	8,615		
<b>Subtotal for Department Of Homeland Security -Pass-Through</b>				<b>45,100</b>		
<b>Total for CFDA Number 97.CON</b>				<b>45,100</b>		
<b>Total for Department Of Homeland Security</b>					<b>125,478</b>	
<b>Total for Other Programs</b>						<b>56,127,424</b>
<b>Total Expenditures of Federal Awards</b>						<b>\$ 793,937,165</b>

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

Notes to the Schedule of Expenditures of Federal Awards

Year ended June 30, 2010

---

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

The accompanying schedule of expenditures of federal awards (the Schedule) summarizes the expenditures of the University of Missouri System (the University) under programs funded by the federal government for the year ended June 30, 2010. The Schedule has been prepared on the accrual basis of accounting.

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

**2. Research and Development Cluster**

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

**3. Indirect Costs**

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

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

The University recovers indirect costs under the federal financial assistance programs based on predetermined rates up to 51.5% which were negotiated between the University and the U.S. Department of Health and Human Services for the year ended June 30, 2010.

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

Notes to the Schedule of Expenditures of Federal Awards, Continued

Year ended June 30, 2010

**4. Grants to Subrecipients**

Of the federal expenditures presented in the Schedule, the University provided \$20,732,785 in expenditures to subrecipients. The funds were primarily provided to other institutions of higher education, and related to various grant programs across the following federal agencies:

<u>Federal Agency</u>	<u>Amount</u>
U.S. Department of Agriculture	\$ 1,418,137
U.S. Department of Commerce	207,985
U.S. Department of Defense	3,422,631
U.S. Department of the Interior	60,231
U.S. Department of Justice	90,420
U.S. Department of Labor	92,511
U.S. Department of State	96,378
U.S. Department of Transportation	615,198
National Aeronautics & Space Administration	412,454
National Endowment for the Humanities	9,947
National Science Foundation	3,834,648
Small Business Administration	810,752
Environmental Protection Agency	57,592
Nuclear Regulatory Commission	30,000
U.S. Department of Energy	671,721
U.S. Department of Education	1,476,397
U.S. Department of Health and Human Services	7,186,962
Corporation for National and Community Service	2,974
U.S. Department of Homeland Security	77,531
U.S. Agency for International Development	158,316
	<u>\$ 20,732,785</u>

**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 Nos. 93.264 and 93.408. The following schedule represents loans advanced (which are included on the face of the schedule of expenditures of federal awards), and outstanding by the University as of and for the year ended June 30, 2010:



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

Notes to the Schedule of Expenditures of Federal Awards, Continued

Year ended June 30, 2010

<b>Federal Grantor/Program Title</b>	<b>Loans Advanced</b>	<b>Loans Outstanding</b>
U.S. Department of Education:		
<b>Columbia Campus -</b>		
84.038 Federal Perkins Loan Program	\$ 2,242,816	\$ 15,015,541
84.268 Federal Direct Loans	130,428,071	N/A
84.268 Federal Direct Loans (PLUS)	41,336,910	N/A
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	712,449	N/A
84.032 Federal Family Education Loans (PLUS)	154,073	N/A
<b>Kansas City Campus-</b>		
84.038 Federal Perkins Loan Program	331,571	7,465,098
84.268 Federal Direct Loans	95,001,363	N/A
84.268 Federal Direct Loans (PLUS)	14,909,316	N/A
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	6,319,278	N/A
84.032 Federal Family Education Loans (PLUS)	2,501,312	N/A
<b>Missouri University of Science and Technology -</b>		
84.038 Federal Perkins Loan Program	447,856	5,462,295
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	23,161,224	N/A
84.032 Federal Family Education Loans (PLUS)	3,134,836	N/A
<b>St. Louis Campus -</b>		
84.038 Federal Perkins Loan Program	352,195	2,438,016
84.032 Federal Family Education Loans (Subsidized and Unsubsidized)	80,094,701	N/A
84.032 Federal Family Education Loans (PLUS)	3,901,359	N/A
U. S. Department of Health and Human Services:		
<b>Columbia Campus -</b>		
93.342 Health Profession Student Loans	779,401	3,721,981
93.342 Loans for Disadvantaged Students	25,000	178,173
93.364 Nursing Student Loans	302,708	1,169,451
<b>Kansas City Campus -</b>		
93.342 Health Profession Student Loans	1,065,378	8,578,841
93.342 Loans for Disadvantaged Students	74,000	669,914
93.264 Nursing Faculty Loans	64,526	108,224
93.408 ARRA - Nursing Faculty Loans	27,273	27,273
<b>St. Louis Campus -</b>		
93.342 Health Profession Student Loans	14,000	296,763
93.364 Nursing Student Loans	-	27,728
93.264 Nursing Faculty Loans	15,111	106,449
93.408 ARRA - Nursing Faculty Loans	33,551	33,551

