



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

OMB Circular A-133 Single Audit Report

Year ended June 30, 2014

(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, 2014

Table of Contents

	Page(s)
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 for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133, <i>Audits of States, Local Governments, and Non-Profit Organizations</i>	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	88-95

The University of Missouri System's audited basic financial statements, as of and for the year ended June 30, 2014, 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, in accordance with the 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, 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, 2014 and the related notes to the financial statements, which collectively comprise the University of Missouri System's basic financial statements, and have issued our report thereon dated October 10, 2014. Our report on the basic financial statements included an emphasis of matter paragraph because effective July 1, 2013 the University of Missouri System implemented Government Accounting Standards Board (GASB) No. 65, *Items Previously Reported as Assets and Liabilities*, GASB No. 67, *Financial Reporting for Pension Plans*, and GASB No. 68, *Accounting and Financial Reporting for Pensions*. Our opinion was not modified with respect to this matter.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University of Missouri System's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University of Missouri System's internal control. Accordingly, we do not express an opinion on the effectiveness of University of Missouri System's internal control.

A deficiency in internal control 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, 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. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.



Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University of Missouri System's financial statements are free from 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*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the University of Missouri System's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the University of Missouri System's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

KPMG LLP

St. Louis, Missouri
October 10, 2014



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

Independent Auditors' Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*

The Board of Curators
University of Missouri System:

Report on Compliance for Each Major Federal Program

We have audited the University of Missouri System's, a component unit of the State of Missouri, compliance with the types of compliance requirements described in the *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, 2014. The University of Missouri System's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditors' Responsibility

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



Opinion on Each Major Federal Program

In our opinion, the University of Missouri System complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2014.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, 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 2014-001, 2014-002, and 2014-004. Our opinion on each major federal program is not modified with respect to these matters.

The University of Missouri System's responses to the noncompliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University of Missouri System's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

Report on Internal Control Over Compliance

Management of the University of Missouri System is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University of Missouri System's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program 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.

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

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 material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we identified certain deficiencies in internal control over compliance, as described in the accompanying scheduling of findings and questioned costs as Findings 2014-001, 2014-002, 2014-003, and 2014-004, that we consider to be significant deficiencies.



The University of Missouri System's responses to the internal control over compliance findings identified in our audit are described in the accompanying schedule of findings and questioned costs. The University of Missouri System's responses were not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the responses.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards Required by OMB Circular A-133

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, 2014, and the related notes to the financial statements, which collectively comprise the University of Missouri System's basic financial statements. We issued our report thereon dated October 10, 2014, which contained unmodified opinions on those financial statements. Our report on the basic financial statements included an emphasis of matter paragraph because effective July 1, 2013 the University of Missouri System implemented Government Accounting Standards Board (GASB) No. 65, *Items Previously Reported as Assets and Liabilities*, GASB No. 67, *Financial Reporting for Pension Plans*, and GASB No. 68, *Accounting and Financial Reporting for Pensions*. Our opinion was not modified with respect to this matter. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the 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 is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditure of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.

KPMG LLP

St. Louis, Missouri
March 16, 2015

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Student Financial Assistance Cluster						
84 United States Department Of Education						
United States Department of Education Student Aid	Direct	84.007	P007A132394	\$ 813,919		
United States Department of Education Student Aid	Direct	84.007	P007A132395	291,497		
United States Department of Education Student Aid	Direct	84.007	P007A132396	153,320		
United States Department of Education Student Aid	Direct	84.007	P007A132397	295,373		
United States Department of Education Student Aid	Direct	84.033	P033A092397	-1,544		
United States Department of Education Student Aid	Direct	84.033	P033A122394	-512		
United States Department of Education Student Aid	Direct	84.033	P033A122395	-3,282		
United States Department of Education Student Aid	Direct	84.033	P033A122397	-1,006		
United States Department of Education Student Aid	Direct	84.033	P033A132394	1,126,794		
United States Department of Education Student Aid	Direct	84.033	P033A132395	865,993		
United States Department of Education Student Aid	Direct	84.033	P033A132396	206,417		
United States Department of Education Student Aid	Direct	84.033	P033A132397	365,084		
United States Department of Education Student Aid	Direct	84.033	P033A142394	11,243		
United States Department of Education Student Aid	Direct	84.033	P033A142395	7,749		
United States Department of Education Student Aid	Direct	84.033	P033A142396	446		
United States Department of Education Student Aid	Direct	84.033	P033A142397	5,759		
United States Department of Education Student Aid	Direct	84.038	Perkins Admin Allow	90,568		
United States Department of Education Student Aid	Direct	84.038	Perkins Loan Program	6,476,219		
United States Department of Education Student Aid	Direct	84.063	P063P045258	-490		
United States Department of Education Student Aid	Direct	84.063	P063P095258	490		
United States Department of Education Student Aid	Direct	84.063	P063P110261	-650		
United States Department of Education Student Aid	Direct	84.063	P063P120259	218,671		
United States Department of Education Student Aid	Direct	84.063	P063P120260	37,834		
United States Department of Education Student Aid	Direct	84.063	P063P120261	493,664		
United States Department of Education Student Aid	Direct	84.063	P063P125258	265,195		
United States Department of Education Student Aid	Direct	84.063	P063P130259	22,977,315		
United States Department of Education Student Aid	Direct	84.063	P063P130260	6,387,695		
United States Department of Education Student Aid	Direct	84.063	P063P130261	15,594,062		
United States Department of Education Student Aid	Direct	84.063	P063P135258	13,802,729		
United States Department of Education Student Aid	Direct	84.063	P063Q060259	30,555		
United States Department of Education Student Aid	Direct	84.063	P063Q065258	18,080		
United States Department of Education Student Aid	Direct	84.063	P063Q080260	8,230		
United States Department of Education Student Aid	Direct	84.063	P063Q100261	24,395		
United States Department of Education Student Aid	Direct	84.268	Direct Loans	415,959,284		
United States Department of Education Student Aid	Direct	84.379	P379T130259	3,760		
United States Department of Education Student Aid	Direct	84.379	P379T130261	21,079		
United States Department of Education Student Aid	Direct	84.379	P379T140259	36,237		
United States Department of Education Student Aid	Direct	84.379	P379T140261	205,974		
United States Department of Education Student Aid	Direct	84.379	P379T145258	50,704		
Subtotal for United States Department Of Education -Direct				486,838,850		
Total for United States Department Of Education						486,838,850