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

Schedule of Findings and Questioned Costs

Year ended June 30, 2010

---

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

- (a) The type of report issued on the basic financial statements: **Unqualified Opinions on the business-type activities, the discretely presented component unit, and the aggregate remaining fund information**
- (b) Significant deficiencies in internal control were disclosed by the audit of the basic financial statements: **None Reported**  
Material weaknesses: **No**
- (c) Noncompliance which is material to the basic financial statements: **No**
- (d) Significant Deficiencies in internal control over major programs: **Yes**  
Material weaknesses: **Yes**
- (e) The type of report issued on compliance for major programs:
  - Student Financial Assistance Cluster – **Unqualified**
  - Research and Development Cluster – **Unqualified**
  - State Fiscal Stabilization Funds Cluster – **Unqualified**
  - Supplemental Nutrition Assistance Program Cluster – **Unqualified**
  - CFDA #10.500 – U.S. Department of Agriculture – Cooperative Extension Service Program – **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
  - Research and Development Cluster
  - State Fiscal Stabilization Funds Cluster
  - Supplemental Nutrition Assistance Program Cluster
  - CFDA #10.500 – U.S. Department of Agriculture – Cooperative Extension Service Program

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

(h) Dollar threshold used to distinguish between Type A and Type B programs: **\$3,000,000**

(i) Auditee qualified as a low-risk auditee under section .530 of OMB Circular A-133: **No**

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

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

---

**FINDING 2010-01**

---

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

**Federal Program Titles** – Research and Development Cluster, Student Financial Assistance Cluster, and Substance Abuse and Mental Health Services – Projects of Regional and National Significance

**CFDA Nos.** – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster, Student Financial Assistance Cluster, and Substance Abuse and Mental Health Services – Projects of Regional and National Significance

**Grant Identification Numbers** – As listed in the Schedule of Expenditures of Federal Awards

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

**Criteria** – Section .310 of OMB Circular A-133 requires the University of Missouri System (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 to be presented within the SEFA 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.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure that accrual-basis federal award expenditures were accurately presented within the unadjusted SEFA related to the Student Financial Assistance Cluster, Research and Development Cluster, and Substance Abuse and Mental Health Services – Projects of Regional and National Significance Program. While performing test work related to the accuracy of amounts presented within the SEFA for the Student Financial Assistance Cluster, it was identified that the general ledger detail for the Federal Work-Study Program at the University of Missouri – Kansas City included expenditures in the amount of \$1,331,176 whereas the unadjusted SEFA included expenditures in the amount of \$1,270,865. Management indicated this error occurred due to a formula error in the spreadsheet utilized to reconcile Federal Work-Study Program expenditures per the general ledger to the SEFA.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

Additionally, while performing procedures related to the accuracy of the SEFA, it was identified that Grant Identification Nos. 2UD1TIO13591-07, 2UD1TIO13592-07, and 2UD1TIO13592-08 were inconsistently presented between the Research and Development Cluster and the Substance Abuse and Mental Health Services – Projects of Regional and National Significance Program (outside of the Research and Development Cluster). Upon further review by the University, it was determined that these grant identification numbers were most accurately presented as part of the Research and Development Cluster. Therefore, \$984,448 of expenditures were reclassified from the Substance Abuse and Mental Health Services – Projects of Regional and National Significance Program to the Research and Development Cluster.

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

**Context** – The condition found related to the presentation of Federal Work-Study Program expenditures in the SEFA resulted in the exclusion of \$60,311 of Federal Work-Study Program expenditures at the University of Missouri – Kansas City. Total adjusted Federal Work-Study Program expenditures at the University of Missouri – Kansas City were \$1,331,176. Upon identification of this error, management corrected the SEFA.