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Department Of Health And Human Services (Continued):						
93 Department Of Health And Human Services (Continued):						
93 Department Of Health And Human Services						
Health Research Service Administration	Direct	93.264	Nursing Faculty Loans	210,635		
Health Research Service Administration	Direct	93.342	Health Profession Student Loans	3,636,829		
Health Research Service Administration	Direct	93.342	Loans for Disadvantaged Students	85,000		
Health Research Service Administration	Direct	93.364	Nursing Student Loans	298,701		
Health Research Service Administration	Direct	93.925	1T08HP25306-01-00	562,740		
Subtotal for Department Of Health And Human Services -Direct					4,793,905	
93 ARRA Funding for Department Of Health And Human Services						
ARRA - Health Research Service Administration	Direct	93.408	ARRA - Nursing Faculty Loans	1,550		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct					1,550	
Total for Department Of Health And Human Services						4,795,455
Total for Student Financial Assistance Cluster						491,634,305
Research and Development Cluster						
10 United States Department Of Agriculture						
Agricultural Research Services	Direct	10.001	158-6226-2-061	19,335		
Agricultural Research Services	Direct	10.001	58-3607-3-971	34,998		
Agricultural Research Services	Direct	10.001	58-3611-1-730	41,673		
Agricultural Research Services	Direct	10.001	58-3622-0-645	125,411		
Agricultural Research Services	Direct	10.001	58-3622-2-652	3,967		
Agricultural Research Services	Direct	10.001	58-3622-2-660	-3,192		
Agricultural Research Services	Direct	10.001	58-3622-2-662	29,517		
Agricultural Research Services	Direct	10.001	58-3622-3-004	10,891		
Agricultural Research Services	Direct	10.001	58-3622-3-006	27,336		
Agricultural Research Services	Direct	10.001	58-3622-3-007	135,552		
Agricultural Research Services	Direct	10.001	58-3622-3-010	13,800		
Agricultural Research Services	Direct	10.001	58-3622-3-012	45,561		
Agricultural Research Services	Direct	10.001	58-3622-3-013	25,460		
Agricultural Research Services	Direct	10.001	58-3622-3-014	10,277		
Agricultural Research Services	Direct	10.001	58-3622-3-016	4,929		
Agricultural Research Services	Direct	10.001	58-3622-3-017	28,140		
Agricultural Research Services	Direct	10.001	58-3622-4-006	42,870		
Agricultural Research Services	Direct	10.001	58-3622-4-007	10,872		
Agricultural Research Services	Direct	10.001	58-3622-4-011	5,500		
Agricultural Research Services	Direct	10.001	58-3622-4-012	4,429		
Agricultural Research Services	Direct	10.001	58-3622-4-015	1,410		
Agricultural Research Services	Direct	10.001	58-3622-4-016	17,094		
Agricultural Research Services	Direct	10.001	58-3625-2-602	137,637		
Agricultural Research Services	Direct	10.001	58-3625-2-603	336,447		
Agricultural Research Services	Direct	10.001	58-5440-2-309	17,981		
Agricultural Research Services	Direct	10.001	58-6645-1-019	81,957		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Agricultural Research Services	Direct	10.001	58-6645-1-032	31,449		
Agricultural Research Services	Direct	10.001	59-0206-4-025	10,521		
Agricultural Research Services	Direct	10.001	59-0206-9-077	110,009		
Agricultural Research Services	Direct	10.001	59-0206-9-078	15,656		
Agricultural Research Services	Direct	10.001	59-3611-4-009	20,956		
Agricultural Research Services	Direct	10.001	59-3622-4-002	44,981		
Agricultural Research Services	Direct	10.001	59-3622-4-007	5,416		
Agricultural Research Services	Direct	10.001	59-6645-2-072	73,445		
Agricultural Research Services	Direct	10.001	59-6645-3-001	61,675		
Agricultural Research Services	Direct	10.001	59-6645-4-005	141,457		
Agricultural Research Services	Direct	10.001	59-6645-4-006	55,599		
Department of Agriculture	Direct	10.025	13-8429-1675-CA	4,359		
Department of Agriculture	Direct	10.156	12-25-G-1284	30,298		
National Institute of Food and Agriculture	Direct	10.156	12-25-G-1506	30,273		
National Institute of Food and Agriculture	Direct	10.200	2010-34113-21088	-3,646		
National Institute of Food and Agriculture	Direct	10.200	2010-38901-20939	28		
Cooperative State Research Education And Extension Service	Direct	10.202	McIntire Stennis	563,908		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to Agricultural Experiment Stations Under Hatch Act	5,967,819		
Cooperative State Research Education And Extension Service	Direct	10.203	Payments to 1890 Land-Grant Colleges and Tuskegee Institute	712,026		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health	5,370		
Cooperative State Research Education And Extension Service	Direct	10.207	Animal Health/Vet Med	69,300		
Department of Agriculture	Direct	10.250	58-3000-2-0107	80,123		
Department of Agriculture	Direct	10.250	58-6000-2-0083	4,725		
Department of Agriculture	Direct	10.253	59-5000-0-0027	48,031		
Department of Agriculture	Direct	10.290	058-0111-13-002	515,898		
Department of Agriculture	Direct	10.290	58-0111-12-002	643		
Department of Agriculture	Direct	10.290	58-0111-12-003	268,162		
Department of Agriculture	Direct	10.290	58-0111-13-004	561,678		
Department of Agriculture	Direct	10.290	58-0111-13-011	1,112		
Department of Agriculture	Direct	10.290	58-0111-14-003	212,374		
Department of Agriculture	Direct	10.290	58-0111-9-002	915		
National Institute of Food and Agriculture	Direct	10.303	2011-51106-31005	216,790		
National Institute of Food and Agriculture	Direct	10.303	2012-51130-20186	80,048		
Agricultural Research Services	Direct	10.309	59-5306-2-336	10,070		
National Institute of Food and Agriculture	Direct	10.310	2009-65104-05679	25,265		
National Institute of Food and Agriculture	Direct	10.310	2010-65106-21301	61,598		
National Institute of Food and Agriculture	Direct	10.310	2010-65205-20647	359,597		
National Institute of Food and Agriculture	Direct	10.310	2010-85216-20645	62,165		
National Institute of Food and Agriculture	Direct	10.310	2011-67015-20025	154,188		
National Institute of Food and Agriculture	Direct	10.310	2011-67015-20070	16,184		
National Institute of Food and Agriculture	Direct	10.310	2011-67021-30391	165,054		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30084	87,689		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30105	84,079		
National Institute of Food and Agriculture	Direct	10.310	2011-68004-30214	1,050,867		
National Institute of Food and Agriculture	Direct	10.310	2011-68006-30815	111,575		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
National Institute of Food and Agriculture	Direct	10.310	2012-67009-19667	28,582		
National Institute of Food and Agriculture	Direct	10.310	2012-67012-19974	52,440		
National Institute of Food and Agriculture	Direct	10.310	2012-68002-19872	174,024		
National Institute of Food and Agriculture	Direct	10.310	2012-68006-30180	56,774		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21023	93,154		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21076	15,045		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21202	276		
National Institute of Food and Agriculture	Direct	10.310	2013-68004-20364	584,686		
National Institute of Food and Agriculture	Direct	10.310	2014-68006-21838	1,062		
Agricultural Research Services	Direct	10.310	59-1245-3-003	81,305		
Forest Service	Direct	10.652	09-CA-11330134-102	-1,502		
Department of Agriculture	Direct	10.652	13-CA-11120101-003	4,897		
Forest Service	Direct	10.652	13-CA-11330134-105	2,659		
Forest Service	Direct	10.672	09-DG-11420004-293	-17,537		
Forest Service	Direct	10.680	13-DG-11420004-248	38,515		
Department of Agriculture	Direct	10.902	68-6424-11-132	447		
Department of Agriculture	Direct	10.902	69-6424-12-160	675		
Department of Agriculture	Direct	10.902	69-6424-12-164	57,106		
Department of Agriculture	Direct	10.902	NRCS 69-6424-11-140	765		
Department of Agriculture	Direct	10.902	NRCS 69-6424-12-165	4,287		
Department of Agriculture	Direct	10.912	68-6424-11-132	12,488		
Department of Agriculture	Direct	10.912	68-6424-9-301	-410		
Department of Agriculture	Direct	10.912	69-6424-12-160	25,971		
Department of Agriculture	Direct	10.912	69-6424-12-164	1,692		
Department of Agriculture	Direct	10.912	NRCS 69-6424-11-140	57,181		
Department of Agriculture	Direct	10.914	69-6424-12-160	851		
Department of Agriculture	Direct	10.914	69-6424-12-164	70		
Department of Agriculture	Direct	10.924	69-6424-12-160	187		
Department of Agriculture	Direct	10.924	69-6424-12-164	53		
Foreign Agriculture Service	Direct	10.960	58-3148-0-009	667,452		
Foreign Agriculture Service	Direct	10.960	58-3148-0-024	84,244		
Foreign Agriculture Service	Direct	10.960	58-3148-0-025	11,303		
Foreign Agriculture Service	Direct	10.960	58-3148-9-010	613,539		
Forest Service	Direct	10.CON	09-JV-11242311-008	79,902		
Forest Service	Direct	10.CON	09-JV-11242311-061	1,089		
Forest Service	Direct	10.CON	09-JV-11242311-064	-236		
Forest Service	Direct	10.CON	09-JV-11242311-067	52,350		
Forest Service	Direct	10.CON	09-PA-11242305-143	163,787		
Forest Service	Direct	10.CON	10-JV-11221632-178	3,072		
Forest Service	Direct	10.CON	10-JV-11221632-215	41,485		
Forest Service	Direct	10.CON	10-JV-11242311-059	50,747		
Forest Service	Direct	10.CON	10-JV-11242311-061	3,350		
Forest Service	Direct	10.CON	10-JV-11242311-095	208		
Forest Service	Direct	10.CON	10-JV-11242311-104	20,446		
Forest Service	Direct	10.CON	10-JV-11242311-123	10,833		
Forest Service	Direct	10.CON	10-JV-11242311-132	48,142		
Forest Service	Direct	10.CON	11-CR-11242310-062	30,634		
Forest Service	Direct	10.CON	11-CR-11242311-031	73,305		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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	11-JV-11242311-054	24,331		
Forest Service	Direct	10.CON	11-JV-11242311-099	14,913		
Forest Service	Direct	10.CON	12-CR-11242311-032	39,795		
Forest Service	Direct	10.CON	12-CS-11242311-141	63,050		
Forest Service	Direct	10.CON	12-JV-11242305-070	42,291		
Forest Service	Direct	10.CON	12-JV-11242305-120	39,693		
Forest Service	Direct	10.CON	12-JV-11242311-022	183,941		
Forest Service	Direct	10.CON	12-JV-11242311-068	64,115		
Forest Service	Direct	10.CON	12-JV-11242311-091	14,815		
Forest Service	Direct	10.CON	12-PA-11090500-018	25,660		
Forest Service	Direct	10.CON	13-CR-11242311-047	32,915		
Forest Service	Direct	10.CON	13-JV-11221632-046	71,881		
Forest Service	Direct	10.CON	13-JV-11242311-063	13,964		
Forest Service	Direct	10.CON	13-JV-11330152-058	16,044		
Forest Service	Direct	10.CON	14-CR-11242311-007	23,067		
Fish And Wildlife Service	Direct	10.CON	28008035-07C000503	29		
Department of Agriculture	Direct	10.CON	RBS-11-03	17,918		
Department of Agriculture	Direct	10.CON	RBS-14-01	49,972		
Subtotal for United States Department Of Agriculture -Direct				17,309,370		
University of Il Urbana Champaign	Pass-through	10.001	2012-03152-01	19,826		
University of Nebraska Lincoln	Pass-through	10.001	25-6222-0338-003	-9,696		
Missouri Department of Agriculture	Pass-through	10.170	12-25-B-1680	34,229		
Missouri Department of Agriculture	Pass-through	10.170	28015364-12C001415	4,713		
Missouri Department of Agriculture	Pass-through	10.170	28015364-12C001417	1,652		
Missouri Department of Agriculture	Pass-through	10.170	28015364-12C001418	2,220		
Missouri Department of Agriculture	Pass-through	10.170	28015364-14C001632	10,336		
Iconic Health, LLC	Pass-through	10.212	28027692-14C001633	11,000		
University of Minnesota	Pass-through	10.215	H001226938	5,469		
University of Minnesota	Pass-through	10.215	H001911521	30,249		
North Central Region Sustainable Agriculture Research and Education	Pass-through	10.215	H002484801	42,884		
Lincoln University	Pass-through	10.216	2014-3556	62,069		
Lincoln University	Pass-through	10.216	3474	74,162		
Lincoln University	Pass-through	10.216	3484	37,115		
Lincoln University	Pass-through	10.216	3510B	23,035		
Lincoln University	Pass-through	10.216	3511	44,823		
Lincoln University	Pass-through	10.216	3529A	13,861		
Navajo Technical University	Pass-through	10.227	28027828-13C001588	18,112		
Mississippi State University	Pass-through	10.255	018000 321470 12	17,541		
Michigan State University	Pass-through	10.304	RC101676MO	48		
University of Minnesota	Pass-through	10.309	H001545606	2,068		
University of Wyoming	Pass-through	10.310	1001391-Missouri	57,006		
University of California Davis	Pass-through	10.310	201015718-23	19,002		
Samuel Roberts Noble Foundation	Pass-through	10.310	2010-901-001	20,332		
Lincoln University	Pass-through	10.310	2014-3553	10,943		
Lincoln University	Pass-through	10.310	2014-68022-21596	15,061		
Lincoln University	Pass-through	10.310	3537A	1,739		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Iowa State University	Pass-through	10.310	416-40-63H	224,288		
Iowa State University	Pass-through	10.310	416-40-90A	58,920		
Virginia Polytechnic Institute and State University	Pass-through	10.310	422262-19228	71,445		
Oklahoma State University	Pass-through	10.310	AB-5-67700.UMKC	31,058		
Texas A&M University	Pass-through	10.310	S110071	195,563		
University of Minnesota	Pass-through	10.312	H001353202	28,299		
Missouri Department of Conservation	Pass-through	10.664	161	28,576		
Missouri Forest Foundation	Pass-through	10.672	28015564-11C001297	188		
Missouri Forest Foundation	Pass-through	10.672	28015564-12C001324	37,600		
Mississippi State University	Pass-through	10.902	080300-330328-02	17,869		
Ricky James Gladbach	Pass-through	10.CON	28027778-11C001292	3,662		
GV & JS Glasbach Trust	Pass-through	10.CON	28027779-11C001293	3,465		
Mary E Mechlin	Pass-through	10.CON	28027781-11C001295	11,625		
Donnie Pratt	Pass-through	10.CON	28027782-11C001296	14,638		
Alita Ann Johnson Revocable Trust	Pass-through	10.CON	28027811-13C001567	31,542		
C & J Patke Family, LP	Pass-through	10.CON	28027812-13C001568	400		
Charles W. Cochran Revocable Trust	Pass-through	10.CON	28027813-13C001569	991		
Triplett Farms, Inc.	Pass-through	10.CON	28027824-13C001579	4,035		
				<hr/>		
Subtotal for United States Department Of Agriculture -Pass-through				1,333,963		
Total for United States Department Of Agriculture						<hr/> 18,643,333
 11 United States Department Of Commerce						
Economic Development Administration	Direct	11.307	05-69-05493	105,095		
National Institute Standards And Technology	Direct	11.609	60NANB12D156	21,809		
National Institute Standards And Technology	Direct	11.609	70NANB13H183	4,241		
National Institute Standards And Technology	Direct	11.609	70NANB9H9167	3,989		
				<hr/>		
Subtotal for United States Department Of Commerce -Direct				135,134		
University Corporation For Atmospheric Research	Pass-through	11.467	Z11-91848	-580		
				<hr/>		
Subtotal for United States Department Of Commerce -Pass-through				-580		
Total for United States Department Of Commerce						<hr/> 134,554
 12 United States Department of Defense						
Air Force Research Lab	Direct	12.300	FA8750-11-1-0073	-27,285		
Air Force Office of Scientific Research	Direct	12.300	FA8750-14-2-0072	283,329		
Office of Naval Research	Direct	12.300	N00014-08-1-0267	170,770		
Office of Naval Research	Direct	12.300	N00014-10-1-0463	178,110		
Office of Naval Research	Direct	12.300	N00014-10-1-0518	100,702		
Office of Naval Research	Direct	12.300	N00014-10-1-0923	134,545		
Office of Naval Research	Direct	12.300	N00014-11-1-0157	221,138		
Office of Naval Research	Direct	12.300	N00014-11-1-0256	30,090		
Office of Naval Research	Direct	12.300	N00014-11-1-0334	98,832		
Office of Naval Research	Direct	12.300	N00014-11-1-0473	409,532		
Office of Naval Research	Direct	12.300	N00014-11-1-0494	3		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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	N00014-12-1-0495	14,167		
Office of Naval Research	Direct	12.300	N00014-13-1-0238	50,765		
Office of Naval Research	Direct	12.300	N00014-13-1-0380	2,443		
Office of Naval Research	Direct	12.300	N00014-13-1-0402	162,723		
Office of Naval Research	Direct	12.300	N00014-13-1-0516	287,908		
Office of Naval Research	Direct	12.300	N00014-13-1-0757	225,400		
Office of Naval Research	Direct	12.300	N00014-14-1-0368	4,217		
Office of Naval Research	Direct	12.300	N00014-14-1-0402	37,649		
Naval Research Laboratory	Direct	12.300	N00173-11-1-G008	187,843		
Office of Naval Research	Direct	12.300	ND001413P1017	69,484		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0022	524,208		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0078	74,508		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0092	91,864		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-12-1-0021	91,806		
Department of Defense	Direct	12.420	W81XWH-09-2-0176	1,828		
Department of Defense	Direct	12.420	W81XWH-10-1-0474	92,995		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-10-1-0783	118,417		
Department of Defense	Direct	12.420	W81XWH-10-1-0838	22,471		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-10-1-1020	112,509		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-11-1-0154	88,979		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-11-1-0273	21,434		
Department of Defense	Direct	12.420	W81XWH-11-1-0603	84,112		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-11-1-0805	207,057		
Department of Defense	Direct	12.420	W81XWH-11-2-0155	1,852,154		
Department of Defense	Direct	12.420	W81XWH-12-1-0162	39,178		
Department of Defense	Direct	12.420	W81XWH-12-1-0191	319,357		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-12-2-0069	27,005		
Department of Defense	Direct	12.420	W81XWH-13-1-0138	119,187		
United States Army Medical Research And Material Command	Direct	12.420	W81XWH-13-1-0174	160,853		
United States Army Medical Research Acquisition Activity	Direct	12.420	W81XWH-13-1-0496	106,304		
Department of Army	Direct	12.431	W911NF-08-1-0188	122,914		
Army Research Office	Direct	12.431	W911NF-09-1-0158	159		
Army Research Office	Direct	12.431	W911NF-09-1-0199	103,018		
Army Research Office	Direct	12.431	W911NF-09-1-0469	28,825		
Army Research Office	Direct	12.431	W911NF-10-1-0279	421,589		
Army Research Office	Direct	12.431	W911NF-10-1-0422	73,165		
Army Research Office	Direct	12.431	W911NF-10-1-0476	109,577		
Department of Army	Direct	12.431	W911NF-10-2-0077	477,877		
Army Research Office	Direct	12.431	W911NF-11-1-0426	99,828		
Army Research Office	Direct	12.431	W911NF-12-1-0146	205,146		
Army Research Office	Direct	12.431	W911NF-12-1-0465	70,364		
Army Research Office	Direct	12.431	W911NF-12-2-0029	40,414		
Army Research Office	Direct	12.431	W911NF-13-1-0002	193,924		
Department of Defense	Direct	12.597	HQ0034-14-1-0004	87,463		
Army Research Office	Direct	12.630	W911NF-12-1-0147	98,462		
Department of Army	Direct	12.630	W9132T-12-2-0035	43,005		
Air Force Research Lab	Direct	12.800	FA9453-13-1-0289	87,834		
Air Force Office of Scientific Research	Direct	12.800	FA9550-09-1-0168	143,817		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Air Force Office of Scientific Research	Direct	12.800	FA9550-10-1-0482	21,824		
Air Force Office of Scientific Research	Direct	12.800	FA9550-11-1-0245	92,610		
Air Force Office of Scientific Research	Direct	12.800	FA9550-13-1-0195	50,820		
Air Force Office of Scientific Research	Direct	12.800	FA9550-14-1-0091	50,268		
National Security Agency	Direct	12.902	H98230-12-1-0424	8,327		
National Security Agency	Direct	12.902	H98230-13-1-0437	2,669		
Air Force Research Lab	Direct	12.910	FA9453-10-1-0001	17,389		
Department of Navy	Direct	12.910	N66001-12-1-4237	127,620		
National Security Agency	Direct	12.CON	28016711-14C001635	124,522		
Air Force Research Lab	Direct	12.CON	FA8750-12-C-0118	183,834		
Defense Advanced Research Projects Agency	Direct	12.CON	FA9451-08-C-0167	159,763		
Air Force Research Lab	Direct	12.CON	FA9453-11-C-0235	89,295		
National Geospatial Intelligence Agency	Direct	12.CON	HM0177-12-C-0009	138,134		
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-10-C-0013	232,586		
Office of Naval Research	Direct	12.CON	N00014-11-C-0392	38,635		
Office of Naval Research	Direct	12.CON	N00014-12-M-0051	-20,977		
Office of Naval Research	Direct	12.CON	N00014-14-P-1115	10,894		
Naval Medical Research Center	Direct	12.CON	N32398-13-P-0354	51,797		
Naval Surface Warfare Center	Direct	12.CON	N61331-14-P-8548	8,827		
Department of Army	Direct	12.CON	W15QKN-06-D-0031	4,336		
Space and Missile Defense Command	Direct	12.CON	W9113M-09-C-0046	-2,176		
Department of Defense	Direct	12.CON	W912HQ-11-C-0077	238,912		
Department of Army	Direct	12.CON	W912HZ-11-P-0280	318		
US Army Engineering Research and Development Center	Direct	12.CON	W912HZ-13-P-0044	75,526		
US Army Engineering Research and Development Center	Direct	12.CON	W9132T-11-C-0008	315		
US Army Engineering Research and Development Center	Direct	12.CON	W9132T-13-C-0016	180,687		
Army Research Office	Direct	12.CON	W9132T-13-P-0043	7,500		
Subtotal for United States Department of Defense -Direct				11,100,227		
University of Florida	Pass-through	12.000	UF-EIES-1014046-UMO	19,713		
Boone County, Missouri	Pass-through	12.217	28002709-13C001488	12,140		
Brown University	Pass-through	12.351	HDTRA1-14-1-0008	51,840		
Henry M Jackson Foundation for the Advancement of Military Medicine, Inc	Pass-through	12.420	706345	20,609		
Greenville Hospital System	Pass-through	12.420	FLOW	25,504		
Leonard Wood Institute	Pass-through	12.431	400-238	-411		
Leonard Wood Institute	Pass-through	12.431	400-253	68,897		
Leonard Wood Institute	Pass-through	12.431	400-256	89,475		
University of Iowa	Pass-through	12.431	PO# 1000643896	13,208		
Intelligent Fusion Technology	Pass-through	12.800	010-2	111,746		
Penn State University	Pass-through	12.800	4731-UM-AFOSR-0002	308,313		
Teledyne Scientific & Imaging LLC	Pass-through	12.800	B9U570610	38,789		
Indiana University	Pass-through	12.800	BL-4331200-MUS	51,281		
National Center for Defense Manufacturing and Machining	Pass-through	12.800	FA8650-12-2-7230	181,566		
Array Information Technology	Pass-through	12.800	SUB A016-2014	976		
ThermAvant Technologies, LLC	Pass-through	12.CON	00039678	34,453		
Intelligent Fusion Technology	Pass-through	12.CON	012-2	4,888		
METSS Corporation	Pass-through	12.CON	022010A	-3,682		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
12 United States Department of Defense (Continued):						
Oak Ridge Associated University	Pass-through	12.CON	10-24159	5,691		
Crosslink	Pass-through	12.CON	11-9-0001	18,556		
Applied Technology Associates	Pass-through	12.CON	140104	5,178		
Applied Technology Associates	Pass-through	12.CON	140276	24,000		
21st Century Systems Inc	Pass-through	12.CON	2012-MS&T-001	29,196		
21st Century Systems Inc	Pass-through	12.CON	2014-MS&T-001	50,586		
TechFlow Scientific	Pass-through	12.CON	2135-001	42,964		
Nems/Mems Works, LLC	Pass-through	12.CON	28016915-12C001326	73,504		
Nems/Mems Works, LLC	Pass-through	12.CON	28016915-14C001634	30,000		
Technical Data Analysis, Inc.	Pass-through	12.CON	28027810-13R001566	33,257		
Habsonic, LLC	Pass-through	12.CON	28027830-14R001608	25,000		
Digital Optics Technologies, Inc.	Pass-through	12.CON	28027831-14K001636	17,309		
M4 Engineering Inc	Pass-through	12.CON	40413	33,549		
Boeing Company	Pass-through	12.CON	850264	79,554		
Boeing Company	Pass-through	12.CON	852022	14,996		
BAE Systems	Pass-through	12.CON	861556	61,009		
Texas Research Institute At Austin	Pass-through	12.CON	A7119-400-12-SC1511	121,575		
ARC Technology LLC	Pass-through	12.CON	ARC-MU RPS2	117,944		
Steel Founders' Society of America	Pass-through	12.CON	CAST-001	55,705		
Advanced Technology International	Pass-through	12.CON	DOTC-14-06-INIT005	33,014		
Advanced Technology International	Pass-through	12.CON	DOTC-14-06-INIT006	39,197		
Texas Research Institute At Austin	Pass-through	12.CON	F7224-13-SC1527	11,077		
Missouri Science Corp	Pass-through	12.CON	FA9550-12-C-0060	271,416		
Stevens Institute of Technology	Pass-through	12.CON	H98230-08-D-0171	137,024		
Kitware Inc.	Pass-through	12.CON	K000977-00S02	23,859		
Navmar Applied Sciences Corporation	Pass-through	12.CON	NASC-M801-MST	36,800		
Stevens Institute of Technology	Pass-through	12.CON	RT109-009	38,185		
System Research and Applications Corporation	Pass-through	12.CON	S280000166	55,073		
Toyon Research Corp	Pass-through	12.CON	SC13-5844-1	28,684		
Toyon Research Corp	Pass-through	12.CON	SC13-58844-1	98,729		
ThermAvant Technologies, LLC	Pass-through	12.CON	TAT-UMC-07-18-11	8,841		
ThermAvant Technologies, LLC	Pass-through	12.CON	TAT-UMC-07-28-11	3,767		
Tau Technologies, LLC	Pass-through	12.CON	TAU 12-001	110,805		
Taitech, Inc.	Pass-through	12.CON	TS13-23-001	109,032		
Nanotechnology Enterprises, Inc.	Pass-through	12.CON	W15QKN-11-9-0001	684		
University of Maryland	Pass-through	12.CON	Z903703	-12,481		
University of Maryland	Pass-through	12.CON	Z910202	37,579		
Subtotal for United States Department of Defense -Pass-through				2,900,163		

Total for United States Department of Defense

14,000,390

14 Department Of Housing And Urban Development

City of Columbia Missouri	Pass-through	14.218	28004558-14C001727	3,647		
Mid America Regional Council (Marc)	Pass-through	14.703	38014933-13K001548	21,797		
St. Louis University	Pass-through	14.703	MORIP0025-10	20,780		
Urban Strategies, Inc	Pass-through	14.866	28027825-13S001580	9,666		
Children's Mercy Hospital	Pass-through	14.906	13-0032	32,461		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
14 Department Of Housing And Urban Development (Continued):						
Subtotal for Department Of Housing And Urban Development -Pass-through				88,351		
Total for Department Of Housing And Urban Development						88,351
 15 Department Of The Interior						
United States Bureau of Land Management	Direct	15.231	L12AC20333	20,346		
United States Bureau of Land Management	Direct	15.232	L12AC20609	-639		
Fish And Wildlife Service	Direct	15.650	12170BG102	6,111		
Fish And Wildlife Service	Direct	15.650	F11AC000589	3,659		
Fish And Wildlife Service	Direct	15.669	F12AC01651	69,406		
Fish And Wildlife Service	Direct	15.670	F12AC00802	52,066		
Geological Survey	Direct	15.805	G11AP20089	63,688		
Geological Survey	Direct	15.808	G11AC20311	90,464		
Geological Survey	Direct	15.808	G11AC20344	15		
Geological Survey	Direct	15.808	G12AC20386	2,264		
Geological Survey	Direct	15.808	G13AC00028	72,335		
Geological Survey	Direct	15.810	G12AC20161	-197		
Geological Survey	Direct	15.810	G14AC00115	6,874		
Geological Survey	Direct	15.812	G09AC00363	81,860		
Geological Survey	Direct	15.812	G10AC00271	106,509		
Geological Survey	Direct	15.812	G10AC00528	20,240		
Geological Survey	Direct	15.812	G10AC00607	468		
Geological Survey	Direct	15.812	G11AC20385	47,176		
Geological Survey	Direct	15.812	G11AC20386	52,148		
Geological Survey	Direct	15.812	G12AC20147	135,870		
Geological Survey	Direct	15.812	G12AC20149	-4,896		
Geological Survey	Direct	15.812	G12AC20361	5,327		
Geological Survey	Direct	15.812	G13AC00020	95,472		
Geological Survey	Direct	15.812	G13AC00153	50,050		
Geological Survey	Direct	15.812	G13AC00226	33,975		
Geological Survey	Direct	15.812	G13AC00256	21,523		
National Park Service	Direct	15.944	2014-04-VG	1,084		
National Park Service	Direct	15.944	NZW-12-003	1,560		
National Park Service	Direct	15.944	P10AC00285	101,666		
National Park Service	Direct	15.944	RM-Aq-2013-013	1,894		
National Park Service	Direct	15.945	P11AC60573	14,642		
National Park Service	Direct	15.945	P14AC00177	16,924		
National Park Service	Direct	15.DAV	P10AC00297	24		
Subtotal for Department Of The Interior -Direct				1,169,908		
New Mexico Historic Preservation Division	Pass-through	15.224	14 505 7000 0016	4,319		
Missouri Department of Conservation	Pass-through	15.611	339	306,350		
Pennsylvania Game Commission	Pass-through	15.611	PO4300410870	13,510		
Texas Parks & Wildlife Department	Pass-through	15.634	184430	80,492		
Texas Parks & Wildlife Department	Pass-through	15.634	441643	16,630		
Texas Parks & Wildlife Department	Pass-through	15.634	445742	18,187		
Oklahoma Department of Wildlife Conservation	Pass-through	15.634	F13AF01165 (T-67-1)	47,299		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
15 Department Of The Interior (Continued):						
Mississippi State University	Pass-through	15.637	191000-331290-02	55,925		
Texas Parks & Wildlife Department	Pass-through	15.650	184430	70,650		
Texas A&M University	Pass-through	15.669	06-S140631	46,385		
Oklahoma Department of Wildlife Conservation	Pass-through	15.669	WMI2013-02	153,457		
State of Nebraska	Pass-through	15.670	28027832-14C001637	28,740		
University of Alaska	Pass-through	15.812	FP12392	-954		
University of Massachusetts	Pass-through	15.820	12 007036 E 02	132,187		
University of Massachusetts	Pass-through	15.820	13 007454 A	86,046		
University of Massachusetts	Pass-through	15.820	14 007882 A 00	46,789		
Subtotal for Department Of The Interior -Pass-through				1,106,012		
Total for Department Of The Interior						2,275,920
16 Department of Justice						
Department of Justice	Direct	16.560	2006-JV-FX-0011	11,175		
Department of Justice	Direct	16.560	2011-MU-MU-0027	108,741		
National Institute of Justice	Direct	16.560	2012-IJ-CX-0042	92,701		
Department of Justice	Direct	16.726	2010-JU-FX0114	71,057		
Department of Justice	Direct	16.734	2010-NV-CX-K076	66,840		
Subtotal for Department of Justice -Direct				350,514		
Missouri Department of Public Safety	Pass-through	16.550	28015466-14S001725	21,605		
Pennsylvania Commission on Crime and Delinquency	Pass-through	16.738	2010-JG-06-23698	25,342		
Kansas City Missouri Police Department	Pass-through	16.738	2011-DB-BX-0016	34,921		
Subtotal for Department of Justice -Pass-through				81,868		
Total for Department of Justice						432,382
17 Department Of Labor						
Missouri Department of Economic Development	Pass-through	17.261	99-21-19-11	50,353		
Subtotal for Department Of Labor -Pass-through				50,353		
Total for Department Of Labor						50,353
20 United States Department Of Transportation						
Department of Transportation	Direct	20.108	11-G-018	10,241		
Department of Transportation	Direct	20.109	09-C-NE-MST 011	435,404		
Department of Transportation	Direct	20.109	09-C-NE-MST-008	102,042		
Department of Transportation	Direct	20.109	09-C-NE-MST-009	28,023		
Department of Transportation	Direct	20.109	09-C-NE-MST-010	29,693		
Department of Transportation	Direct	20.109	09-C-NE-MST-012	232,597		
Department of Transportation	Direct	20.109	13-C-AJFE-MST-01	5,000		
Department of Transportation	Direct	20.514	MO-26-7010-00	118,768		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-176	6,812		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-177	35,568		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
Mid-America Transportation Center	Direct	20.701	25-1121-0003-179	4,223		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-180	6,721		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-181	85,672		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-182	413		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-184	9,973		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-185	9,993		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-276	59,863		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-278	19,657		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-279	38,090		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-280	54,336		
Mid-America Transportation Center	Direct	20.701	25-1121-003-277	56,298		
Department of Transportation	Direct	20.701	28006495-14R001723	16,052		
Department of Transportation	Direct	20.701	DTRT06-G-0014	5,143,589		
Department of Transportation	Direct	20.931	RITARS-11-H-MST	114,369		
Subtotal for United States Department Of Transportation -Direct				6,623,397		
Iowa State University	Pass-through	20.200	13092	2,241		
East-West Gateway Council of Government	Pass-through	20.200	28007120-13C001604	48,440		
Purdue University	Pass-through	20.200	4202-48761	14,729		
Purdue University	Pass-through	20.200	4202-61322	2,326		
Wisconsin Department of Transportation	Pass-through	20.205	0092-14-02	110,102		
Iowa State University	Pass-through	20.205	081MO	36,945		
Iowa State University	Pass-through	20.205	14142	26,566		
Iowa State University	Pass-through	20.205	14346	31,914		
East-West Gateway Council of Government	Pass-through	20.205	28007120-13C001498	9		
HDR Engineering Inc.	Pass-through	20.205	28027725-13C001601	74,544		
University of Memphis	Pass-through	20.205	40100-00613	28,742		
Missouri Department of Transportation	Pass-through	20.205	TR201405	37,160		
Missouri Department of Transportation	Pass-through	20.205	TR201406	45,496		
Missouri Department of Transportation	Pass-through	20.205	TR201407	48,794		
Missouri Department of Transportation	Pass-through	20.205	TR201408	12,677		
Missouri Department of Transportation	Pass-through	20.205	TR201410	47,047		
Missouri Department of Transportation	Pass-through	20.205	TR201412	37,142		
Missouri Department of Transportation	Pass-through	20.205	TR201417	44,999		
Missouri Department of Transportation	Pass-through	20.205	TRY201409	30,016		
Missouri Department of Transportation	Pass-through	20.205	TRyy 1141	63,799		
Missouri Department of Transportation	Pass-through	20.205	TRyy 1303	10,059		
Missouri Department of Transportation	Pass-through	20.205	TRyy 1318	638		
Missouri Department of Transportation	Pass-through	20.205	TRyy1121	-36		
Missouri Department of Transportation	Pass-through	20.205	TRyy1124	30,775		
Missouri Department of Transportation	Pass-through	20.205	TRyy1126	48,000		
Missouri Department of Transportation	Pass-through	20.205	TRyy1141	196,563		
Missouri Department of Transportation	Pass-through	20.205	TRyy1144	209,653		
Missouri Department of Transportation	Pass-through	20.205	TRyy1203	40,087		
Missouri Department of Transportation	Pass-through	20.205	TRyy1226	28,495		
Missouri Department of Transportation	Pass-through	20.205	TRyy1236	13,266		
Missouri Department of Transportation	Pass-through	20.205	TRyy1302	17,949		
Missouri Department of Transportation	Pass-through	20.205	TRyy1304	7,667		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
20 United States Department Of Transportation (Continued):						
Missouri Department of Transportation	Pass-through	20.205	TRyy1306	7,611		
Missouri Department of Transportation	Pass-through	20.205	TRyy1308	26,912		
Missouri Department of Transportation	Pass-through	20.205	TRyy1310	34,800		
Missouri Department of Transportation	Pass-through	20.205	TRyy1312	48,756		
Missouri Department of Transportation	Pass-through	20.205	TRyy1317	71,220		
East-West Gateway Council of Government	Pass-through	20.505	28007120-13C001495	11		
Missouri Department of Transportation	Pass-through	20.505	TR201411	21,405		
Missouri Department of Transportation	Pass-through	20.505	TR201414	14,194		
Missouri Department of Transportation	Pass-through	20.600	14-DL-02-001	52,898		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-191	19,831		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-192	36,123		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-193	22,726		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-194	64,805		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-195	33,295		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-196	40,579		
University of Nebraska Lincoln	Pass-through	20.701	2511210003197	19,747		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-291	13,987		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-292	10,051		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-293	15,939		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-294	4,615		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-295	6,629		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-296	25,441		
University of Nebraska Lincoln	Pass-through	20.701	28024640-14R001737	32,031		
Iowa State University	Pass-through	20.701	436-77-40	51,670		
Oklahoma State University	Pass-through	20.761	AB-5-66090.UMO1	79,344		
Iowa State University	Pass-through	20.CON	10427	16,134		
Alta Planning & Design	Pass-through	20.CON	2013-079	769		
Transportation Research Board	Pass-through	20.CON	ACRP-A02-17	12,059		
Oregon State University	Pass-through	20.CON	J1857A-B	9,577		
Leidos, Inc.	Pass-through	20.CON	P010156947	1,557		
Subtotal for United States Department Of Transportation -Pass-through				2,141,520		
Total for United States Department Of Transportation					8,764,917	
21 Department of the Treasurer						
National Academy of Science	Pass-through	21.CON	PGA-2000001202	905		
Subtotal for Department of the Treasurer -Pass-through				905		
Total for Department of the Treasurer					905	
36 Federal Trade Commission						
Federal Trade Commission	Direct	36.001	FTC-10-H-0187	-5,812		
Subtotal for Federal Trade Commission -Direct				-5,812		
Total for Federal Trade Commission					-5,812	

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continued):						
43 National Aeronautics and Space Administration						
NASA Goddard Space Flight Center	Direct	43.001	NNX10AI92H	402,229		
NASA Ames Research Center	Direct	43.001	NNX12AD55A	28,273		
Johnson Space Center	Direct	43.001	NNX12AD66G	368,822		
NASA Goddard Space Flight Center	Direct	43.001	NNX12AO44G	40,007		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AE63G	32,822		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AE96G	63,603		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AP78G	99,894		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AP86H	24,357		
NASA Goddard Space Flight Center	Direct	43.001	NNX14AH99G	61,461		
NASA Glenn Research Center	Direct	43.002	NNX11AI73A	288,742		
NASA Ames Research Center	Direct	43.002	NNX14AE32H	7,500		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AB32A	105,931		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AE52A	109,518		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AL58H	37,819		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AM99A	169,853		
NASA Goddard Space Flight Center	Direct	43.CON	NNX10AR95G	17,059		
Subtotal for National Aeronautics and Space Administration -Direct				1,857,890		
Jet Propulsion Laboratory	Pass-through	43.001	1440050	28,505		
Rensselaer Polytechnic Institute	Pass-through	43.001	A12294 (NNS11AG44G)	13,424		
Space Telescope Sciences Institute	Pass-through	43.001	HST-GO-11702.09-A	59,290		
Space Telescope Sciences Institute	Pass-through	43.001	HST-GO-12060.46-A	6,819		
Space Telescope Sciences Institute	Pass-through	43.001	HST-GO-12060.95-A	41,581		
Space Telescope Sciences Institute	Pass-through	43.001	HST-GO-12190.42-A	16,479		
Space Telescope Sciences Institute	Pass-through	43.001	HST-GO-12286.11-A	67,062		
University of Florida	Pass-through	43.001	NNX12AE15G	19,198		
National Institute of Aerospace	Pass-through	43.008	2974-MST	43,821		
Jet Propulsion Laboratory	Pass-through	43.CON	1423736	1		
Jet Propulsion Laboratory	Pass-through	43.CON	1454129	16,878		
Jet Propulsion Laboratory	Pass-through	43.CON	1474528	28,997		
M4 Engineering Inc	Pass-through	43.CON	28013710-12R001358	8,841		
Space Telescope Sciences Institute	Pass-through	43.CON	HST-GO-11663.09	9,744		
Space Telescope Sciences Institute	Pass-through	43.CON	HST-GO-12994.07-A	14,492		
Jet Propulsion Laboratory	Pass-through	43.CON	NNN12AA01C	5,555		
Subtotal for National Aeronautics and Space Administration -Pass-through				380,687		
Total for National Aeronautics and Space Administration					2,238,577	
45 National Endowment of the Arts						
National Endowment For The Humanities	Direct	45.161	RZ-51493-12	1,544		
National Endowment For The Humanities	Direct	45.164	GE-50790-13	22,506		
National Endowment For The Humanities	Direct	45.169	HD-51668-13	30,380		
Subtotal for National Endowment of the Arts -Direct				54,430		
Lafayette College	Pass-through	45.161	152363 sub	106,154		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
45 National Endowment of the Arts (Continued):						
Subtotal for National Endowment of the Arts -Pass-through				106,154		
Total for National Endowment of the Arts					160,584	
47 National Science Foundation						
National Science Foundation	Direct	47.041	0601706	2,310		
Division of Industrial Innovation and Partnership	Direct	47.041	0639182	-415		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	0643190	-11		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	0746871	4,481		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	0748085	82,427		
Division of Industrial Innovation and Partnership	Direct	47.041	0815195	26,458		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	0825942	54,921		
Office of Emerging Frontiers in Research & Innovation	Direct	47.041	0836017	-577		
Division of Electrical Communications Systems	Direct	47.041	0846486	168,505		
Division of Electrical Communications Systems	Direct	47.041	0846960	96,808		
Division of Industrial Innovation and Partnership	Direct	47.041	0855878	161,073		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	0900727	333		
National Science Foundation	Direct	47.041	0901562	25,045		
Division of Electrical Communications Systems	Direct	47.041	0901566	10,969		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	0966930	189,136		
Division of Electrical Communications Systems	Direct	47.041	1002333	7,130		
National Science Foundation	Direct	47.041	1004839	102,487		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1030399	33,025		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1033387	53,887		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1039433	50,669		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1066917	69,433		
Division of Electrical Communications Systems	Direct	47.041	1068996	76,942		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1100146	54,004		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1100185	97,989		
Division of Electrical Communications Systems	Direct	47.041	1102070	104,471		
Division of Electrical Communications Systems	Direct	47.041	1102159	2,228		
Division of Industrial Innovation and Partnership	Direct	47.041	1127922	-767		
Division of Industrial Innovation and Partnership	Direct	47.041	1127937	47,402		
Division of Electrical Communications Systems	Direct	47.041	1128281	24,688		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1131659	105,064		
Division of Industrial Innovation and Partnership	Direct	47.041	1134721	19,035		
Division of Industrial Innovation and Partnership	Direct	47.041	1156098	33,114		
Division Engineering Education Center	Direct	47.041	1157001	96,870		
Division Civil And Mechanical System	Direct	47.041	1200787	15,532		
Directorate Engineering	Direct	47.041	1221019	77,799		
Division Civil And Mechanical System	Direct	47.041	1229701	102,315		
Division Civil And Mechanical System	Direct	47.041	1230886	41,319		
Division of Electrical Communications Systems	Direct	47.041	1231848	133,995		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Directorate Engineering	Direct	47.041	1232178	122,329		
Directorate Engineering	Direct	47.041	1233250	71,853		
Division Civil And Mechanical System	Direct	47.041	1234151	74,192		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1234855	84,217		
Division Civil And Mechanical System	Direct	47.041	1235202	15,989		
Directorate of Computer And Information Science	Direct	47.041	1238321	19,621		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1300870	11,237		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1301414	44,178		
Division of Electrical Communications Systems	Direct	47.041	1305642	94,478		
Division of Electrical Communications Systems	Direct	47.041	1307458	47,976		
Division of Electrical Communications Systems	Direct	47.041	1310425	114,492		
Division Civil And Mechanical System	Direct	47.041	1322748	26,941		
Division of Industrial Innovation and Partnership	Direct	47.041	1332152	18,937		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1335340	38,858		
Directorate Engineering	Direct	47.041	1336111	8,321		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336173	16,751		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336722	17,254		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336807	17,148		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336877	33,523		
Directorate Engineering	Direct	47.041	1339009	34,808		
Division of Industrial Innovation and Partnership	Direct	47.041	1404682	3,805		
Directorate Engineering	Direct	47.041	1439296	13,018		
Division of Industrial Innovation and Partnership	Direct	47.041	1443188	16,172		
Division Chemicals	Direct	47.049	0546165	1,342		
Division Mathematical Science	Direct	47.049	0755520	1,148		
Division Chemicals	Direct	47.049	0849120	48,490		
Division Mathematical Science	Direct	47.049	0900946	7,979		
Division of Materials Research	Direct	47.049	0906584	14,814		
Division of Materials Research	Direct	47.049	0923166	52,472		
Division Chemicals	Direct	47.049	0957535	39,753		
Division of Physics	Direct	47.049	0957914	143,923		
Division of Physics	Direct	47.049	0969299	169,053		
Division Mathematical Science	Direct	47.049	1001156	6,167		
Division of Materials Research	Direct	47.049	1005651	53,565		
Division Mathematical Science	Direct	47.049	1007823	19,522		
Division Mathematical Science	Direct	47.049	1007874	6,140		
Directorate Math And Physical Science	Direct	47.049	1009113	9,626		
Division Chemicals	Direct	47.049	1012998	9,082		
Division Mathematical Science	Direct	47.049	1042701	192,187		
Division Mathematical Science	Direct	47.049	1049093	52,526		
Division Chemicals	Direct	47.049	1052871	66,358		
Division Chemicals	Direct	47.049	1057506	88,027		
Division Chemicals	Direct	47.049	1058112	116,385		
Division Mathematical Science	Direct	47.049	1064425	36,812		
Division Mathematical Science	Direct	47.049	1067929	50,988		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Physics	Direct	47.049	1068237	60,157		
Division of Physics	Direct	47.049	1068547	89,048		
Division Mathematical Science	Direct	47.049	1101131	31,743		
Division Mathematical Science	Direct	47.049	1101244	98,189		
Division Mathematical Science	Direct	47.049	1101383	46,583		
Division of Materials Research	Direct	47.049	1104788	150,232		
Division of Materials Research	Direct	47.049	1104801	233,574		
Division Mathematical Science	Direct	47.049	1106717	44,313		
Division Mathematical Science	Direct	47.049	1106789	74,018		
Division of Astronomical Science	Direct	47.049	1109039	66,538		
Division Chemicals	Direct	47.049	1112194	48,148		
Division Chemicals	Direct	47.049	1151533	199,048		
Division Mathematical Science	Direct	47.049	1161622	88,145		
Division of Physics	Direct	47.049	1205223	53,275		
Division of Materials Research	Direct	47.049	1205803	114,929		
Division of Materials Research	Direct	47.049	1207520	79,256		
Division of Materials Research	Direct	47.049	1209262	107,945		
Division Chemicals	Direct	47.049	1212285	2,105		
Division Chemicals	Direct	47.049	1214063	95,611		
Division Mathematical Science	Direct	47.049	1215419	43,898		
Directorate Math And Physical Science	Direct	47.049	1217000	5,774		
Division Mathematical Science	Direct	47.049	1217122	86,268		
Division Mathematical Science	Direct	47.049	1228244	83,598		
Division of Physics	Direct	47.049	1255607	89,621		
Division Mathematical Science	Direct	47.049	1265155	84,545		
Division Chemicals	Direct	47.049	1300818	113,837		
Division Chemicals	Direct	47.049	1300945	97,602		
Division Chemicals	Direct	47.049	1307324	86,318		
Division Mathematical Science	Direct	47.049	1307685	70,178		
Division of Materials Research	Direct	47.049	1308577	115,391		
Division of Astronomical Science	Direct	47.049	1311804	12,546		
Division Mathematical Science	Direct	47.049	1321779	132,963		
Division Chemicals	Direct	47.049	1337638	82,885		
Office of International and Integrative Activities	Direct	47.049	1339011	21,123		
Division Mathematical Science	Direct	47.049	1341860	6,441		
Division Mathematical Science	Direct	47.049	1343353	6,714		
Division Bio Infrastructure	Direct	47.049	1359430	5,129		
Division Mathematical Science	Direct	47.049	1360564	36,484		
Directorate Math And Physical Science	Direct	47.049	1361701	15,048		
Division Mathematical Science	Direct	47.049	1401035	1,310		
Division of Earth Sciences	Direct	47.050	0409589	3,005		
Division of Earth Sciences	Direct	47.050	0738433	1,794		
Division of Earth Sciences	Direct	47.050	0748411	50,575		
National Science Foundation	Direct	47.050	0903562	169,646		
Division of Earth Sciences	Direct	47.050	0948487	31,344		
Division of Earth Sciences	Direct	47.050	0948620	25,839		
Division of Earth Sciences	Direct	47.050	1009946	203,162		
Division of Earth Sciences	Direct	47.050	1028451	-658		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Earth Sciences	Direct	47.050	1109699	150,719		
Division of Ocean Sciences	Direct	47.050	1138944	6,817		
Division of Earth Sciences	Direct	47.050	1220051	83,707		
Division of Earth Sciences	Direct	47.050	1220474	5,114		
Division of Ocean Sciences	Direct	47.050	1234178	10,216		
Directorate Geosciences	Direct	47.050	1258358	133,931		
Division of Ocean Sciences	Direct	47.050	1261586	23,512		
Division of Earth Sciences	Direct	47.050	1321519	91,192		
Division of Earth Sciences	Direct	47.050	1322018	37,786		
Division of Earth Sciences	Direct	47.050	1323444	42,261		
Directorate of Education And Human Research	Direct	47.050	1358347	4,662		
Division of Computer and Network Systems	Direct	47.070	0746509	32,194		
Division of Computer and Network Systems	Direct	47.070	0916505	13,754		
Division of Computer and Network Systems	Direct	47.070	0954031	113,327		
Division of Computer and Network Systems	Direct	47.070	1004606	10,286		
Division of Computer and Network Systems	Direct	47.070	1011984	108,052		
Division of Informational Intelligent Systems	Direct	47.070	1017097	103,835		
Division of Computer and Network Systems	Direct	47.070	1029562	1,432		
Division of Informational Intelligent Systems	Direct	47.070	1115352	52,826		
Division of Informational Intelligent Systems	Direct	47.070	1115871	61,584		
Division of Informational Intelligent Systems	Direct	47.070	1115956	54,287		
Division of Computer and Network Systems	Direct	47.070	1205695	49,567		
Directorate of Computer And Information Science	Direct	47.070	1216756	100,169		
Division of Computer and Network Systems	Direct	47.070	1217736	58,492		
Directorate of Computer And Information Science	Direct	47.070	1237970	104,205		
Office of Cyberinfrastructure	Direct	47.070	1250327	99,207		
Division of Informational Intelligent Systems	Direct	47.070	1254117	96,912		
Division of Computer and Network Systems	Direct	47.070	1302040	133		
Directorate for Computer and Information Science and Engineering	Direct	47.070	1314338	12,906		
Division of Computer and Network Systems	Direct	47.070	1319748	23,662		
Directorate for Computer and Information Science and Engineering	Direct	47.070	1337167	75,075		
Division of Computer and Network Systems	Direct	47.070	1342499	22,761		
Division of Computer and Network Systems	Direct	47.070	1343453	19,400		
Division of Computer and Network Systems	Direct	47.070	1346789	146,965		
Division of Computer and Network Systems	Direct	47.070	1346851	121		
Division of Computer and Network Systems	Direct	47.070	1347889	50,285		
Directorate of Computer And Information Science	Direct	47.070	1347958	2,092		
Directorate for Computer and Information Science and Engineering	Direct	47.070	1350078	16,574		
Division of Computing and Communication Foundations	Direct	47.070	1350680	6,561		
Division of Informational Intelligent Systems	Direct	47.070	1351049	1,552		
Division of Computer and Network Systems	Direct	47.070	1355505	17,681		
Directorate of Computer And Information Science	Direct	47.070	1359125	15,421		
Division of Informational Intelligent Systems	Direct	47.070	1404673	30,236		
Division of Computer and Network Systems	Direct	47.070	1404677	19,304		
Division of Informational Intelligent Systems	Direct	47.070	1404694	2,967		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Computer and Network Systems	Direct	47.070	1404702	15,000		
Division of Computer and Network Systems	Direct	47.070	1419629	15,275		
Office of Cyberinfrastructure	Direct	47.070	1422982	107,208		
Division of Informational Intelligent Systems	Direct	47.070	1443104	14,080		
Office of Emerging Frontiers in Research & Innovation	Direct	47.074	0526854	-35,782		
Division of Integrative Organismal Systems	Direct	47.074	0604439	211,681		
Division of Integrative Organismal Systems	Direct	47.074	0701297	86,889		
Directorate Biological Science	Direct	47.074	0742713	213,884		
Division Molecular Cellular Bioscience	Direct	47.074	0745025	-4,506		
Division of Integrative Organismal Systems	Direct	47.074	0818740	3,908		
Division of Integrative Organismal Systems	Direct	47.074	0820533	259		
Division of Environmental Biology	Direct	47.074	0841654	19,385		
Division Molecular Cellular Bioscience	Direct	47.074	0918389	61,258		
Division Molecular Cellular Bioscience	Direct	47.074	0920411	23,319		
Division of Integrative Organismal Systems	Direct	47.074	0920613	4,030		
Division Molecular Cellular Bioscience	Direct	47.074	0920681	80,705		
Division Bio Infrastructure	Direct	47.074	0922769	40,233		
Division Molecular Cellular Bioscience	Direct	47.074	0950519	73,599		
Division of Environmental Biology	Direct	47.074	0952185	87,986		
Division Bio Infrastructure	Direct	47.074	0953839	187,371		
Division of Environmental Biology	Direct	47.074	0954891	91,254		
Division Integrative Bio Neuroscience	Direct	47.074	1023973	42,417		
Division Integrative Bio Neuroscience	Direct	47.074	1025752	213,669		
Division Integrative Bio Neuroscience	Direct	47.074	1025976	1,376,810		
Division Molecular Cellular Bioscience	Direct	47.074	1041718	48,695		
Division of Integrative Organismal Systems	Direct	47.074	1051286	121,145		
Division Molecular Cellular Bioscience	Direct	47.074	1052241	150,765		
Division Bio Infrastructure	Direct	47.074	1053024	107,509		
Division Molecular Cellular Bioscience	Direct	47.074	1054832	139,857		
Directorate Biological Science	Direct	47.074	1062354	401,915		
Division Bio Infrastructure	Direct	47.074	1062667	120,025		
Office of Emerging Frontiers in Research & Innovation	Direct	47.074	1065749	-21,371		
Division Integrative Bio Neuroscience	Direct	47.074	1114484	723,295		
Office of Emerging Frontiers in Research & Innovation	Direct	47.074	1115149	58,551		
Division of Integrative Organismal Systems	Direct	47.074	1121114	203,332		
Division Molecular Cellular Bioscience	Direct	47.074	1122130	121,897		
Division of Integrative Organismal Systems	Direct	47.074	1126992	83,969		
Division of Environmental Biology	Direct	47.074	1145787	47,377		
Division of Environmental Biology	Direct	47.074	1145884	84,212		
Division of Integrative Organismal Systems	Direct	47.074	1146142	202,811		
Division of Environmental Biology	Direct	47.074	1146603	187,077		
Division of Integrative Organismal Systems	Direct	47.074	1146878	133,514		
Division of Integrative Organismal Systems	Direct	47.074	1147032	177,866		
Division of Environmental Biology	Direct	47.074	1147367	89,074		
Directorate of Computer And Information Science	Direct	47.074	1149224	81,971		
Division Molecular Cellular Bioscience	Direct	47.074	1151343	125,815		
Division Molecular Cellular Bioscience	Direct	47.074	1157942	218,958		
Directorate Biological Science	Direct	47.074	1203112	63,747		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Division of Environmental Biology	Direct	47.074	1209137	-65		
Division of Environmental Biology	Direct	47.074	1210643	3,186		
Division of Integrative Organismal Systems	Direct	47.074	1252706	221,132		
Division of Integrative Organismal Systems	Direct	47.074	1256373	94,635		
Division of Integrative Organismal Systems	Direct	47.074	1256552	30,654		
Division Molecular Cellular Bioscience	Direct	47.074	1313197	45,853		
Directorate Biological Science	Direct	47.074	1339198	244,387		
Division of Environmental Biology	Direct	47.074	1340605	20,633		
Division of Integrative Organismal Systems	Direct	47.074	1340607	28,261		
Division of Integrative Organismal Systems	Direct	47.074	1342466	4,056		
Division of Environmental Biology	Direct	47.074	1355151	29,150		
Division of Environmental Biology	Direct	47.074	1357112	3,223		
Division Bio Infrastructure	Direct	47.074	1358997	2,468		
Division Bio Infrastructure	Direct	47.074	1359283	9,320		
Directorate Biological Science	Direct	47.074	1359593	15,954		
Division Behavioral Cognitive Science	Direct	47.075	0924630	15,303		
Division Social And Economic Sciences	Direct	47.075	1024080	2,654		
Division Social And Economic Sciences	Direct	47.075	1061334	81,197		
Division Behavioral Cognitive Science	Direct	47.075	1110793	106,418		
Division Behavioral Cognitive Science	Direct	47.075	1118016	56,585		
Division Social And Economic Sciences	Direct	47.075	1132031	706,911		
Division Behavioral Cognitive Science	Direct	47.075	1148638	49,751		
Division Behavioral Cognitive Science	Direct	47.075	1231749	101,080		
Division Behavioral Cognitive Science	Direct	47.075	1232393	6,929		
Directorate Social Behavioral Economic Science	Direct	47.075	1249399	75,279		
Division Social And Economic Sciences	Direct	47.075	1260806	105,913		
Directorate Social Behavioral Economic Science	Direct	47.075	1318251	36,942		
Division Social And Economic Sciences	Direct	47.075	1329556	34,428		
Division Behavioral Cognitive Science	Direct	47.075	1355750	23,292		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0333879	182,665		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0822354	96,289		
Division of Undergraduate Education	Direct	47.076	0836936	-325		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0844556	94,116		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0918060	30,787		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0922410	172,599		
Division of Human Resource Development	Direct	47.076	0929212	211,123		
Directorate of Education And Human Research	Direct	47.076	1036447	18,845		
Directorate of Education And Human Research	Direct	47.076	1036713	97,273		
Division of Undergraduate Education	Direct	47.076	1043701	2,265		
Division of Graduate Education	Direct	47.076	1051698	53,974		
Division of Graduate Education	Direct	47.076	1069091	451,515		
Division of Undergraduate Education	Direct	47.076	1245070	32,904		
Directorate of Education And Human Research	Direct	47.076	1246221	96,916		
Division of Reseach on Learning in Formal and Informal	Direct	47.076	1250359	444,972		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Settings						
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	1316683	318,693		
Office of International and Integrative Activities	Direct	47.079	0730154	119,226		
Office of International and Integrative Activities	Direct	47.079	1030230	379		
Division Chemicals	Direct	47.079	1112354	17,346		
Office of International and Integrative Activities	Direct	47.079	1226306	130,473		
Office of International and Integrative Activities	Direct	47.079	1331332	75,442		
Experimental Program to Stimulate Competitive Research	Direct	47.079	1355406	2,884		
Experimental Program to Stimulate Competitive Research	Direct	47.079	1437105	28,736		
Office of Cyberinfrastructure	Direct	47.080	1245795	27,066		
Subtotal for National Science Foundation -Direct				21,245,160		
Mississippi State University	Pass-through	47.041	060100.362600.01	4,038		
North Carolina State University	Pass-through	47.041	2008-1015-03	437,242		
Equinosis, LLC	Pass-through	47.041	28007529-11C001235	9,688		
Product Innovation And Engineering, LLC	Pass-through	47.041	28019140-14R001622	12,527		
Penn State University	Pass-through	47.041	3308-UM-NSF-8817	1,354		
Brown University	Pass-through	47.041	CBET-1336105	41,240		
University of Kansas Center For Research Inc	Pass-through	47.041	FY2012-015	61,037		
University of North Texas	Pass-through	47.041	GF1596-1	22,369		
Catholic University of America	Pass-through	47.049	AST-1211362	35,501		
Northwestern University	Pass-through	47.049	SP0013743-PROJ000365	33,407		
University of Florida	Pass-through	47.049	UF12309	1,587		
Incorporated Research Institutions for Seismology	Pass-through	47.050	63-DMS	25,000		
Consortium for Ocean Leadership	Pass-through	47.050	BA-58	5,823		
Consortium for Ocean Leadership	Pass-through	47.050	T348A58	4,551		
University of Colorado at Boulder	Pass-through	47.070	1549852	37,598		
Raytheon BBN Technologies	Pass-through	47.070	1937	20,542		
Wright State University	Pass-through	47.070	PO# P0025758	45,037		
Washington State University	Pass-through	47.074	115140 G002785	168,866		
Institute of Ecosystem Studies	Pass-through	47.074	3161/200201409	9,535		
Iowa State University	Pass-through	47.074	420-40-33A	62,500		
Penn State University	Pass-through	47.074	4371-UM-NSF-5974	117,281		
Cornell University	Pass-through	47.074	55800-8948	319,144		
Hauptman-Woodward Medical Research Institute	Pass-through	47.074	6200	84,642		
Cornell University	Pass-through	47.074	67183-10109	203,977		
Co State University	Pass-through	47.074	G-4023-1	188,682		
University of Minnesota	Pass-through	47.074	H001895401	139,820		
University of Georgia	Pass-through	47.074	RC371-229/4941836	165,264		
University of Georgia	Pass-through	47.074	RR167-540/4694598	200,421		
University of Maryland	Pass-through	47.074	z355905	202,887		
Notre Dame University	Pass-through	47.075	ND201978	-76		
University of Colorado at Boulder	Pass-through	47.076	1550703	103,880		
Drexel University	Pass-through	47.076	235819-3629	5,187		
American Educational Research Assn	Pass-through	47.076	38000861-12K001462	4,119		
Hunter College of the City University of New York	Pass-through	47.076	40A70-B	79,200		
University of Wisconsin Madison	Pass-through	47.076	492K660	36,174		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Society of Women Engineers	Pass-through	47.076	5480-NSF-UMC	2,836		