Additionally, the condition found related to the inconsistent presentation of Grant Identification Nos. 2UD1TIO13591-07, 2UD1TIO13592-07, and 2UD1TIO13592-08 in the SEFA resulted in the exclusion of \$984,448 of expenditures from the Research and Development Cluster, and inclusion of \$984,448 of expenditures as part of the Substance Abuse and Mental Health Services – Projects of Regional and National Significance Program (outside of the Research and Development Cluster). Upon identification of this error, management corrected the SEFA.

**Cause and Effect** – The University did not have an effective system of internal controls in place to ensure that Federal Work-Study Program expenditures were accurately included within the unadjusted SEFA. As a result, such amounts were not accurately presented within the unadjusted SEFA.

Additionally, the inconsistent presentation of Grant Identification Nos. 2UD1TIO13591-07, 2UD1TIO13592-07, and 2UD1TIO13592-08 within the unadjusted SEFA occurred because the University did not have an effective system of internal controls in place to ensure grant identification numbers were accurately included within the SEFA. In this instance, because grant identification numbers within the unadjusted SEFA for various amendments/subsets of these awards were inaccurately and inconsistently presented, the University's normal review process related to reviewing the accuracy of the SEFA did not identify the inconsistency in presentation.

**Recommendations** – 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 and Corrective Actions** – The University agrees it must strengthen its existing processes and controls to ensure Research and Development Cluster, Student Financial Assistance Cluster, and

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

Substance Abuse and Mental Health Services – Projects of Regional and National Significance program expenditures are accurately reported in the SEFA.

The Controller's Office will enhance its SEFA reviews to better identify inaccuracies and inconsistencies on the SEFA. Additionally, the Controller's Office will conduct training with the campus Sponsored Programs Offices regarding the determination of the proper cluster for new awards. These processes will be in place by August 31, 2011.

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

---

**FINDING 2010-02**

---

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

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

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

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

**Grant Award Period** – July 1, 2009 through June 30, 2010

**Compliance Requirement** – Reporting

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

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the reporting compliance requirement as it relates to CFDA No. 84.063 – Federal Pell Grant Program within the Student Financial Assistance Cluster. While performing procedures related to the reporting of Pell payment data for 102 total disbursements, it was identified that Pell payment data for six of ten Fall disbursements selected for test work for the Missouri University of Science and Technology campus were reported outside of the 30 calendar day requirement established by the OMB Circular A-133 Compliance Supplement and OMB 1845-0039. Management indicated this was a result of a transmission error when uploading disbursement records on September 1, 2009 via the U.S. Department of Education's Common Origination and Reporting System. While Missouri University of Science and Technology management identified that a transmission error occurred and attempted to resubmit the information via the U.S. Department of Education's Common Origination and Reporting System, it was later identified that some records were not resubmitted because such were erroneously marked within Missouri University of Science and Technology's system as having been successfully submitted during the first upload attempt. Upon identification by Missouri University of Science and Technology management on September 28, 2009, such Pell payment data was subsequently remitted, outside of the 30 calendar day requirement.

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

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**Context** – The University’s records indicate the error identified impacted the reporting of Pell Payment Data for 742 Pell disbursements made between August 17, 2009 and September 1, 2009 at the Missouri University of Science and Technology. During the Fall 2009 term, 1,373 Pell disbursements were made at the Missouri University of Science and Technology.

**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, specifically following a failed transmission to the U.S. Department of Education’s Common Origination and Reporting System. As a result, Pell payment data for 742 Pell disbursements 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 and OMB 1845-0039.

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

The Pell payment late reporting was caused by a transmission error. The Missouri University of Science and Technology has instituted a reconciliation process and cross-trained team members to ensure compliance with the 30 calendar day reporting requirement. Additionally, the process is now performed twice a month allowing any error to be discovered and corrected within the required time period. These procedures were implemented in April 2010.