EdLab Group	Pass-through	47.076	EQ2012-53	-7,133		
EdLab Group	Pass-through	47.076	EQ2013-67	24,999		
New York University	Pass-through	47.076	F6776-04	53,213		
Kansas State University	Pass-through	47.076	S12009	13,449		
California State University	Pass-through	47.076	Sub-11-058	22,239		
Ohio State University Office of Sponsored Programs	Pass-through	47.080	60036515	6,333		
Mississippi State University	Pass-through	47.082	060100.350005.01	42,591		
Subtotal for National Science Foundation -Pass-through				3,048,571		
47 ARRA Funding for National Science Foundation						
ARRA - Division of Environmental Biology	Direct	47.082	0842144	35,150		
ARRA - Division Bio Infrastructure	Direct	47.082	0845196	49,840		
ARRA - Division of Integrative Organismal Systems	Direct	47.082	0845507	73,346		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0845837	73,145		
ARRA - Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.082	0846744	1,600		
ARRA - Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.082	0856206	1,101		
ARRA - Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.082	0900159	38,411		
ARRA - Division of Electrical Communications Systems	Direct	47.082	0901618	8,441		
ARRA - Division Mathematical Science	Direct	47.082	0906734	-18		
ARRA - Division of Atronomical Science	Direct	47.082	0908230	30,844		
ARRA - Division of Atronomical Science	Direct	47.082	0908302	89,302		
ARRA - Division Molecular Cellular Bioscience	Direct	47.082	0920067	-4,483		
ARRA - Division of Electrical Communications Systems	Direct	47.082	0925612	-4		
ARRA - Division of Computer and Network Systems	Direct	47.082	0931607	7,044		
Subtotal for ARRA Funding for National Science Foundation -Direct				403,719		
Total for National Science Foundation					24,697,450	
64 Veterans Administration						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001159	-289		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001161	25,853		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-11C001162	2,732		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-12C001369	31,390		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-12C001394	10,363		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-12C001423	29,992		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001502	7,558		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001503	1,542		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001504	40,448		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001505	31,143		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001506	6,160		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001507	13,500		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001508	29,219		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001509	61,959		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
64 Veterans Administration (Continued):						
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001589	21,528		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001590	28,265		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-13C001593	34,506		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001628	8,741		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001639	39,487		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001640	37,580		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001642	15,403		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001643	13,791		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001644	24,989		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001645	14,059		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001646	11,046		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001647	6,063		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001648	17,685		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001649	24,603		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001650	13,948		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001719	43,286		
Department of Veterans Affairs	Direct	64.CON	636-11-4-5321-0018	4,629		
Department of Veterans Affairs	Direct	64.CON	636-11-4-5321-019	2,885		
United States Veterans Administration	Direct	64.CON	636-13-3-5317-0077	35,231		
United States Veterans Administration	Direct	64.CON	636-13-3-5317-0082	59,163		
United States Veterans Administration	Direct	64.CON	636-13-3-5317-0089	70,803		
Department of Veterans Affairs	Direct	64.CON	636-1-3-5317-0149	45,137		
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	PO 589CD3011	12,341		
Department of Veterans Affairs	Direct	64.CON	VA263-12-J-1820	41,811		
Subtotal for Veterans Administration -Direct				918,550		
Total for Veterans Administration						918,550
 66 Environmental Protection Agency						
Environmental Protection Agency	Direct	66.461	CD-97714701	2,494		
Environmental Protection Agency	Direct	66.461	CD-97723401	14,753		
Environmental Protection Agency	Direct	66.514	FP-91744401	6,515		
Environmental Protection Agency	Direct	66.514	FP-91747101	8,265		
Environmental Protection Agency	Direct	66.516	SU-83552001	11,806		
Subtotal for Environmental Protection Agency -Direct				43,833		
Missouri Department of Natural Resources	Pass-through	66.419	28015443-12C001445	5,413		
Missouri Department of Natural Resources	Pass-through	66.460	FY10 319 780-0140-44	12,239		
Missouri Department of Natural Resources	Pass-through	66.460	G13-NPS-08	25,709		
Missouri Department of Natural Resources	Pass-through	66.468	28015443-13C001541	96,010		
Missouri Department of Natural Resources	Pass-through	66.468	28015443-14R001609	154,163		
Lincoln University	Pass-through	66.509	8188B	86,410		
Lincoln University	Pass-through	66.509	83517301	52,063		
Department of Toxic Substances Control	Pass-through	66.814	08-T3641	68,735		
Kansas Association for Conservation and Environmental Education	Pass-through	66.951	38027816-13S001572	806		
Techlaw, Inc.	Pass-through	66.CON	28027805-12R001441	3,835		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
66 Environmental Protection Agency (Continued):						
Syracuse Research Corporation	Pass-through	66.CON	FA503/SC01	153		
Tetra Tech, Inc.	Pass-through	66.CON	OWM-TM2013	31,777		
Subtotal for Environmental Protection Agency -Pass-through				537,313		
Total for Environmental Protection Agency					581,146	
77 Nuclear Regulatory Commission						
Nuclear Regulatory Commission	Direct	77.006	NRC-HQ-12-G-38-0075	82,990		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-11-G-38-0008	139,252		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-11-G-38-0035	80,893		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0003	15,032		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0014	88,373		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0039	114,482		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0074	110,800		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0008	19,206		
Subtotal for Nuclear Regulatory Commission -Direct				651,028		
Total for Nuclear Regulatory Commission					651,028	
81 United States Department of Energy						
Department of Energy	Direct	81.049	DE-FG02-00ER45818	140,053		
Department of Energy	Direct	81.049	DE-FG02-02ER15309	112,003		
Department of Energy	Direct	81.049	DE-FG02-05ER46203	124,668		
Department of Energy	Direct	81.049	DE-FG02-05ER46213	128,847		
Department of Energy	Direct	81.049	DE-FG02-07ER46411	10,739		
Department of Energy	Direct	81.049	DE-FG02-08ER46518	172,255		
Department of Energy	Direct	81.049	DE-FG02-88ER13880	117,364		
Department of Energy	Direct	81.049	DE-SC0004898	381,465		
Department of Energy	Direct	81.049	DE-SC0006809	52,776		
Department of Energy	Direct	81.049	DE-SC0006810	255,806		
Department of Energy	Direct	81.049	DE-SC0007348	240,288		
Department of Energy	Direct	81.049	DE-SC0010283	81,742		
Department of Energy	Direct	81.049	DE-SC0011673	8,620		
Department of Energy	Direct	81.049	SC0010616	144,245		
Department of Energy	Direct	81.057	DE-FE0004007	73,749		
Department of Energy	Direct	81.087	DE-EE0006341	85,289		
Department of Energy	Direct	81.087	DE-FC36-08GO18142	366,089		
Department of Energy	Direct	81.089	DE-FE0001127	240,703		
Department of Energy	Direct	81.089	DE-FE0005865	213,835		
Department of Energy	Direct	81.089	FE0009843	101,311		
Department of Energy	Direct	81.089	FE0012272	175,604		
Air Force Research Lab	Direct	81.113	FA9453-10-C-0256	78,539		
Department of Energy	Direct	81.121	DE-NE0000463	160,729		
Department of Energy	Direct	81.121	DE-NE0000518	23,903		
Department of Energy	Direct	81.121	NE0000744	35,183		
Department of Energy	Direct	81.CON	00102237	90,795		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Subtotal for United States Department of Energy -Direct					3,616,600	
Missouri Department of Natural Resources	Pass-through	81.041	28015443-14R001610	8,000		
Missouri Science Corp	Pass-through	81.049	28015717-14R001611	16,871		
ISO Therapeutic Group, LLC	Pass-through	81.049	28027765-13C001512	21,299		
Hunter College of the City University of New York	Pass-through	81.049	47824-A	53,991		
Donald Danforth Plant Science Center	Pass-through	81.049	DDPSC-28120-UM	347,090		
Missouri Science Corp	Pass-through	81.049	DE-SC0002491	34,884		
The Samraksh Company	Pass-through	81.049	DE-SC0007531-MU	243,732		
University of Massachusetts	Pass-through	81.049	DE-SC0008176	171,094		
Missouri Science Corp	Pass-through	81.049	DE-SC0010241	106,862		
General Atomics	Pass-through	81.049	PO 450038389	112,959		
Washington University	Pass-through	81.049	WU-HT-12-17	25,729		
US Automotive Materials Partnership	Pass-through	81.086	12-2798-AMP	29,267		
Dow Kokam	Pass-through	81.086	LS-2013-0001	111,810		
University of Florida	Pass-through	81.087	UF13014	531,282		
South Dakota State University	Pass-through	81.087	z3TE147	28,141		
University of Louisiana at Lafayette	Pass-through	81.089	112-1132-1	54,545		
New Mexico Institute of Mining And Technology	Pass-through	81.089	28017164-09C000884	53,440		
City Utilities of Springfield	Pass-through	81.089	DE-NT0006642	166,145		
The University of Texas at Dallas	Pass-through	81.135	1400342	68,086		
Donald Danforth Plant Science Center	Pass-through	81.135	21018-UM	220,591		
General Electric	Pass-through	81.135	400144327	30,379		
Sharp Laboratories Of America, Inc.	Pass-through	81.135	SLA-UM DE-AR0000465	4,153		
Battelle Energy Alliance LLC	Pass-through	81.CON	00088652	3,317		
Battelle Energy Alliance LLC	Pass-through	81.CON	00090733	4,896		
Battelle Energy Alliance LLC	Pass-through	81.CON	00102400	110,253		
Battelle Energy Alliance LLC	Pass-through	81.CON	00118411	359,668		
Battelle Energy Alliance LLC	Pass-through	81.CON	00129577	14,547		
Idaho National Laboratory	Pass-through	81.CON	00135220	31,805		
Idaho National Laboratory	Pass-through	81.CON	00138295	39,648		
Research partners to Secure Energy for America	Pass-through	81.CON	09122-29	368,381		
Research partners to Secure Energy for America	Pass-through	81.CON	11123-14	428,621		
Sandia National Laboratory	Pass-through	81.CON	1311706	6,567		
Sandia National Laboratory	Pass-through	81.CON	1369381	56,884		
Los Alamos National Laboratory	Pass-through	81.CON	149257	105,456		
Los Alamos National Laboratory	Pass-through	81.CON	218084-1	67,537		
Los Alamos National Laboratory	Pass-through	81.CON	223727-1	-5,047		
Los Alamos National Laboratory	Pass-through	81.CON	259565	42,973		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	28010393-13R001478	24,674		
Argonne National Laboratory	Pass-through	81.CON	3F-31702	52,628		
Oak Ridge National Laboratory	Pass-through	81.CON	4000090462	114,147		
Oak Ridge National Laboratory	Pass-through	81.CON	4000099787	125,428		
Babcock and Wilcox. Technical Services Y-12	Pass-through	81.CON	4300067053	-1,819		
Babcock and Wilcox. Technical Services Y-12	Pass-through	81.CON	4300085364	289,925		
Babcock and Wilcox. Technical Services Y-12	Pass-through	81.CON	4300086939	23,970		
Lawrence Berkeley National Laboratory	Pass-through	81.CON	6700892	628,347		
National Renewable Energy Laboratory	Pass-through	81.CON	AEJ-2-11809-05	80,214		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
81 United States Department of Energy (Continued):						
Lawrence Livermore National Laboratory	Pass-through	81.CON	B601888	65,000		
Lawrence Livermore National Laboratory	Pass-through	81.CON	B602575	79,977		
Lawrence Livermore National Laboratory	Pass-through	81.CON	B606086	82,342		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	EP45603	101,177		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	EP45929	48,602		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	EP45997	51,377		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	N000126165	5,000		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	N000128319	23,764		
Sandia National Laboratory	Pass-through	81.CON	PO 1147093	1,549		
Sandia National Laboratory	Pass-through	81.CON	PO 1187900	89,552		
University of Texas Austin	Pass-through	81.CON	UTA13-000124	171,390		
National Renewable Energy Laboratory	Pass-through	81.CON	XFT-1-11321-01	64,135		
Subtotal for United States Department of Energy -Pass-through				6,197,235		
81 ARRA Funding for United States Department of Energy						
ARRA - Department of Energy	Direct	81.086	EE0002012	620,082		
ARRA - Department of Energy	Direct	81.087	EE0002824	481,105		
Subtotal for ARRA Funding for United States Department of Energy -Direct				1,101,187		
Total for United States Department of Energy					10,915,022	
84 United States Department Of Education						
United States Department of Education	Direct	84.116	P116M100003	62,544		
United States Department of Education	Direct	84.133	H133A060089	-28		
United States Department of Education	Direct	84.133	H133G120071	188,337		
United States Department of Education	Direct	84.200	P200A120062	129,395		
United States Department of Education	Direct	84.200	P200A120110	35,498		
United States Department of Education	Direct	84.305	R305A100342	637,526		
United States Department of Education	Direct	84.305	R305A100994	56,217		
United States Department of Education	Direct	84.305	R305A130143	378,785		
United States Department of Education	Direct	84.305	R305A130375	210,693		
United States Department of Education	Direct	84.324	R324A090197	27,322		
United States Department of Education	Direct	84.324	R324A120027	620,991		
United States Department of Education	Direct	84.327	H327A110069	56,665		
Subtotal for United States Department Of Education -Direct				2,403,945		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	20015409-11R001240	-13,132		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	28015401-14R001612	61,928		
National Commission on Teaching and America's Future	Pass-through	84.116	D-1	11,244		
Hazelwood Missouri School District	Pass-through	84.184	38009842-11S001238	115,790		
Covington Independent Public Schools	Pass-through	84.215	38027770-11S001225	13,417		
American Institutes for Research	Pass-through	84.305	01070-03230	192,919		
University of Chicago	Pass-through	84.305	FP049620	49,730		
Iowa State University	Pass-through	84.324	432-28-02	87,045		
Lehigh University	Pass-through	84.324	541821-78003	263,258		
University of Minnesota	Pass-through	84.324	A003348601	131,630		
University of Connecticut	Pass-through	84.324	FRS # 525818	122,101		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
84 United States Department Of Education (Continued):						
University of Texas Austin	Pass-through	84.324	UTA12-000731	111,684		
St. Louis Public Schools	Pass-through	84.366	10137960	16,836		
Missouri Department of Higher Education	Pass-through	84.367	28015431-12K001463	12,258		
Missouri Department of Higher Education	Pass-through	84.367	28015431-14C001728	5,980		
Missouri Department of Higher Education	Pass-through	84.367	28015431-14S001651	5,980		
Missouri Department of Higher Education	Pass-through	84.367	28015431-14S001736	5,270		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	28015409-13C001528	8,047		
Subtotal for United States Department Of Education -Pass-through				1,201,985		
84 ARRA Funding for United States Department Of Education						
ARRA - Vanderbilt University	Pass-through	84.395	1839-012724	124,478		
Subtotal for ARRA Funding for United States Department Of Education -Pass-through				124,478		
Total for United States Department Of Education					3,730,408	
93 Department Of Health And Human Services						
Health Research Service Administration	Direct	93.110	1R40MC19926	53,439		
National Institute of Environmental Health	Direct	93.113	1R21ES020039	167,584		
National Institute of Environmental Health	Direct	93.113	5U01ES020952	59,619		
National Institute of Environmental Health	Direct	93.113	R01ES021007	413,202		
National Institute of Environmental Health	Direct	93.113	R01ES021394	562,728		
National Institute of Environmental Health	Direct	93.113	R21ES023150	29,904		
National Institute of Dental and Craniofacial Research	Direct	93.121	1F32DE022984-01	64,119		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R01DE021431-01A1	346,542		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R01DE021462-01	351,726		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R15DE023987-01	25,028		
National Institute of Dental and Craniofacial Research	Direct	93.121	1R15DE21888-01	106,127		
National Institute of Dental and Craniofacial Research	Direct	93.121	2R01DE016417-05A1	518,764		
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE007389	215,904		
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE020835-02	349,381		
National Institute of Dental and Craniofacial Research	Direct	93.121	R01DE023342	261,164		
Department of Health And Human Services	Direct	93.143	R01ES016158	-672		
Health Research Service Administration	Direct	93.155	U18RH03719-08-00	8,983		
National Center for Complementary and Alternative Medicine	Direct	93.213	5P50AT006273	1,428,912		
Health Research Service Administration	Direct	93.223	U18RH23817	1,715		
Health Research Service Administration	Direct	93.223	U18RH23817-02-00	157,822		
Agency For Healthcare Research And Quality	Direct	93.226	5K08HS017948	103,299		
Agency For Healthcare Research And Quality	Direct	93.226	5R01HS018477	377,931		
Agency For Healthcare Research And Quality	Direct	93.226	HS016862	761		
Agency For Healthcare Research And Quality	Direct	93.226	HS022140	432,381		
Agency For Healthcare Research And Quality	Direct	93.226	HS022497	131,171		
National Institute of Mental Health	Direct	93.242	1R01MH085604-01A2	594,800		
National Institute of Mental Health	Direct	93.242	5R01MH061469-12	313,149		
National Institute of Mental Health	Direct	93.242	K23MH090366	183,746		
National Institute of Mental Health	Direct	93.242	MH090460	111,186		
National Institute of Mental Health	Direct	93.242	MH097726	651,531		
National Institute of Mental Health	Direct	93.242	R01MH099981	13,678		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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	R21MH100359	29,211		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79TI025355-01	187,581		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1UR1TI024226-01	172,213		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013591-10	-134		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-09	-20,181		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UD1TI013592-10	-74,497		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UR1TI024226-02	443,585		
National Institute On Alcohol Abuse	Direct	93.273	1F31AA022830-01	24,896		
National Institute On Alcohol Abuse	Direct	93.273	1R01AA020806-01A1	374,005		
National Institute On Alcohol Abuse	Direct	93.273	1R01AA021510-01	345,936		
National Institute On Alcohol Abuse	Direct	93.273	1R01AA022063-01A1	249,150		
National Institute On Alcohol Abuse	Direct	93.273	1R21AA020180-01	22,772		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016347	1,844		
National Institute On Alcohol Abuse	Direct	93.273	5R01AA016392	7,239		
National Institute On Alcohol Abuse	Direct	93.273	F31AA021036	24,311		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022010	29,936		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022031	30,767		
National Institute On Alcohol Abuse	Direct	93.273	K05AA017242	192,433		
National Institute On Alcohol Abuse	Direct	93.273	K25AA017456	-151		
National Institute On Alcohol Abuse	Direct	93.273	K99AA019974	16,665		
National Institute On Alcohol Abuse	Direct	93.273	R01AA019546	314,869		
National Institute On Alcohol Abuse	Direct	93.273	R01AA020970	452,028		
National Institute On Alcohol Abuse	Direct	93.273	R21AA020334	86,110		
National Institute On Alcohol Abuse	Direct	93.273	R21AA022074	123,073		
National Institute On Alcohol Abuse	Direct	93.273	R21AA022099	88,042		
National Institute Drug Abuse	Direct	93.279	1R01DA025011-01A1	455,921		
National Institute Drug Abuse	Direct	93.279	1R01DA025528-03	194,359		
National Institute Drug Abuse	Direct	93.279	1R21DA031259-01A1	87,127		
National Institute Drug Abuse	Direct	93.279	1R21DA031616-01	11,406		
National Institute Drug Abuse	Direct	93.279	2R01DA010355-18A1	266,283		
National Institute Drug Abuse	Direct	93.279	7R01DA033999-02	86,869		
National Institute Drug Abuse	Direct	93.279	7R25DA022306	73,490		
National Institute Drug Abuse	Direct	93.279	7R25DA022306-04	99,087		
National Institute Drug Abuse	Direct	93.279	R01DA010355	-13,277		
National Institute of Mental Health	Direct	93.281	1K01MH082640	62,757		
Disability Research and Dissemination Center	Direct	93.283	14-2596	96,566		
Centers For Disease Control And Prevention	Direct	93.283	U84DD000512-04	126,427		
National Institute of Biomedical Imaging And Bioengineering	Direct	93.286	1T32EB004822-01	41,282		
National Center on Minority Health and Health Disparities	Direct	93.307	1R24MD007951	364,130		
National Eye Institute	Direct	93.310	3R01EY022774-02S1	92,779		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	40OD011062	1,086,295		
National Institutes of Health National Center for Research Resources	Direct	93.351	5P40OD011062	215,550		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	5R25OD010951	5,964		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	5T32OD011126	170,589		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	5U42OD010918	585,680		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	K01OD011072	2,089		
National Institutes of Health National Center for Research	Direct	93.351	R24OD010928	42,178		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Resources						
National Institutes of Health National Center for Research Resources	Direct	93.351	R25OD010951	151,842		
National Institutes of Health National Center for Research Resources	Direct	93.351	R25OD010951-02	16,301		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	T32OD011126	10,672		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	U42OD010918	796,107		
National Institutes of Health National Center for Research Resources	Direct	93.351	U42OD011140	1,584,153		
National Institute of Nursing Research	Direct	93.361	1R01NR014255	593,714		
National Institute of Nursing Research	Direct	93.361	1R15NR012835	100,228		
National Institute of Nursing Research	Direct	93.361	1R15NR012940	63,048		
National Institute of Nursing Research	Direct	93.361	5R01NR011472	446,611		
National Institute of Nursing Research	Direct	93.361	5R01NR011990	149,885		
National Institute of Nursing Research	Direct	93.361	K01NR014409	85,262		
National Institutes of Health National Center for Research Resources	Direct	93.389	1R21GM104696-01	189,869		
National Institutes of Health National Center for Research Resources	Direct	93.389	5U42RR018877	-1,380		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR014821	113,571		
National Institutes of Health National Center for Research Resources	Direct	93.389	RR016939	139,028		
National Eye Institute	Direct	93.390	1R15EY022218-01A1	185,056		
National Cancer Institute	Direct	93.393	1R01CA133068-01A2	176,105		
National Cancer Institute	Direct	93.393	1R21CA184834-01	1,245		
National Cancer Institute	Direct	93.393	5R00CA132784	182,370		
National Cancer Institute	Direct	93.393	5R01CA096581	224,970		
National Cancer Institute	Direct	93.393	7R03CA150081-03	18,569		
National Cancer Institute	Direct	93.393	R01CA152035	126,892		
National Cancer Institute	Direct	93.394	1R21CA139186	-6,021		
National Cancer Institute	Direct	93.394	CA174873	165,655		
National Cancer Institute	Direct	93.394	R21CA179069	147,604		
National Cancer Institute	Direct	93.395	1R01CA119131-01	1,663		
National Cancer Institute	Direct	93.395	CA177526	60,281		
National Cancer Institute	Direct	93.395	R21CA159002	140,375		
National Cancer Institute	Direct	93.396	R01CA160461	268,059		
National Cancer Institute	Direct	93.398	F31CA159804	25,690		
Centers For Medicare & Medicaid Services	Direct	93.621	1E1CMS331080-01-00	3,534,333		
Administration For Children And Families	Direct	93.647	90PD0277-01-00	61,824		
National Heart, Lung, And Blood Institute	Direct	93.837	1F32HL110701	4,225		
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL116525	261,143		
National Heart, Lung, And Blood Institute	Direct	93.837	1R21HL098794-01A1	124,424		
National Heart, Lung, And Blood Institute	Direct	93.837	2R01HL094404	173,223		
National Heart, Lung, And Blood Institute	Direct	93.837	5P01HL095486	1,748,441		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL059373	-60		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL079460	139,654		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL081860	154,926		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL086483	68,780		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL088105	296,585		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL089784	356,748		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL092241	17,844		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL093167	70,203		
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL094404	93,330		
National Heart, Lung, And Blood Institute	Direct	93.837	5R37HL041026	225,780		
National Heart, Lung, And Blood Institute	Direct	93.837	F32HL107050-01A1	4,956		
National Heart, Lung, And Blood Institute	Direct	93.837	HL091883	380,835		
National Heart, Lung, And Blood Institute	Direct	93.837	HL095951	368,853		
National Heart, Lung, And Blood Institute	Direct	93.837	HL098602	534,420		
National Heart, Lung, And Blood Institute	Direct	93.837	HL118836	30,735		
National Heart, Lung, And Blood Institute	Direct	93.837	R01 HL057852	387,536		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL036088	224,442		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL059976	245,486		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL073101	237,399		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL085119	597,095		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL091164	80,928		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL105606	343,612		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL107910	419,709		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL112998	21,642		
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL118376	432,457		
National Heart, Lung, And Blood Institute	Direct	93.837	R37HL041026	134,032		
National Heart, Lung, And Blood Institute	Direct	93.838	R01HL085108	156,532		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR053949-01A2	412		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR055907-01A2	67,743		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R01AR060788-01A1	108,081		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R15AR061698-01	31,580		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R21AR062346-01A1	204,403		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R21AR062836-01A1	188,307		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	2R01AR051517-06A1	362,728		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR049419	174,564		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5R01AR055907	16,229		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5T32AR048523	246,636		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	5T32AR048523-09	5,846		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	7R15AR061698-02	65,633		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	R15AR056119	-3,071		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	R15AR061698	52,563		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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 Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	R21AR062346	11,455		
National Institute of Diabetes And Digestive	Direct	93.847	1R01DK093386	277,838		
National Institute of Diabetes And Digestive	Direct	93.847	1R01DK093515-01	281,638		
National Institute of Diabetes And Digestive	Direct	93.847	1R21DK091862-01A1	208,728		
National Institute of Diabetes And Digestive	Direct	93.847	2R01DK048816	353,418		
National Institute of Diabetes And Digestive	Direct	93.847	5R01DK088940	327,157		
National Institute of Diabetes And Digestive	Direct	93.847	DK088067	50,784		
National Institute of Diabetes And Digestive	Direct	93.847	R01DK055835	106,489		
National Institute of Diabetes And Digestive	Direct	93.847	R01DK095501	291,740		
National Institute of Diabetes And Digestive	Direct	93.847	UC4DK096587	471,746		
National Institute of Neurological Disorders	Direct	93.853	1R03NS088940-01	7,957		
National Institute of Neurological Disorders	Direct	93.853	1R21NS078242	152,416		
National Institute of Neurological Disorders	Direct	93.853	1R21NS078299	127,373		
National Institute of Neurological Disorders	Direct	93.853	2R56NS041584-10A1	161,967		
National Institute of Neurological Disorders	Direct	93.853	7R01NS060878-05	210,944		
National Institute of Neurological Disorders	Direct	93.853	NS052470	126,722		
National Institute of Neurological Disorders	Direct	93.853	NS057194	325,887		
National Institute of Neurological Disorders	Direct	93.853	NS083377	288,081		
National Institute of Neurological Disorders	Direct	93.853	R01NS040449	34,288		
National Institute of Neurological Disorders	Direct	93.853	R01NS069726	278,768		
National Institute of Neurological Disorders	Direct	93.853	R21NS070072	-445		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI071199-01A2	300,108		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI083803	398,644		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI087304-01A1	387,884		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI088239-01A1	519,109		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI100890-01A1	733,749		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI094364-01A1	162,383		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI094715	7,771		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI105584	121,105		
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R56AI095235	105,166		
National Institute of Allergy And Infectious Diseases	Direct	93.855	2R01AI076119-06A1	41,059		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI071028-04	111,332		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI076119	39,080		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI076395	66,955		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01AI074857	114,634		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R21AI087899	14,131		
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R21AI101093	144,787		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI056310	217,300		
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI073098	-24,944		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI046458	334,381		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI074389	-10,279		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI080870-04	96,011		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI091588	224,571		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI112381	60,931		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI091797	362,527		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI103618-01A1	22,346		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI109464	10,220		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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 Allergy And Infectious Diseases	Direct	93.855	R21AI112399	3,370		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI112417	89,876		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI112782	1,228		
National Institute of Allergy And Infectious Diseases	Direct	93.855	R56AI046458-11	207,782		
National Institute of General Medical Sciences	Direct	93.859	1R01GM088806-01A1	250,359		
National Institute of General Medical Sciences	Direct	93.859	1R01GM102631-01A1	234,733		
National Institute of General Medical Sciences	Direct	93.859	1R15GM107931-01	81,947		
National Institute of General Medical Sciences	Direct	93.859	2R01GM057289-09A2	378,470		
National Institute of General Medical Sciences	Direct	93.859	2R01GM066356-07A2	-22		
National Institute of General Medical Sciences	Direct	93.859	2R25GM056901	492,768		
National Institute of General Medical Sciences	Direct	93.859	3R15GM094770-01S01	29,176		
National Institute of General Medical Sciences	Direct	93.859	5R01GM029798	428,629		
National Institute of General Medical Sciences	Direct	93.859	5R01GM090254	105,894		
National Institute of General Medical Sciences	Direct	93.859	5R01GM093123	277,036		
National Institute of General Medical Sciences	Direct	93.859	5R01GM100701-02	221,147		
National Institute of General Medical Sciences	Direct	93.859	7R01GM094536-05	173,749		
National Institute of General Medical Sciences	Direct	93.859	9R01GM090277-12	159,740		
National Institute of General Medical Sciences	Direct	93.859	9R01GM110776-06A1	231,643		
National Institute of General Medical Sciences	Direct	93.859	GM077170	44,173		
National Institute of General Medical Sciences	Direct	93.859	R01GM063732	167,427		
National Institute of General Medical Sciences	Direct	93.859	R01GM079613	53,598		
National Institute of General Medical Sciences	Direct	93.859	R15GM094770	72,593		
National Institute of General Medical Sciences	Direct	93.859	R37GM029963	561,453		
National Institute of Child Health And Human Development	Direct	93.865	1R01HD067759	326,613		
National Institute of Child Health And Human Development	Direct	93.865	1R01HD069979-01	315,401		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD062920-01	91,741		
National Institute of Child Health And Human Development	Direct	93.865	1R21HD066333-01A1	-5,989		
National Institute of Child Health And Human Development	Direct	93.865	5R00HD055231	-41,974		
National Institute of Child Health And Human Development	Direct	93.865	5R01HD057445	166,220		
National Institute of Child Health And Human Development	Direct	93.865	5R03HD070557-02	45,748		
National Institute of Child Health And Human Development	Direct	93.865	5R37HD045914	176,263		
National Institute of Child Health And Human Development	Direct	93.865	7K08HD068545-03	121,894		
National Institute of Child Health And Human Development	Direct	93.865	R01HD021338	555,264		
National Institute of Child Health And Human Development	Direct	93.865	R01HD077108	236,707		
National Institute of Child Health And Human Development	Direct	93.865	R21HD075971-01	176,634		
National Institute On Aging	Direct	93.866	1K01AG031301-01A1	36,307		
National Institute On Aging	Direct	93.866	1P01AG039355-01A1	-77,893		
National Institute On Aging	Direct	93.866	1R21AG039829-01	99,305		
National Institute On Aging	Direct	93.866	2R15AG033913	89,711		
National Institute On Aging	Direct	93.866	3P01AG018357-10S1	2,804		
National Institute On Aging	Direct	93.866	5P01AG018357	34,033		
National Institute On Aging	Direct	93.866	5P01AG039355-02	1,465,896		
National Institute On Aging	Direct	93.866	5P01AG039355-03	245,116		
National Institute On Aging	Direct	93.866	5R01AG034154	230,131		
National Heart, Lung, And Blood Institute	Direct	93.866	K01AG041208	103,800		
National Institute On Aging	Direct	93.866	K99AG047198	15,597		
National Institute On Aging	Direct	93.866	R03AG040638	11,591		
National Eye Institute	Direct	93.867	1R01EY022774-01	363,250		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
National Eye Institute	Direct	93.867	5R01EY013146	42,266		
National Eye Institute	Direct	93.867	5R01EY017294	342,827		
National Eye Institute	Direct	93.867	5R01EY018815	25,591		
National Eye Institute	Direct	93.867	EY023219	393,615		
National Eye Institute	Direct	93.867	R01EY017294	44,900		
National Eye Institute	Direct	93.867	R01EY019878	212,084		
National Library of Medicine	Direct	93.879	G08LM010711	73,525		
Centers For Disease Control And Prevention	Direct	93.CON	200-2009-30766	34,446		
Centers For Disease Control And Prevention	Direct	93.CON	200-2011-40817	84,532		
Centers For Disease Control And Prevention	Direct	93.CON	200-2012-51278	98,496		
National Cancer Institute	Direct	93.CON	HHSN261200900576P	-37,501		
National Cancer Institute	Direct	93.CON	HHSN261201100006C	112,576		
National Cancer Institute	Direct	93.CON	HHSN261201200384P	216		
National Institute of Allergy And Infectious Diseases	Direct	93.CON	HHSN27200001	259,129		
National Library of Medicine	Direct	93.CON	HHSN276201200028C	40,024		
Subtotal for Department Of Health And Human Services -Direct				54,355,605		
Massachusetts General Hospital	Pass-through	93.110	220041	196,603		
Massachusetts General Hospital	Pass-through	93.110	220042	14,265		
North Carolina State University	Pass-through	93.113	2011-1830-01	102,136		
Indiana University	Pass-through	93.113	BL-4645301-UM	117,364		
Rush University Medical Center	Pass-through	93.113	R21ES021290-01	36,073		
University of Washington	Pass-through	93.121	10722SUB	25,063		
Nanova, Inc.	Pass-through	93.121	28016494-11C001201	16,073		
Clemson University	Pass-through	93.121	5R01DE021134	16,181		
University of Iowa	Pass-through	93.155	W000450100	2,021		
University of Iowa	Pass-through	93.155	W000534259	10,976		
Indiana University	Pass-through	93.173	BL-46-355-15-UMC	95,049		
University of Il System	Pass-through	93.213	2010-02881-05	569		
University of Pittsburgh	Pass-through	93.242	0024980 (120775-1)	17,827		
Johns Hopkins University	Pass-through	93.242	2000725169	23,793		
Johns Hopkins University	Pass-through	93.242	2000948893	12,188		
Iconic Health, LLC	Pass-through	93.242	28027692-12C001313	354		
Iconic Health, LLC	Pass-through	93.242	28027692-14C001652	12,000		
Exocytronics LLC	Pass-through	93.242	28027827-13C001582	60,128		
University of California San Francisco	Pass-through	93.242	6191sc	5,191		
University of California San Francisco	Pass-through	93.242	6284sc	1,993		
Cornell University	Pass-through	93.242	63611-9676	131,124		
Cure Autism Now/Autism Speaks	Pass-through	93.242	ATNBIO-UMTC-2010	-21		
Johns Hopkins University	Pass-through	93.242	R01MH085641	32,206		
Headquarters Counseling Center	Pass-through	93.243	28027833-14K001653	14,953		
University of Iowa	Pass-through	93.262	W000433380	8,011		
St. Louis University	Pass-through	93.273	28022305-14C001730	7,290		
University of Memphis	Pass-through	93.273	University Index 5-4	137,134		
Washington University	Pass-through	93.273	WU-12-14/PO#2916381T	-565		
Washington University	Pass-through	93.273	WU-13-108	8,656		
Washington University	Pass-through	93.273	WU-13-22/PO#2916235W	-3,507		
Washington University	Pass-through	93.273	WU-13-24/PO#2916237W	-30,011		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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	93.273	WU-14-58/PO#2922813X	253,120		
Washington University	Pass-through	93.273	WU-14-59	227,668		
Washington University	Pass-through	93.273	WU-14-79	8,545		
Washington University	Pass-through	93.273	WU-14-82	58,335		
University of North Dakota	Pass-through	93.279	1158	26,542		
Huntington Medical Research Institutes	Pass-through	93.279	28027841-14S001724	11,323		
University of North Carolina Chapel Hill	Pass-through	93.279	5-30995	130,854		
Maternal Child & Family Health Coalition	Pass-through	93.283	28027803-12S001438	-70		
Association of American Medical Colleges	Pass-through	93.307	28001419-13K001598	71,238		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.350	28027834-14K001654	596		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.350	5 UL1TR00001-03	11,034		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.350	5UL1TR000001-04	72		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.350	8UL1TR000001-02	95,955		
Washington University	Pass-through	93.350	WU-13-26	303		
Michigan State University	Pass-through	93.351	RC103190UM	17,096		
Johns Hopkins University	Pass-through	93.360	2001837727	287,186		
Washington University	Pass-through	93.361	1R01NR013396-01	22,990		
PerceptiMed, Inc.	Pass-through	93.361	28027835-14C001655	25,276		
University of Washington	Pass-through	93.361	737241	40,542		
Washington University School of Medicine	Pass-through	93.361	WU-11-142	23,878		
Washington University School of Medicine	Pass-through	93.361	WU-12-21	20,849		
Harvard University	Pass-through	93.393	23590-114318	4,347		
Memorial Sloan-Kettering Institute for Cancer	Pass-through	93.394	BD515669	68,520		
Duquesne University	Pass-through	93.394	G1400051	34,500		
Washington University	Pass-through	93.395	28025976-10C001100	602		
ISO Therapeutic Group, LLC	Pass-through	93.395	28027765-14C001656	52,164		
Memorial Sloan-Kettering Institute for Cancer	Pass-through	93.395	BD516201	46,067		
University of Kansas Center For Research Inc	Pass-through	93.395	FY2013-069	15,190		
Memorial Sloan-Kettering Institute for Cancer	Pass-through	93.395	PO BD514675A	6,357		
National Surgical Adjuvant Breast And Bowel	Pass-through	93.395	TFED40	22,976		
Torry Pines Institute for Molecular Studies	Pass-through	93.396	FY2013-1132-MI	47,560		
University of Chicago	Pass-through	93.399	28024393-95C000399	32,962		
Washington University	Pass-through	93.399	WU-13-149	4,515		
Children's Mercy Hospital	Pass-through	93.505	11-0014	59,271		
University of California Berkeley	Pass-through	93.551	00007559	158,727		
Mid America Regional Council (Marc)	Pass-through	93.600	28014933-13K001517	-4,240		
Mid America Regional Council (Marc)	Pass-through	93.600	28014933-13K001518	20,368		
The Feinstein Institute for Medical Research	Pass-through	93.610	CMS-1C1-12-001	13,656		
The Feinstein Institute for Medical Research	Pass-through	93.701	HHSN271200900019C	74,459		
Duke University	Pass-through	93.837	177494	13,525		
Nanova, Inc.	Pass-through	93.837	28016494-12C001395	193,245		
University of Medicine And Dentistry At New Jersey	Pass-through	93.837	28024563-13C001606	28,800		
University of Rochester	Pass-through	93.837	415620-G	19,908		
Duke University	Pass-through	93.837	5U01HL105565-03	42,018		
University of California San Francisco	Pass-through	93.837	8034sc	45,975		
Rutgers University	Pass-through	93.837	8109	1,483		
Rutgers University	Pass-through	93.837	8110	11,485		
University of Minnesota	Pass-through	93.837	A001998802	103,025		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
APT Therapeutics, Inc.	Pass-through	93.837	Amendment 1	54,884		
Brigham and Womens Hospital Inc.	Pass-through	93.837	Pre-Determine	11,895		
Brigham and Womens Hospital Inc.	Pass-through	93.837	PS# 107223	3,465		
Washington University	Pass-through	93.837	WU-13-190	9,084		
University of Iowa	Pass-through	93.838	1001068984	121		
American Lung Association	Pass-through	93.838	28000895-13K001485	2,395		
American Lung Association	Pass-through	93.838	28000895-13K001486	9,458		
University of Iowa	Pass-through	93.838	PO 1001063108	-1,206		
University of Iowa	Pass-through	93.838	PO 1001064884	2,373		
University of Iowa	Pass-through	93.838	W000574145	41,373		
University of Michigan	Pass-through	93.839	3001259235	308,120		
Columbia University	Pass-through	93.846	1 (GG003934)	137,047		
University of Kansas Center For Research Inc	Pass-through	93.846	1RO1AR056347-01A2	28,626		
Spidertek Corporation	Pass-through	93.846	28027768-11C001216	145		
Spidertek Corporation	Pass-through	93.846	28027768-14C001657	70,236		
University of California Davis	Pass-through	93.846	5r01Ar043052	39,861		
University of Minnesota	Pass-through	93.846	N000188504	1,598		
Case Western University	Pass-through	93.847	RES507526	-6,185		
Case Western University	Pass-through	93.847	RES508319	127,649		
Washington University	Pass-through	93.847	WU-14-103	10,356		
Washington University	Pass-through	93.847	WU-HT-12-32 2917445T	1,680		
Emory University	Pass-through	93.853	T076380	39,859		
Washington University	Pass-through	93.853	WU-14-359	1,511		
University of Pittsburgh	Pass-through	93.855	0007366	7,839		
Research Foundation of SUNY	Pass-through	93.855	1104961-2-62062	4,344		
Louisiana State University	Pass-through	93.855	14-17-108	134,157		
Rockefeller University	Pass-through	93.855	1R01AI099284-02	132,322		
Nano Vir, LLC	Pass-through	93.855	28016491-11S001291	-77,780		
Techshot, Inc.	Pass-through	93.855	38027807-12C001448	3,387		
Rockefeller University	Pass-through	93.855	5R01AI099284	15,964		
University of California San Francisco	Pass-through	93.855	7832sc	26,515		
Oklahoma State University	Pass-through	93.855	AA-5-34600	-278		
Oklahoma State University	Pass-through	93.855	AA-5-46173	37,940		
Colorado State University	Pass-through	93.855	G-7835-9	167,297		
Kansas State University	Pass-through	93.855	S13115	239,703		
Washington University	Pass-through	93.855	WU-13-219	51,433		
Washington University	Pass-through	93.855	WU-13-220	2,546		
Washington University	Pass-through	93.855	WU-14-11	117,987		
University of Nebraska Lincoln	Pass-through	93.859	24-6230-0152-002	122,310		
Chemalytics	Pass-through	93.859	2R44GM097902	11,583		
University of Michigan	Pass-through	93.859	3002869733	105,000		
Virginia Polytechnic Institute and State University	Pass-through	93.859	431648-19228	47,460		
Rutgers University	Pass-through	93.859	4958	456		
Rutgers University	Pass-through	93.859	5213	62,304		
University of Kansas Center For Research Inc	Pass-through	93.859	5P50GM069663-10	-4,376		
Lawrence Berkeley National Laboratory	Pass-through	93.859	7035091	70,911		
Dartmouth College	Pass-through	93.859	P01GM068087-10	71,343		
RAND Corporation	Pass-through	93.865	1R01HD072633	10,619		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Stanford University	Pass-through	93.865	24922300-42749-A	1,458		
Stanford University	Pass-through	93.865	26135580-28747-A	95,165		
Indiana University	Pass-through	93.865	IN-4683122-UM	89,722		
Michigan Public Health Institute	Pass-through	93.865	K-30205-116-504200	-180		
Michigan Public Health Institute	Pass-through	93.865	K-30206-116-504200	27,341		
Michigan Public Health Institute	Pass-through	93.865	K-30208-116-504200	11,418		
University of Michigan	Pass-through	93.865	R03HD077909	6,464		
Washington University	Pass-through	93.865	WU-12-31	13,960		
West Virginia University	Pass-through	93.866	13-624-UMK	243,493		
University of North Texas	Pass-through	93.866	2P01AG022550	-69,293		
University of North Texas	Pass-through	93.866	RN0088-2013-001	235,608		
University of Maryland	Pass-through	93.866	Z042601	16,713		
Summa Health System	Pass-through	93.867	1R01EY020916-01A1	128,392		
University of Florida	Pass-through	93.867	UF12243	20,638		
MedSocket, LLC	Pass-through	93.879	28027836-14C001658	37,899		
University of Utah	Pass-through	93.CON	10013683-MISSOURI	86,296		
Leidos, Inc.	Pass-through	93.CON	14X103	8,442		
Nanoparticle Biochem, Inc.	Pass-through	93.CON	28027777-11C001280	44,614		
Westat Inc	Pass-through	93.CON	8964-S04	38,350		
Emmes Corporation	Pass-through	93.CON	AREDS II	-12,947		
Emmes Corporation	Pass-through	93.CON	HHS-N-260-2005-00007	22,351		
University of California Los Angeles	Pass-through	93.CON	HHSN272200700032C	66,277		
University of South Florida	Pass-through	93.CON	TrialNet Site #224	3,389		
Subtotal for Department Of Health And Human Services -Pass-through				6,892,815		
93 ARRA Funding for Department Of Health And Human Services						
ARRA - National Institute of Dental and Craniofacial Research	Direct	93.701	1R15DE021023-01	58,178		
ARRA - National Institute of Neurological Disorders	Direct	93.701	1R21NS070299-01	-250		
ARRA - National Institute of Environmental Health	Direct	93.701	1RC2ES018764-01	83,718		
ARRA - National Institutes of Health National Center for Research Resources	Direct	93.701	3U42RR018877-07S2	862		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct				142,508		
ARRA - Missouri Department of Social Services	Pass-through	93.708	AOC13380106	24,502		
ARRA - Missouri Department of Mental Health	Pass-through	93.715	DMH11000021	38,340		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				62,842		
Total for Department Of Health And Human Services					61,453,770	
97 Department Of Homeland Security						
Western Kentucky University	Pass-through	97.001	556101-11-001	67,371		
Northeastern University	Pass-through	97.061	504971 P1103801	2		
Kansas State University	Pass-through	97.061	S11039.02	909		
University of South Carolina	Pass-through	97.130	12-2148	32,593		
Savannah River Nuclear Solutions, LLC	Pass-through	97.CON	0000133744	13,453		
University of South Carolina	Pass-through	97.CON	14-2647	52,920		
University of Kentucky	Pass-through	97.CON	3048108070-11-355	13,277		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Research and Development Cluster (Continued):						
97 Department Of Homeland Security (Continued):						
Savannah River Nuclear Solutions, LLC	Pass-through	97.CON	AC819530	7,798		
Subtotal for Department Of Homeland Security -Pass-through				188,323		
Total for Department Of Homeland Security						188,323
 98 United States Agency For International Development						
University of Il Urbana Champaign						
	Pass-through	98.CON	2013-04026-05	20,498		
Subtotal for United States Agency For International Development -Pass-through				20,498		
Total for United States Agency For International Development						20,498
Total for Research and Development Cluster						\$ 149,940,649