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

---

**FINDING 2010-03**

---

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

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

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

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

**Grant Award Period** – July 1, 2009 through June 30, 2010

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

**Criteria** – 34 CFR Part 668 requires that if an institution credits a student’s account at the institution with Federal Family Education Loans, Federal Perkins Loans, or Federal Direct Student Loans, the institution must notify the student, or parent of the date and amount of the disbursement; the student or parent’s right to cancel all or a portion of that loan or loan disbursement and have the loan proceeds returned to the holder of that loan; and the procedures and the time by which the student or parent must notify the institution that he or she wishes to

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

cancel the loan or loan disbursement. This notification is to be performed no earlier than 30 days before, and no later than 30 days after, crediting the student's account at the institution with Federal Family Education Loans, Federal Perkins Loans, or Federal Direct Student Loans.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with all of the requirements of the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement as it relates to CFDA Nos. 84.032, 84.038, and 84.268 within the Student Financial Assistance Cluster. While performing procedures related to the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement, it was identified that for 20 of 20 student's Fall Federal Family Education Loan (CFDA No. 84.032), Federal Perkins Loans (CFDA No. 84.038), and Federal Direct Student Loan (CFDA No. 84.268) disbursements selected for test work at the University of Missouri – Kansas City, the required notifications of credit to students' accounts were not performed after crediting the student's account at the institution with Federal Family Education Loan, Federal Perkins Loan, and Federal Direct Student Loan funds.

Additionally, it was identified that for 14 of 14 student's Spring Federal Family Education Loan (CFDA No. 84.032), Federal Perkins Loans (CFDA No. 84.038), and Federal Direct Student Loan (CFDA No. 84.268) disbursements selected for test work at the University of Missouri – Kansas City, the required notifications of credit to students' accounts were made outside the 30 day requirement. Specifically, notifications were made on March 5, 2010, which resulted in notifications for all Spring disbursements made prior to February 3, 2010 being performed more than 30 days after crediting the student's account at the institution, as required by 34 CFR Part 668.

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

**Context** – The University of Missouri – Kansas City's records indicate that the condition found at the University of Missouri – Kansas City related to providing required notifications of credit to students' accounts during the Fall term impacted 14,992 disbursements, which represents all students who received Fall disbursements. The University of Missouri – Kansas City's records indicate that the condition found at the University of Missouri – Kansas City related to providing required notifications of credit to students' accounts during the Spring term impacted 13,666 of 14,569 Spring disbursements, which represents all students who received disbursements prior to February 3, 2010.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that notifications required by the University of Missouri – Kansas City were performed within 30 days after crediting the student's account at the institution with Federal Family Education Loan, Federal Perkins Loan, or Federal Direct Student Loan funds. As a result, notifications to impacted students were not performed related to Fall disbursements, and were performed more than 30 days after crediting the student's account at the institution for Spring disbursements made prior to February 3, 2010.

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

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

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

The Kansas City Student Financial Aid Office was unaware that disbursement notifications were not being sent from the Kansas City Cashier's Office. Once the Student Financial Aid Office became aware of the issue, they modeled their notification process after the Columbia campus Student Financial Aid Office's notification process and began sending notifications of disbursements to students daily on March 5, 2010.

**Contact Name: Ryan Rapp, Associate Controller**

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

---

**FINDING 2010-04**

---

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

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

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

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

**Grant Award Period** – July 1, 2009 through June 30, 2010

**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 institution as soon as possible, but no later than 45 days after the date the institution determines that a student withdrew.

34 CFR Part 668.22 prescribes that the date utilized in calculating Title IV funds to be returned is the date the student began the official withdrawal process, or the date of the student's notification of the intent to withdraw, whichever is earlier. If a student did not begin the official withdrawal process or provide notification of the intent to withdraw, the date of the institution's determination that the student withdrew would be the date the school becomes aware that the student ceased attendance. Also, if the total amount of title IV grant or loan assistance, or both, that the student earned as calculated is greater than the total amount of title IV grant or loan assistance, or both, that was disbursed to the student or on behalf of the student, as of the date of the institution's determination that the student withdrew, the difference between these amounts must be treated as a post-withdrawal disbursement.

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



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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Return of Title IV Funds compliance requirement as it relates to the Student Financial Assistance Cluster. While performing procedures related to the Special Tests & Provisions – Return of Title IV funds compliance requirement, the following conditions were identified:

- For three of 15 students’ return of Title IV fund calculations selected for test work at the Missouri University of Science and Technology, funds were returned for an incorrect amount. In one of these three students’ return of Title IV fund calculations, the error occurred because the incorrect number of days within the payment period was used in the return of Title IV fund calculation.
- For two of 15 students’ return of Title IV fund calculations selected for test work at the Missouri University of Science and Technology and two of 15 students’ return of Title IV fund calculations selected for test work at the University of Missouri – St. Louis, the calculations were performed using either the date withdrawal information was entered into the PeopleSoft system or an incorrect date which did not accurately reflect the date the student began the official withdrawal process. 34 CFR 668.22 requires that the date the student began the official withdrawal process be used. This condition also resulted in all or part of the required funds to be returned for the two of 15 students selected for test work at the Missouri University of Science and Technology being returned outside of the 45 day requirement prescribed by 34 CFR 668.173.
- For one of 15 students selected for test work at the Missouri University of Science and Technology, no post-withdrawal disbursement was performed, as required by 34 CFR 668.22.

**Questioned Costs** – Most likely questioned costs related to the Missouri University of Science and Technology returning an incorrect amount of Title IV funds or related to the return of Title IV funds calculations being prepared using incorrect dates are estimated to be \$23 for Federal Perkins Loans (CFDA No. 84.038), \$289 for Subsidized Family Federal Education Loans (CFDA No. 84.032), and \$731 for PLUS Family Federal Education Loans (CFDA No. 84.032). Most likely questioned costs were calculated by the Missouri University of Science and Technology based upon a recalculation performed for the entire population of Return of Title IV calculations made during the year for the Missouri University of Science and Technology.

Most likely questioned costs related to the University of Missouri – St. Louis return of Title IV calculations being prepared using incorrect dates are estimated to be \$757 for Subsidized Family Federal Education Loans (CFDA No. 84.032) and \$1,349 for Unsubsidized Family Federal Education Loans (CFDA No. 84.032). Most likely questioned costs were calculated by the University of Missouri – St. Louis based upon a recalculation performed for the entire population of Return of Title IV calculations made during the year for the University of Missouri – St. Louis.

There are no questioned costs related to students for which a post-withdrawal disbursement should be performed at the Missouri University of Science and Technology.

**Context** – The conditions found related to returning an incorrect amount of Title IV funds or related to the return of Title IV fund calculations being prepared using incorrect dates impacted 25 return of Title IV calculations at the Missouri University of Science and Technology and 15 return of Title IV calculations at the the University of Missouri – St. Louis. The University’s records indicate that there were 76 return of Title IV funds calculations

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

performed at the Missouri University of Science and Technology and 376 return of Title IV funds calculations the University of Missouri – St. Louis.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure the Missouri University of Science and Technology and the University of Missouri – St. Louis utilized the accurate inputs in the return of Title IV calculations, which resulted in incorrect amounts of aid being returned (Missouri University of Science and Technology) or incorrect dates being used (Missouri University of Science and Technology and the University of Missouri – St. Louis). As a result, the return of Title IV calculations for the Missouri University of Science and Technology and the University of Missouri – St. Louis were not performed in accordance with 34 CFR Part 668.22 and 34 CFR 668.173.

Additionally, the University did not have an effective system of internal control to ensure that students entitled to a post-withdrawal disbursement at the Missouri University of Science and Technology received such a disbursement, which resulted in a student not receiving a post-withdrawal disbursement that was required to be made in accordance with 34 CFR Part 668.22.

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

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

The calculation of return of Title IV funds and the calculation of aid that could have been disbursed on the Missouri University of Science and Technology campus were not performed correctly due to an error in the calculation of the number of days and inadequate oversight to ensure the correct data was entered into the Return of Title IV Calculation software. This issue was addressed prior to the Spring 2010 semester.

The Student Financial Aid offices on the University of Missouri-St. Louis campus and the Missouri University of Science and Technology campus have communicated the date utilized in calculating the return of Title IV funds with the campus Registrar's Offices and as of March 2010, the campus Registrars' Offices have modified the business process to utilize the date the students initiate the withdrawal in the calculation of the return of Title IV funds.