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Other Programs						
CCDF Cluster						
93 Department Of Health And Human Services						
Missouri Department of Elementary And Secondary Education	Pass-through	93.575	38015401-14E001629	314,348		
Missouri Department of Elementary And Secondary Education	Pass-through	93.575	38015409-11E001212	5,027		
Missouri Department of Elementary And Secondary Education	Pass-through	93.575	38015409-12E001315	2,694		
Missouri Department of Elementary And Secondary Education	Pass-through	93.575	38015409-13C001551	-144		
Missouri Department of Elementary And Secondary Education	Pass-through	93.575	38015409-13E001524	-3,299		
Missouri Department of Social Services	Pass-through	93.575	AOC12380116	2,408		
Missouri Department of Social Services	Pass-through	93.575	AOC12380116--003	104,744		
Missouri Department of Social Services	Pass-through	93.575	AOC13380032	-696		
Missouri Department of Social Services	Pass-through	93.575	AOC14380008	351,983		
Missouri Department of Social Services	Pass-through	93.575	AOC14380011	935,484		
Columbia Public Schools	Pass-through	93.575	SAC11-12	61,560		
Subtotal for Department Of Health And Human Services -Pass-through				1,774,109		
Total for CFDA Number 93.575				1,774,109		
Missouri Department of Social Services	Pass-through	93.596	AOC09380083 Amd 5	-7,508		
Missouri Department of Social Services	Pass-through	93.596	AOC14380011	89		
Subtotal for Department Of Health And Human Services -Pass-through				-7,419		
Total for CFDA Number 93.596				-7,419		
Total for Department Of Health And Human Services					1,766,690	
Total for CCDF Cluster						1,766,690
CDBG - Entitlement Grants Cluster						
14 Department Of Housing And Urban Development						
City of Columbia Missouri	Pass-through	14.218	38004558-13E001492	2,322		
Subtotal for Department Of Housing And Urban Development -Pass-through				2,322		
Total for CFDA Number 14.218				2,322		
Total for Department Of Housing And Urban Development					2,322	
Total for CDBG - Entitlement Grants Cluster						2,322
CDBG - State-Administered CDBG Cluster						
14 Department Of Housing And Urban Development						
Missouri Department of Economic Development	Pass-through	14.228	38015392-14S001734	3,070		
Subtotal for Department Of Housing And Urban Development -Pass-through				3,070		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 14.228 (Continued):						
14 Department Of Housing And Urban Development (Continued):						
Total for CFDA Number 14.228				<u>3,070</u>		
					<u>3,070</u>	
Total for Department Of Housing And Urban Development						<u>3,070</u>
Total for CDBG - State-Administered CDBG Cluster						<u>3,070</u>
 Economic Development Cluster						
11 United States Department Of Commerce						
ARRA - Mo-Kan Regional Council	Pass-through	11.307	38027754-14C001721	6,800		
Subtotal for ARRA Funding for United States Department Of Commerce -Pass-through				<u>6,800</u>		
Economic Development Administration	Direct	11.307	05-79-05287	707,606		
Subtotal for United States Department Of Commerce -Direct				<u>707,606</u>		
Total for CFDA Number 11.307				<u>714,406</u>		
					<u>714,406</u>	
Total for United States Department Of Commerce						<u>714,406</u>
Total for Economic Development Cluster						<u>714,406</u>
 Highway Planning and Construction Cluster						
20 United States Department Of Transportation						
Missouri Department of Transportation	Pass-through	20.205	38015485-14K001630	30,308		
Missouri Department of Transportation	Pass-through	20.205	OJT-FY13(14)	30,257		
Missouri Department of Transportation	Pass-through	20.205	TR201401	75,064		
Missouri Department of Transportation	Pass-through	20.205	TRyy1227	-2,404		
Missouri Department of Transportation	Pass-through	20.205	TTyy1101	357,053		
Subtotal for United States Department Of Transportation -Pass-through				<u>490,278</u>		
Total for CFDA Number 20.205				<u>490,278</u>		
					<u>490,278</u>	
Total for United States Department Of Transportation						<u>490,278</u>
Total for Highway Planning and Construction Cluster						<u>490,278</u>
 Highway Safety Cluster						
20 United States Department Of Transportation						
Missouri Department of Transportation	Pass-through	20.600	13-CP-09-002	78,165		
Missouri Department of Transportation	Pass-through	20.600	13-DL-02-002	36,717		
Missouri Department of Transportation	Pass-through	20.600	13-EM-02-001	32,970		
Missouri Department of Transportation	Pass-through	20.600	14-CP-09-004	252,878		
Missouri Department of Transportation	Pass-through	20.600	14-DE-02-004	45,058		
Missouri Department of Transportation	Pass-through	20.600	14-EM-02-001	32,970		
Missouri Department of Transportation	Pass-through	20.600	38015485-14C001631	31,957		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 20.600 (Continued):						
20 United States Department Of Transportation (Continued):						
Subtotal for United States Department Of Transportation -Pass-through				510,715		
Total for CFDA Number 20.600				510,715		
Missouri Department of Transportation	Pass-through	20.613	13-K3-05-005	2,676		
Subtotal for United States Department Of Transportation -Pass-through				2,676		
Total for CFDA Number 20.613				2,676		
Total for United States Department Of Transportation					513,391	
Total for Highway Safety Cluster						513,391
Federal Transit Cluster						
20 United States Department Of Transportation						
Mid America Regional Council (Marc)	Pass-through	20.500	#D2011-BUSP-166	9,942		
Subtotal for United States Department Of Transportation -Pass-through				9,942		
Total for CFDA Number 20.500				9,942		
Total for United States Department Of Transportation					9,942	
Total for Federal Transit Cluster						9,942
Medicaid Cluster						
93 Department Of Health And Human Services						
Missouri Division of Med Services	Pass-through	93.778	AOC11380134	110,235		
Missouri Department of Mental Health	Pass-through	93.778	AOC1238007	59,895		
Missouri Department of Mental Health	Pass-through	93.778	AOC12380077	-139		
Missouri Department of Mental Health	Pass-through	93.778	AOC13380068	85,938		
Missouri Department of Mental Health	Pass-through	93.778	AOC13380107	61,015		
Missouri Department of Mental Health	Pass-through	93.778	AOC14380047	234,510		
Subtotal for Department Of Health And Human Services -Pass-through				551,454		
Total for CFDA Number 93.778				551,454		
Total for Department Of Health And Human Services					551,454	
Total for Medicaid Cluster						551,454
School Improvement Grants Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-through	84.377	38015409-14E001659	104,899		
Missouri Department of Elementary And Secondary Education	Pass-through	84.377	38015409-14K001660	120,146		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.377 (Continued):						
84 United States Department Of Education (Continued):						
Subtotal for United States Department Of Education -Pass-through				225,045		
Total for CFDA Number 84.377				225,045		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-through	84.388	38015409-13E001530	-161		
ARRA - Missouri Department of Elementary And Secondary Education	Pass-through	84.388	38015409-13K001527	-37		
Subtotal for ARRA Funding for United States Department Of Education -Pass-through				-198		
Total for CFDA Number 84.388				-198		
Total for United States Department Of Education					224,847	
Total for School Improvement Grants Cluster						224,847
SNAP Cluster						
10 United States Department Of Agriculture						
Missouri Department of Social Services	Pass-through	10.561	AOC10380257	6,576,770		
Missouri Department of Social Services	Pass-through	10.561	AOC10380257 Amd#005	1,163,431		
Missouri Department of Social Services	Pass-through	10.561	AOC14380055	234,357		
Subtotal for United States Department Of Agriculture -Pass-through				7,974,558		
Total for CFDA Number 10.561				7,974,558		
Total for United States Department Of Agriculture					7,974,558	
Total for SNAP Cluster						7,974,558
Special Education Cluster (IDEA)Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001613	328,482		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001614	91,157		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001615	38,826		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001616	90,757		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001617	947		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001618	1,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015401-14R001619	145,324		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	18015409-13R001563	1,600		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001533	379,271		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001555	1,502		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001557	556		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001558	262		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001559	1,027		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001560	1,153		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13C001561	100		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.027 (Continued):						
84 United States Department Of Education (Continued):						
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13K001474	10,671		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-13K001526	2,064		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001661	338,707		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001662	55,290		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001663	100,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001664	102,419		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001665	304,039		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001667	39,799		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001668	184,596		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001669	246,356		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001670	-795		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001671	97,115		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001741	600,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001742	100,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001743	100,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14C001744	100,000		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	38015409-14E001672	16,994		
Missouri Department of Elementary And Secondary Education	Pass-through	84.027	DESE CC FY14	1,141,374		
Subtotal for United States Department Of Education -Pass-through				4,620,593		
Total for CFDA Number 84.027				4,620,593		
Total for United States Department Of Education					4,620,593	
Total for Special Education Cluster (IDEA)Cluster						4,620,593
Statewide Data Systems Cluster						
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	18015401-14R001620	3,891		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	38015409-13E001529	-38		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	38015409-13E001531	-58		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	38015409-14C001673	1,106		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	38015409-14C001675	71,045		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	38015409-14E001674	23,134		
Missouri Department of Elementary And Secondary Education	Pass-through	84.372	DESE CC FY14	49		
Subtotal for United States Department Of Education -Pass-through				99,129		
Total for CFDA Number 84.372				99,129		
Total for United States Department Of Education					99,129	
Total for Statewide Data Systems Cluster						99,129
Teacher Incentive Fund Cluster						
84 United States Department Of Education						