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

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**FINDING 2010-05**

---

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

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

**CFDA No.** – 84.032 (Federal Family Education Loans)

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

**Grant Award Period** – July 1, 2009 through June 30, 2010

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

**Criteria** – As established by 34 CFR Part 682.610, under the Federal Family Education Loan program, schools must initially complete and return the Student Status Confirmation Reports sent by the U.S. Department of Education within 30 days of receipt. Additionally, unless the school expects to complete its next Student Status Confirmation Reports within 60 days, the school must notify the lender or guarantee agency within 30 days, if it discovers that a student who received a loan either did not enroll or ceased to be enrolled on at least a half-time basis. Information to be reported includes, but is not limited to, changes in status resulting from loans made to full-time students who have ceased to be enrolled on a full-time basis, loans made to a student who have ceased to be enrolled on at least a half-time basis, or loans to students accepted for enrollment, yet who failed to enroll on at least a half-time basis.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the Special Tests & Provisions – Student Status Changes compliance requirement as it relates to CFDA No. 84.032 (Federal Family Education Loans) within the Student Financial Assistance Cluster. While performing test work related to the timely reporting of student status changes, it was identified that student status changes were reported after more than 60 days for three of 17 students selected for test work at the University of Missouri – St. Louis and one of 17 students selected for test work at the Missouri University of Science and Technology. Additionally, it was identified that a student status change was not reported for one of 24 students selected for test work at the University of Missouri (Columbia campus).

Additionally, it was identified that for four of 17 students selected for test work at the University of Missouri – Kansas City and one of 17 students selected for test work at the Missouri University of Science and Technology, information was reported within Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal ranging between 1 and 13 days.

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

**Context** – The conditions found related to the timely reporting of student status changes impacted three of 17 students selected for test work that had withdrawn from the University of Missouri – St. Louis, one of 17 students selected for test work at the Missouri University of Science and Technology, and one of 24 students selected for test work at the University of Missouri (Columbia campus) during the fiscal year ended June 30, 2010. The University's records indicate that approximately 365, 76, and 371 recipients of student financial assistance withdrew during the fiscal year ended June 30, 2010 at the University of Missouri – St. Louis, Missouri University of Science and Technology, and the University of Missouri (Columbia campus), respectively.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

The conditions found related to the reporting of information within the Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal impacted Student Status Confirmation Reports for the University of Missouri – Kansas City and Missouri University of Science and Technology, and occurred for five of 34 students selected for test work for the aforementioned campuses. The University of Missouri – Kansas City and Missouri University of Science and Technology records indicate that approximately 277 and 76 recipients of student financial assistance, respectively, withdrew during the fiscal year ended June 30, 2010.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that that student status changes were reported in accordance with 34 CFR Part 682.610. As a result, student status changes were either reported after more than 60 days or not reported for certain students at the University of Missouri – St. Louis, Missouri University of Science and Technology, and the University of Missouri (Columbia campus), respectively.

Additionally, the University did not have an effective system of internal control in place to ensure that student status changes related to withdrawn students were reported as of the correct date. As a result, information was reported within Student Status Confirmation Reports utilizing a date that differed from the date of withdrawal by certain students at the University of Missouri – Kansas City and Missouri University of Science and Technology.

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

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

The Campus Registrars and Financial Aid Offices have implemented processes to accurately report student withdrawal dates and student status changes. These changes were implemented in March 2010.

The University of Missouri – Kansas City and Missouri University of Science and Technology have modified their process to use the date a student initiates the withdrawal rather than the date the withdrawal was processed in the system. These changes were implemented in March 2010.

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

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**FINDING 2010-06**

---

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

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

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

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

**Grant Award Periods** – Various

**Compliance Requirements** – Cash Management

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

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the cash management compliance requirement. The University performs draw downs based upon expenditures recorded within the general ledger, as of the general ledger date. Typically, the general ledger date represents the date an expenditure is paid. However, if a manual hold is placed on an expenditure, or if a high volume of vouchers are being processed, the general ledger date may precede the actual payment date.

Additionally, while performing test work related to the cash management compliance requirement, it was identified that one of 40 expenditures selected for test work was drawn down 12 days prior to being paid (\$40,000 direct expenditure plus \$20,600 of related indirect costs incurred on U.S. Department of Health and Human Services, CFDA No. 93.701 – ARRA, Grant Identification No. 1RC2HL103465-01). Management indicated that this error occurred due to the processing of a high volume of vouchers, which resulted in a delay in checks being prepared for some expenditures.

**Questioned Costs** – Most likely questioned costs related to interest earned on expenditures drawn down prior to being paid are estimated to be \$52, consisting of \$41 of direct expenditures and \$11 of indirect expenditures. Most likely questioned costs relate to the following Federal agencies:

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

<u>Federal Agency</u>	<u>Amount, which includes ARRA and non-ARRA expenditures</u>
U.S. Department of Agriculture	\$ 8
National Science Foundation	24
U.S. Department of Energy	2
U.S. Department of Education	1
U.S. Department of Health and Human Services	17
	<u>\$ 52</u>

Most likely questioned costs were calculated by the University via the performance of a system query to identify all expenditures with a payment date preceding the draw down date, and then by applying the 4-week U.S. Department of Treasury interest rate to identified expenditures.

**Context** – The University’s records indicate that the conditions found related to expenditures being drawn down prior to being paid impacted \$2,778,711 of expenditures, which were paid between 1 and 240 days after being drawn down. Of this amount, \$367,618 of expenditures were paid 15 or more days after being incurred.

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that all expenditures were paid as of the date such expenditures were drawn down. Since draw downs are based upon the general ledger date as opposed to the payment date, there is a risk that items could be drawn down prior to being paid when a delay in processing expenditures occurs due to a manual hold placed on the expenditure or due to the high volume of expenditures being processed.

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

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

The University updated the automated billing process in PeopleSoft in August 2010 to only create an invoice after the expenditure has been paid rather than at the time the expenditure is entered into the system.

**Contact Name: Ryan Rapp, Associate Controller**

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

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**FINDING 2010-07**

---

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

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

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

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

**Grant Award Periods** – Various

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

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

Additionally, OMB Circular A-110, *Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations*, requires procurement records and files for purchases in excess of \$25,000 to include the following at a minimum: (a) basis for contractor selection, (b) justification for lack of competition when competitive bids or offers are not obtained, and (c) basis for award cost or price that all procurement transactions shall be conducted in a manner to provide, to the maximum extent practical, open and free competition.

**Conditions Found** – The University did not have an effective system of internal control in place to ensure compliance with the procurement and suspension and debarment compliance requirement, specifically as it relates to transactions initially recorded as part of a department identification number that was not flagged as Federal. While performing test work related to the University’s compliance with the procurement and suspension and debarment compliance requirement, it was identified that one of 65 transactions selected for test work was not substantiated with documentation evidencing the University’s verification that the other parties were not suspended or debarred, as required by 2 CFR Part 180.

Additionally, while performing test work related to the University’s compliance with the procurement and suspension and debarment compliance requirement, it was identified that one of 65 transactions selected for test work was not substantiated by justification for lack of competition when competitive bids or offers were not obtained (i.e., sole source documentation), as required by OMB Circular A-110.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**Questioned Costs** – There are no questioned costs related to the transaction selected for test work that was not substantiated with documentation evidencing the University’s verification that the other parties were not suspended or debarred because the other party was not suspended or debarred, as identified by checking the EPLS subsequent to the sample being selected for test work. Expenditures associated with this matter were \$194,267 (U.S. Department of Agriculture, Payments to Agricultural Experiment Stations Under the Hatch Act, CFDA No. 10.203 within the Research and Development Cluster), which represent all expenditures incurred with the other party.

Known questioned costs related to the transaction not substantiated by appropriate sole source documentation are \$30,000 (U.S. Department of Agriculture, Grant Identification No. 58-6227-5-0029, CFDA No. 10.001). Most likely questioned costs are not determinable.

**Context** – Total construction expenditures of the Research and Development Cluster are estimated to be approximately \$2,045,781 for the year ended June 30, 2010.

Total expenditures of the Research and Development Cluster are \$184,365,475 for the year ended June 30, 2010.

**Cause and Effect** – The University’s mechanism for complying with the procurement and suspension and debarment compliance requirement for covered transactions varies by type of transaction, and occurs by checking the EPLS, by collecting a certification from the other party, or by including a condition within the purchase order authorizing the covered transaction. The trigger for performance of such processes occurs when expenditures are incurred as part of a departmental identification number that is flagged as Federal. The transaction for which there was no documentation evidencing the University’s verification that the other party was not suspended or debarred related to construction expenditures incurred in a program managed outside of the University’s Office of Sponsored Programs, which were initially recorded as part of a department identification number that was not flagged as Federal. As such, the performance of the normal process to validate the other party was not suspended or debarred did not occur.