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.374 (Continued):						
84 United States Department Of Education (Continued):						
Kansas City Missouri School District	Pass-through	84.374	38011989-12C001428	41,300		
Subtotal for United States Department Of Education -Pass-through				41,300		
Total for CFDA Number 84.374				41,300		
					<hr/>	
Total for United States Department Of Education						41,300
					<hr/>	
Total for Teacher Incentive Fund Cluster						41,300
Teacher Quality Partnership Grants Cluster						
84 United States Department Of Education						
United States Department of Education	Direct	84.336	U336S090139	992,952		
Subtotal for United States Department Of Education -Direct				992,952		
Total for CFDA Number 84.336				992,952		
					<hr/>	
Total for United States Department Of Education						992,952
					<hr/>	
Total for Teacher Quality Partnership Grants Cluster						992,952
TRIO Cluster						
84 United States Department Of Education						
United States Department of Education	Direct	84.042	P042A100868	603,245		
Subtotal for United States Department Of Education -Direct				603,245		
Total for CFDA Number 84.042				603,245		
					<hr/>	
United States Department of Education	Direct	84.217	P217A120232	252,536		
Subtotal for United States Department Of Education -Direct				252,536		
Total for CFDA Number 84.217				252,536		
					<hr/>	
Total for United States Department Of Education						855,781
					<hr/>	
Total for TRIO Cluster						855,781
WIA Cluster						
17 Department Of Labor						
Missouri Department of Economic Development	Pass-through	17.278	99-21-16-13	4,807		
Missouri Department of Economic Development	Pass-through	17.278	99-21-16-14	327,665		
Missouri Department of Economic Development	Pass-through	17.278	DWD #99-21-16-12	-905		
Subtotal for Department Of Labor -Pass-through				331,567		
Total for CFDA Number 17.278				331,567		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 17.278 (Continued):						
17 Department Of Labor (Continued):						
Total for Department Of Labor					331,567	
Total for WIA Cluster						331,567
10 United States Department Of Agriculture						
Agricultural Research Services	Direct	10.001	59-3622-9-751	450		
Subtotal for United States Department Of Agriculture -Direct					450	
Total for CFDA Number 10.001					450	
Department of Agriculture	Direct	10.025	11-9419-0159	-8		
Department of Agriculture	Direct	10.025	12-9419-0159	13		
Department of Agriculture	Direct	10.025	13-9419-0159	45,494		
Department of Agriculture	Direct	10.025	13-9419-289	5,108		
Department of Agriculture	Direct	10.025	14-9419-0159	9,490		
Subtotal for United States Department Of Agriculture -Direct					60,097	
Total for CFDA Number 10.025					60,097	
Missouri Department of Agriculture	Pass-through	10.170	38015364-13C001519	24,222		
Subtotal for United States Department Of Agriculture -Pass-through					24,222	
Total for CFDA Number 10.170					24,222	
Missouri State University	Pass-through	10.200	18015758-13C001545	20,667		
Subtotal for United States Department Of Agriculture -Pass-through					20,667	
Total for CFDA Number 10.200					20,667	
National Institute of Food and Agriculture	Direct	10.210	2009-38420-05650	60,830		
Subtotal for United States Department Of Agriculture -Direct					60,830	
Total for CFDA Number 10.210					60,830	
Iconic Health, LLC	Pass-through	10.212	38027692-11C001229	113		
Subtotal for United States Department Of Agriculture -Pass-through					113	
Total for CFDA Number 10.212					113	
American Livestock Breeds Conservancy	Pass-through	10.215	38027823-13E001578	5,022		
University of Minnesota	Pass-through	10.215	H001226905	20,431		
University of Minnesota	Pass-through	10.215	H002484816	2,058		
Subtotal for United States Department Of Agriculture -Pass-through					27,511	
Total for CFDA Number 10.215					27,511	
National Institute of Food and Agriculture	Direct	10.217	2009-38411-19755	34,097		
National Institute of Food and Agriculture	Direct	10.217	2011-38411-30562	106,189		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.217 (Continued):						
10 United States Department Of Agriculture (Continued):						
National Institute of Food and Agriculture	Direct	10.217	2013-70003-20921	80,119		
Subtotal for United States Department Of Agriculture -Direct				220,405		
Total for CFDA Number 10.217				220,405		
Iowa State University	Pass-through	10.303	416-30-07	68,422		
Michigan State University	Pass-through	10.303	RC102887A	484		
Subtotal for United States Department Of Agriculture -Pass-through				68,906		
Total for CFDA Number 10.303				68,906		
National Institute of Food and Agriculture	Direct	10.305	2011-51160-30529	39,408		
Subtotal for United States Department Of Agriculture -Direct				39,408		
Total for CFDA Number 10.305				39,408		
National Institute of Food and Agriculture	Direct	10.310	2012-67013-19458	15,013		
National Institute of Food and Agriculture	Direct	10.310	2013-67013-20969	9,999		
Subtotal for United States Department Of Agriculture -Direct				25,012		
University of Nebraska Lincoln	Pass-through	10.310	25-6226-0395-002	73,645		
South Dakota State University	Pass-through	10.310	3TC462	42,685		
South Dakota State University	Pass-through	10.310	3TC4621	43,001		
Purdue University	Pass-through	10.310	8000041932-AG	39,464		
Subtotal for United States Department Of Agriculture -Pass-through				198,795		
Total for CFDA Number 10.310				223,807		
National Institute of Food and Agriculture	Direct	10.311	2012-49400-19587	136,140		
Subtotal for United States Department Of Agriculture -Direct				136,140		
Total for CFDA Number 10.311				136,140		
National Institute of Food and Agriculture	Direct	10.319	2011-38504-31200	371,376		
Subtotal for United States Department Of Agriculture -Direct				371,376		
North Dakota State University	Pass-through	10.319	FAR-0020964	49,965		
Subtotal for United States Department Of Agriculture -Pass-through				49,965		
Total for CFDA Number 10.319				421,341		
McKaskle Family Farm, LLC	Pass-through	10.352	38027817-13E001574	404		
Subtotal for United States Department Of Agriculture -Pass-through				404		
Total for CFDA Number 10.352				404		
Lincoln University	Pass-through	10.443	3498	12,986		
Lincoln University	Pass-through	10.443	3536A	16,266		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.443 (Continued):						
10 United States Department Of Agriculture (Continued):						
Subtotal for United States Department Of Agriculture -Pass-through				29,252		
Total for CFDA Number 10.443				29,252		
Department of Agriculture	Direct	10.459	12-IE-53102-045	10,273		
Subtotal for United States Department Of Agriculture -Direct				10,273		
Total for CFDA Number 10.459				10,273		
Department of Agriculture	Direct	10.460	13-IE-53102-184	25,436		
Department of Agriculture	Direct	10.460	13-IE-53102-188	15,200		
Subtotal for United States Department Of Agriculture -Direct				40,636		
Total for CFDA Number 10.460				40,636		
National Institute of Food and Agriculture	Direct	10.500	2009-41590-05431	51,728		
National Institute of Food and Agriculture	Direct	10.500	2010-41534-21618	86,149		
National Institute of Food and Agriculture	Direct	10.500	2013-41210-21196	32,819		
National Institute of Food and Agriculture	Direct	10.500	2013-41534-21513	58,449		
Cooperative State Research Education And Extension Service	Direct	10.500	Nutrition	2,236,482		
Cooperative State Research Education And Extension Service	Direct	10.500	Pesticide Applicator	9,519		
Cooperative State Research Education And Extension Service	Direct	10.500	Renewable Resources	63,316		
Cooperative State Research Education And Extension Service	Direct	10.500	Smith-Lever b&c	8,275,940		
Subtotal for United States Department Of Agriculture -Direct				10,814,402		
University of Nebraska Lincoln	Pass-through	10.500	25-6324-0119-011	34,916		
University of Nebraska Lincoln	Pass-through	10.500	25-6324-0119-015	19,337		
Lincoln University	Pass-through	10.500	3517A	13,549		
National 4-H Council	Pass-through	10.500	38016527-13E001594	16,167		
Purdue University	Pass-through	10.500	8000045538-AG	4,364		
North Dakota State University	Pass-through	10.500	FAR-0020133	5,013		
University of Minnesota	Pass-through	10.500	H001911913	5,554		
North Central Region Sustainable Agriculture Research and Education	Pass-through	10.500	H002484601	6,734		
University of Minnesota	Pass-through	10.500	H002484604	12,937		
University of Minnesota	Pass-through	10.500	H002484615	52,686		
University of Minnesota	Pass-through	10.500	H003044601	81,047		
University of Minnesota	Pass-through	10.500	H003044602	58,683		
University of Minnesota	Pass-through	10.500	H003044608	12,761		
University of Minnesota	Pass-through	10.500	H003703701	108,805		
Michigan State University	Pass-through	10.500	RC1031760	43,010		
University of Georgia	Pass-through	10.500	RE582-364/4942396	57,909		
Kansas State University	Pass-through	10.500	S10197	152		
Kansas State University	Pass-through	10.500	S12106	741		
Kansas State University	Pass-through	10.500	S13064	8,099		
Kansas State University	Pass-through	10.500	S14065	7,924		
Kansas State University	Pass-through	10.500	S14065.01	214		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.500 (Continued):						
10 United States Department Of Agriculture (Continued):						
Subtotal for United States Department Of Agriculture -Pass-through				550,602		
Total for CFDA Number 10.500				11,365,004		
Missouri Department of Health And Senior Services	Pass-through	10.557	AOC14380012	20,865		
Subtotal for United States Department Of Agriculture -Pass-through				20,865		
Total for CFDA Number 10.557				20,865		
Missouri Department of Health And Senior Services	Pass-through	10.567	AOC10380434	8,050		
Subtotal for United States Department Of Agriculture -Pass-through				8,050		
Total for CFDA Number 10.567				8,050		
Missouri Department of Health And Senior Services	Pass-through	10.574	AOC13380074	15,507		
Missouri Department of Health And Senior Services	Pass-through	10.574	AOC14380041	9,798		
Missouri Department of Health And Senior Services	Pass-through	10.574	AOC14380067	15,012		
Subtotal for United States Department Of Agriculture -Pass-through				40,317		
Total for CFDA Number 10.574				40,317		
Missouri Department of Elementary And Secondary Education	Pass-through	10.579	38015409-12E001457	86,109		
Subtotal for United States Department Of Agriculture -Pass-through				86,109		
Total for CFDA Number 10.579				86,109		
Foreign Agriculture Service	Direct	10.613	58-3148-1-254	21,202		
Subtotal for United States Department Of Agriculture -Direct				21,202		
Total for CFDA Number 10.613				21,202		
Foreign Agriculture Service	Direct	10.614	58-3148-2-105, Amd 4	-		
Foreign Agriculture Service	Direct	10.614	SE-CR-13-002	8,938		
Subtotal for United States Department Of Agriculture -Direct				8,931		
Total for CFDA Number 10.614				8,931		
Forest Service	Direct	10.664	11-CA-11330152-131	10,385		
Subtotal for United States Department Of Agriculture -Direct				10,385		
Total for CFDA Number 10.664				10,385		
University of Hawaii	Pass-through	10.675	Z10021616	1,170		
Subtotal for United States Department Of Agriculture -Pass-through				1,170		
Total for CFDA Number 10.675				1,170		
Iowa Department of Natural Resources	Pass-through	10.680	CRDM008AFlick090117	17,981		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.680 (Continued):						
10 United States Department Of Agriculture (Continued):						
Subtotal for United States Department Of Agriculture -Pass-through				17,981		
Total for CFDA Number 10.680				17,981		
Delta Area Economic Opportunity Corporation	Pass-through	10.773	38006386-13E001585	28,523		
Subtotal for United States Department Of Agriculture -Pass-through				28,523		
Total for CFDA Number 10.773				28,523		
Foreign Agriculture Service	Direct	10.777	58-3148-1-128	5,649		
Foreign Agriculture Service	Direct	10.777	58-3148-1-172	9,330		
Foreign Agriculture Service	Direct	10.777	58-3148-2-196	5,749		
Foreign Agriculture Service	Direct	10.777	58-3148-2-200	8,965		
Foreign Agriculture Service	Direct	10.777	58-3148-2-204	6,758		
Foreign Agriculture Service	Direct	10.777	58-3148-2-212	5,453		
Foreign Agriculture Service	Direct	10.777	58-3148-2-229	6,242		
Foreign Agriculture Service	Direct	10.777	BF-CR-14-001	4,007		
Subtotal for United States Department Of Agriculture -Direct				52,153		
Total for CFDA Number 10.777				52,153		
Department of Agriculture	Direct	10.855	MO0706-B16	-11,496		
Subtotal for United States Department Of Agriculture -Direct				-11,496		
Total for CFDA Number 10.855				-11,496		
Department of Agriculture	Direct	10.868	L/G 09	9,988		
Subtotal for United States Department Of Agriculture -Direct				9,988		
Total for CFDA Number 10.868				9,988		
Department of Agriculture	Direct	10.902	68-7482-12-537	4,650		
Department of Agriculture	Direct	10.902	69-6424-12-155	383		
Department of Agriculture	Direct	10.902	69-6424-12-162	35,862		
Department of Agriculture	Direct	10.902	69-6424-12-163	5,830		
Department of Agriculture	Direct	10.902	69-6424-13-306	7,575		
Department of Agriculture	Direct	10.902	69-6424-13-312	7,776		
Subtotal for United States Department Of Agriculture -Direct				62,076		
Total for CFDA Number 10.902				62,076		
Department of Agriculture	Direct	10.903	68-7482-11-533	1		
Department of Agriculture	Direct	10.903	68-7482-11-539	3,002		
Department of Agriculture	Direct	10.903	68-7482-12-521	18,594		
Subtotal for United States Department Of Agriculture -Direct				21,597		
Total for CFDA Number 10.903				21,597		