While the University’s procurement policies require unique items or services that meet established dollar thresholds to be supported by approved sole source documentation, the transaction not substantiated by approved sole source documentation occurred due to a training issue. As such, the University did not have documentation of its justification for lack of competition when competitive bids or offers were not obtained.

**Recommendation** – We recommend the University strengthen its existing processes and controls relative to ensuring covered transactions are not entered into with suspended or debarred parties in accordance with 2 CFR Part 180, and to ensure that justification for lack of competition when competitive bids or offers are not obtained is documented in accordance with OMB Circular A-110.

**Views of Responsible Officials and Corrective Actions** – The University agrees that it must strengthen its existing processes and controls relative to ensuring covered transactions are not entered into with suspended or debarred parties in accordance with 2 CFR Part 180 and ensure that justification for lack of competition when competitive bids or offers are not obtained is documented in accordance with OMB Circular A-110.



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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

In what is believed to be an isolated instance, a federally funded construction project was not identified appropriately as a federal project in the financial system. Due to the timing of discovering this error there were transactions executed on the project through September 2009 without checking EPLS. The University continues to include Procurement Suspension and Debarment in its training curriculum.

The University has policies and procedures that require documentation of sole source justification be completed when competitive bids or offers are not obtained. This appears to be an isolated instance of non-compliance. The University will ensure this requirement is included in procurement and sponsored programs training.

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

---

**FINDING 2010-08**

---

**Federal Agency** – U.S. Department of Education passed through the State of Missouri Department of Higher Education

**Federal Program Title** – State Fiscal Stabilization Fund (ARRA)

**CFDA Nos.** – 84.394 and 84.397

**Grant Identification Numbers** – UNIV OF MO-2082 and UNIV OF MO-2018

**Compliance Requirement** – Special Tests & Provisions – R1 – Separate Accountability for ARRA Funding

**Criteria** – 2 CFR Part 176.210 requires recipients of ARRA funding to maintain records that identify adequately the source and application of Recovery Act funds.

**Conditions Found** – The University did not have an effective system of internal control to ensure that state fiscal stabilization funds were separately tracked. The State of Missouri awarded state fiscal stabilization funds to the University through House Bill No. 3 as an appropriation. The University established a separate revenue general ledger program code, but did not establish a separate expenditure general ledger program code. As a result, no mechanism to provide for the separate accountability of state fiscal stabilization fund expenditures existed. Prior to the receipt of state fiscal stabilization funds, the University documented a policy whereby state fiscal stabilization funds would be used to pay for the first compensation and student aid charges normally funded by its general operations. However, the specific state fiscal stabilization fund expenditures were commingled within the general ledger as part of the University's general operation expenditures. Therefore, the separate accountability for ARRA funding required by 2 CFR Part 176.210 was not completely attained. In connection with the audit process, the University was able to perform an after-the-fact query of eligible compensation and student aid expenditures incurred.

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

**Context** – The condition found related to the tracking of all state fiscal stabilization fund expenditures, which represented \$48,279,545 of dollars associated with the state fiscal stabilization funds education program (CFDA No. 83.394) and \$23,549,853 of dollars associated with the state fiscal stabilization funds government services program (CFDA No. 83.397).

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2010

---

**Cause and Effect** – The University did not have an effective system of internal control in place to ensure that state fiscal stabilization fund expenditures were separately tracked, which resulted in such expenditures being commingled with all compensation and student aid expenditures within the University’s general operations fund.

**Recommendations** – We recommend the University strengthen its controls relative to ensuring state fiscal stabilization funds are separately tracked and accounted for, as required by 2 CFR Part 176.210.

**Views of Responsible Officials and Corrective Actions** – The University agrees that it must strengthen its existing processes and controls relative to separate tracking and accounting for state fiscal stabilization funds in accordance with 2 CFR Part 176.210.

The University will establish a process for Fiscal Year 2011 to separately identify and track State Fiscal Stabilization Funds ARRA funds from other general operating expenditures.

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