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

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.912 (Continued):						
10 United States Department Of Agriculture (Continued):						
Department of Agriculture	Direct	10.912	69-3A75-12-192	76,137		
Department of Agriculture	Direct	10.912	69-3A75-12-193	160,178		
Department of Agriculture	Direct	10.912	69-3A75-13-214	20,633		
Department of Agriculture	Direct	10.912	69-3A75-13-87	69,090		
Department of Agriculture	Direct	10.912	69-3A75-9-141	928		
Department of Agriculture	Direct	10.912	69-6424-10-101	21,403		
Department of Agriculture	Direct	10.912	69-6424-12-162	12,398		
Department of Agriculture	Direct	10.912	69-6424-13-305	15,000		
Department of Agriculture	Direct	10.912	69-6424-13-312	8,053		
Subtotal for United States Department Of Agriculture -Direct				383,820		
University of Tennessee	Pass-through	10.912	8500023663	38,072		
Subtotal for United States Department Of Agriculture -Pass-through				38,072		
Total for CFDA Number 10.912				421,892		
Department of Agriculture	Direct	10.914	NRCS 69-6424-11-130	12,223		
Subtotal for United States Department Of Agriculture -Direct				12,223		
Total for CFDA Number 10.914				12,223		
Department of Agriculture	Direct	10.924	69-6424-13-306	29,656		
Department of Agriculture	Direct	10.924	69-6424-13-309	52,969		
Subtotal for United States Department Of Agriculture -Direct				82,625		
Total for CFDA Number 10.924				82,625		
National Institute for Statistical Science (NISS)	Pass-through	10.950	MOU 10-01	95		
Subtotal for United States Department Of Agriculture -Pass-through				95		
Total for CFDA Number 10.950				95		
Foreign Agriculture Service	Direct	10.960	58-3148-2-049	23,198		
Foreign Agriculture Service	Direct	10.960	58-3148-2-054-B12	474,831		
Foreign Agriculture Service	Direct	10.960	58-3148-2-057 B,1,2	409,946		
Foreign Agriculture Service	Direct	10.960	58-3148-2-082	6,593		
Foreign Agriculture Service	Direct	10.960	58-3148-2-111-B1234	43,991		
Foreign Agriculture Service	Direct	10.960	58-3148-2-181	7,428		
Foreign Agriculture Service	Direct	10.960	58-3148-2-245	37,809		
Foreign Agriculture Service	Direct	10.960	58-3148-3-008	1,270		
Foreign Agriculture Service	Direct	10.960	58-3148-3-020	161,745		
Foreign Agriculture Service	Direct	10.960	58-3148-3-030	825		
Foreign Agriculture Service	Direct	10.960	58-3148-3-041	14,954		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 AMD 1	33,189		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 BASE	6,699		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068, Amd 3	87,773		
Foreign Agriculture Service	Direct	10.960	58-3148-3-095-B,1,2	41,745		
Foreign Agriculture Service	Direct	10.960	58-3148-3-103	84,542		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.960 (Continued):						
10 United States Department Of Agriculture (Continued):						
Foreign Agriculture Service	Direct	10.960	58-3148-3-121 B123	129,939		
Foreign Agriculture Service	Direct	10.960	58-3148-3-125	3,123		
Foreign Agriculture Service	Direct	10.960	58-3148-3-129-B,1,2	43,052		
Foreign Agriculture Service	Direct	10.960	58-3148-3-146	62,638		
Foreign Agriculture Service	Direct	10.960	58-3148-3-174	31,673		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-006	73,975		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-007	20,826		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-010	178,404		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-011	369,227		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-013	1,209,707		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-001	70,975		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-002	35,434		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-003	83,180		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-004	43,891		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-007	56,734		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-008	26,423		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-011	73,345		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-014	704,299		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-021	14,290		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-022	21,583		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-024	33,575		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-025	4,196		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-027	14,465		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-028	50,830		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-032	12,263		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-033	57,455		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-035	5,726		
Subtotal for United States Department Of Agriculture -Direct				4,867,766		
Total for CFDA Number 10.960				4,867,766		
Foreign Agriculture Service	Direct	10.961	58-3148-0-192	4,545		
Foreign Agriculture Service	Direct	10.961	58-3148-1-263	16,544		
Subtotal for United States Department Of Agriculture -Direct				21,089		
Total for CFDA Number 10.961				21,089		
Foreign Agriculture Service	Direct	10.962	58-3148-0-223	2,054		
Foreign Agriculture Service	Direct	10.962	58-3148-2-154	3,307		
Foreign Agriculture Service	Direct	10.962	58-3148-2-187 Amd #2	5,101		
Foreign Agriculture Service	Direct	10.962	58-3148-2-187-Amd_#3	33,111		
Foreign Agriculture Service	Direct	10.962	58-3148-2-187-Amd_#4	42,435		
Foreign Agriculture Service	Direct	10.962	58-3148-3-110	11,932		
Foreign Agriculture Service	Direct	10.962	58-3148-3-130	24,625		
Foreign Agriculture Service	Direct	10.962	58-3148-9-026	11,139		
Foreign Agriculture Service	Direct	10.962	CO-CR-13-010	68,114		
Foreign Agriculture Service	Direct	10.962	CO-CR-14-006	35,782		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 10.962 (Continued):						
10 United States Department Of Agriculture (Continued):						
Foreign Agriculture Service	Direct	10.962	CO-CR-14-021	5,371		
Subtotal for United States Department Of Agriculture -Direct				242,971		
Total for CFDA Number 10.962				242,971		
Department of Agriculture	Direct	10.CON	38006454-14C001677	1,626		
Subtotal for United States Department Of Agriculture -Direct				1,626		
The Urban Institute	Pass-through	10.CON	08555-004-00	31,757		
Subtotal for United States Department Of Agriculture -Pass-through				31,757		
Total for CFDA Number 10.CON				33,383		
Total for United States Department Of Agriculture					18,809,361	
 11 United States Department Of Commerce						
Department of Commerce	Direct	11.303	05-66-05034	485		
Department of Commerce	Direct	11.303	05-66-05034-01	141		
Department of Commerce	Direct	11.303	05-66-05034-02	11,888		
Economic Development Administration	Direct	11.303	5-66-05451	152,399		
Subtotal for United States Department Of Commerce -Direct				164,913		
Total for CFDA Number 11.303				164,913		
Department of Commerce	Direct	11.313	99-26-07666-01	3,272		
Department of Commerce	Direct	11.313	99-26-07666-02	1,161,443		
Subtotal for United States Department Of Commerce -Direct				1,164,715		
Total for CFDA Number 11.313				1,164,715		
ARRA - Missouri Office of Administration	Pass-through	11.558	ARRA RIN-0660-ZA29	1,225,166		
Subtotal for ARRA Funding for United States Department Of Commerce -Pass-through				1,225,166		
Total for CFDA Number 11.558				1,225,166		
Missouri Enterprise Bus Assistance	Pass-through	11.611	38015550-14R001621	820,387		
Subtotal for United States Department Of Commerce -Pass-through				820,387		
Total for CFDA Number 11.611				820,387		
Total for United States Department Of Commerce					3,375,181	
 12 United States Department of Defense						
Defense Logistics Agency	Direct	12.002	SP4800-11-2-1120	1,762		
Defense Logistics Agency	Direct	12.002	SP4800-12-2-1220	96,482		
Defense Logistics Agency	Direct	12.002	SP4800-13-2-1320	565,498		
Subtotal for United States Department of Defense -Direct				663,742		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 12.002 (Continued):						
12 United States Department of Defense (Continued):						
Total for CFDA Number 12.002				663,742		
Academy of Applied Science	Pass-through	12.431	13-30	2,600		
Subtotal for United States Department of Defense -Pass-through				2,600		
Total for CFDA Number 12.431				2,600		
Defense Advanced Research Projects Agency	Direct	12.910	FA8650-14-1-7403	40,443		
Subtotal for United States Department of Defense -Direct				40,443		
Total for CFDA Number 12.910				40,443		
Defense Threat Reduction Agency	Direct	12.CON	38006322-12C001304	-9,206		
Subtotal for United States Department of Defense -Direct				-9,206		
Boeing Company	Pass-through	12.CON	412465	27,320		
Center for Sustainable Solutions	Pass-through	12.CON	FLW13-04	8,813		
Boeing Company	Pass-through	12.CON	PO524985	34,662		
Subtotal for United States Department of Defense -Pass-through				70,795		
Total for CFDA Number 12.CON				61,589		
Total for United States Department of Defense					768,374	
14 Department Of Housing And Urban Development						
Mid America Regional Council (Marc)	Pass-through	14.703	38014933-12K001314	18,808		
Mid America Regional Council (Marc)	Pass-through	14.703	38014933-14K001678	35,000		
Mid America Regional Council (Marc)	Pass-through	14.703	38014933-14K001679	9,190		
Subtotal for Department Of Housing And Urban Development -Pass-through				62,998		
Total for CFDA Number 14.703				62,998		
National Association of Development Organizations Research Foundation	Pass-through	14.705	38027753-12C001392	25,164		
Subtotal for Department Of Housing And Urban Development -Pass-through				25,164		
Total for CFDA Number 14.705				25,164		
Total for Department Of Housing And Urban Development					88,162	
15 Department Of The Interior						
Fish And Wildlife Service	Direct	15.608	F11AC00871	2,550		
Subtotal for Department Of The Interior -Direct				2,550		
Total for CFDA Number 15.608				2,550		
Geological Survey	Direct	15.810	G113AC00161	2,418		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 15.810 (Continued):						
15 Department Of The Interior (Continued):						
Subtotal for Department Of The Interior -Direct				2,418		
Total for CFDA Number 15.810				2,418		
Geological Survey	Direct	15.CON	G11PX00203	7,316		
Subtotal for Department Of The Interior -Direct				7,316		
Total for CFDA Number 15.CON				7,316		
Total for Department Of The Interior					12,284	
 16 Department of Justice						
Department of Justice	Direct	16.525	2010-WA-AX-0007	103,170		
Subtotal for Department of Justice -Direct				103,170		
Total for CFDA Number 16.525				103,170		
Metropolitan Organization To Counter Sexual Assaults	Pass-through	16.529	38014820-12K001464	39,061		
Subtotal for Department of Justice -Pass-through				39,061		
Total for CFDA Number 16.529				39,061		
Missouri KidFirst	Pass-through	16.543	18-STLO-MO-SA13	8,918		
Subtotal for Department of Justice -Pass-through				8,918		
Total for CFDA Number 16.543				8,918		
Missouri Department of Public Safety	Pass-through	16.575	2011-VOCA-024	6,379		
Missouri Department of Public Safety	Pass-through	16.575	2011-VOCA-025-SE	-340		
Missouri Department of Public Safety	Pass-through	16.575	2012-VOCA-032-SE	2,069		
Missouri Department of Public Safety	Pass-through	16.575	2013-VOCA-019-STL	21,348		
Subtotal for Department of Justice -Pass-through				29,456		
Total for CFDA Number 16.575				29,456		
Institute for Intergovernmental Research	Pass-through	16.609	2011-4059-000-01	8,834		
Subtotal for Department of Justice -Pass-through				8,834		
Total for CFDA Number 16.609				8,834		
Department of Justice	Direct	16.710	2010-CK-WX-0452	83,994		
Subtotal for Department of Justice -Direct				83,994		
Total for CFDA Number 16.710				83,994		
ArtsTech	Pass-through	16.726	2011-JU-FX-0028	28,916		
National 4-H Council	Pass-through	16.726	38016527-13E001603	75,082		
National 4-H Council	Pass-through	16.726	38016527-14E001680	53,013		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 16.726 (Continued):						
16 Department of Justice (Continued):						
National 4-H Council	Pass-through	16.726	38016527-14E001681	53,474		
National 4-H Council	Pass-through	16.726	OJJDP/4-H NMP 3	128,644		
Subtotal for Department of Justice -Pass-through				339,129		
Total for CFDA Number 16.726				339,129		
Missouri Department of Public Safety	Pass-through	16.727	2010-11-EUDL-22	12,116		
Subtotal for Department of Justice -Pass-through				12,116		
Total for CFDA Number 16.727				12,116		
Missouri Department of Corrections	Pass-through	16.812	AOC11380095	22,752		
Missouri Department of Corrections	Pass-through	16.812	AOC13380102	-40,365		
Subtotal for Department of Justice -Pass-through				-17,613		
Total for CFDA Number 16.812				-17,613		
Kansas City Metropolitan Crime Commission	Pass-through	16.817	28011986-14K001638	23,027		
Subtotal for Department of Justice -Pass-through				23,027		
Total for CFDA Number 16.817				23,027		
Metropolitan Organization To Counter Sexual Assaults	Pass-through	16.CON	38014820-14K001682	5,911		
Local Initiatives Support Corporation	Pass-through	16.CON	44647-0007	26,312		
Local Initiatives Support Corporation	Pass-through	16.CON	44647-0008	15,000		
Subtotal for Department of Justice -Pass-through				47,223		
Total for CFDA Number 16.CON				47,223		
Total for Department of Justice					677,315	
17 Department Of Labor						
Job Point	Pass-through	17.261	38011561-14C001683	9,121		
Job Point	Pass-through	17.261	38011561-14C001684	5,139		
Subtotal for Department Of Labor -Pass-through				14,260		
Total for CFDA Number 17.261				14,260		
Missouri Department of Economic Development	Pass-through	17.268	99-21-17-14	124,478		
Subtotal for Department Of Labor -Pass-through				124,478		
Total for CFDA Number 17.268				124,478		
ARRA - Missouri Department of Economic Development	Pass-through	17.275	75-21-18-09	116,202		
Subtotal for ARRA Funding for Department Of Labor -Pass-through				116,202		
Total for CFDA Number 17.275				116,202		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 17.720 (Continued):						
17 Department Of Labor (Continued):						
Department of Labor	Direct	17.720	OD-21071-10-75-4-29	382,735		
Subtotal for Department Of Labor -Direct				382,735		
Total for CFDA Number 17.720				382,735		
					<hr/>	
Total for Department Of Labor						637,675
 19 United States Department of State						
International Research and Exchange Board	Pass-through	19.021	FY12-ULP-MUC-01	18		
International Research and Exchange Board	Pass-through	19.021	FY12-ULP-UMC-02	262,339		
Subtotal for United States Department of State -Pass-through				262,357		
Total for CFDA Number 19.021				262,357		
Department of State	Direct	19.040	S-CH500-13-GR350	36,410		
Department of State	Direct	19.040	S-HR900-13-GR-099	37,104		
Subtotal for United States Department of State -Direct				73,514		
East-West Center	Pass-through	19.040	38027829-13C001599	-512		
Subtotal for United States Department of State -Pass-through				-512		
Total for CFDA Number 19.040				73,002		
East-West Center	Pass-through	19.501	38027829-14C001686	12,263		
Subtotal for United States Department of State -Pass-through				12,263		
Total for CFDA Number 19.501				12,263		
					<hr/>	
Total for United States Department of State						347,622
 20 United States Department Of Transportation						
Transportation Research Board	Pass-through	20.200	HR20-06(19-02)	26,078		
Subtotal for United States Department Of Transportation -Pass-through				26,078		
Total for CFDA Number 20.200				26,078		
Missouri Department of Transportation	Pass-through	20.509	38015485-12R001440	328,755		
Subtotal for United States Department Of Transportation -Pass-through				328,755		
Total for CFDA Number 20.509				328,755		
Missouri Department of Transportation	Pass-through	20.607	13-154-AL-086	101,474		
Missouri Department of Transportation	Pass-through	20.607	14-154-AL-095	210,552		
Subtotal for United States Department Of Transportation -Pass-through				312,026		
Total for CFDA Number 20.607				312,026		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-183	-13,371		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 20.701 (Continued):						
20 United States Department Of Transportation (Continued):						
Subtotal for United States Department Of Transportation -Direct				-13,371		
Total for CFDA Number 20.701				-13,371		
International Association of Foundation Drilling	Pass-through	20.CON	38027815-13C001571	59,730		
Transportation Research Board	Pass-through	20.CON	HR-12-82(001)	80,168		
Subtotal for United States Department Of Transportation -Pass-through				139,898		
Total for CFDA Number 20.CON				139,898		
Total for United States Department Of Transportation					793,386	
21 Department of the Treasurer						
Internal Revenue Service	Direct	21.009	V14049	38,683		
Subtotal for Department of the Treasurer -Direct				38,683		
Total for CFDA Number 21.009				38,683		
Total for Department of the Treasurer					38,683	
43 National Aeronautics and Space Administration						
NASA Ames Research Center	Direct	43.002	NNX14AE77H	7,500		
Subtotal for National Aeronautics and Space Administration -Direct				7,500		
Total for CFDA Number 43.002				7,500		
Total for National Aeronautics and Space Administration					7,500	
45 National Endowment of the Arts						
National Endowment For The Arts	Direct	45.024	12-5100-7075	35,021		
National Endowment For The Arts	Direct	45.024	13-5200-7101	10,000		
National Endowment For The Arts	Direct	45.024	13-5500-7058	35,000		
National Endowment For The Arts	Direct	45.024	14-5200-7062	1,123		
Subtotal for National Endowment of the Arts -Direct				81,144		
Total for CFDA Number 45.024				81,144		
Missouri Arts Council	Pass-through	45.025	14ADS0125	19,400		
Subtotal for National Endowment of the Arts -Pass-through				19,400		
Total for CFDA Number 45.025				19,400		
Missouri Humanities Council	Pass-through	45.129	1780	2,150		
Missouri Humanities Council	Pass-through	45.129	1781	6,000		
Missouri Humanities Council	Pass-through	45.129	1811	2,500		
Subtotal for National Endowment of the Arts -Pass-through				10,650		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 45.129 (Continued):						
45 National Endowment of the Arts (Continued):						
Total for CFDA Number 45.129				10,650		
National Endowment For The Arts	Direct	45.130	38016615-14K001739	50,000		
Subtotal for National Endowment of the Arts -Direct				50,000		
Total for CFDA Number 45.130				50,000		
National Humanities Center	Pass-through	45.161	38016640-14C001687	41,503		
Subtotal for National Endowment of the Arts -Pass-through				41,503		
Total for CFDA Number 45.161				41,503		
National Endowment For The Humanities	Direct	45.163	BH-50601-13	119,851		
National Endowment For The Humanities	Direct	45.163	FS-50299-11	893		
Subtotal for National Endowment of the Arts -Direct				120,744		
Total for CFDA Number 45.163				120,744		
National Endowment For The Humanities	Direct	45.164	LB-50053-12	562		
Subtotal for National Endowment of the Arts -Direct				562		
Total for CFDA Number 45.164				562		
The Magic House	Pass-through	45.301	38013799-14S001735	5,825		
Subtotal for National Endowment of the Arts -Pass-through				5,825		
Total for CFDA Number 45.301				5,825		
Missouri St Lib	Pass-through	45.310	LS-00-14-0026-14	3,782		
Subtotal for National Endowment of the Arts -Pass-through				3,782		
Total for CFDA Number 45.310				3,782		
Total for National Endowment of the Arts					333,610	
47 National Science Foundation						
Division Mathematical Science	Direct	47.049	0928053	538,440		
Division Mathematical Science	Direct	47.049	1242322	702		
Division Mathematical Science	Direct	47.049	1243928	1,345		
Subtotal for National Science Foundation -Direct				540,487		
PhysTEC: Physics Teacher Education Coalition	Pass-through	47.049	18027821-13C001576	97,413		
Subtotal for National Science Foundation -Pass-through				97,413		
Total for CFDA Number 47.049				637,900		
Division Bio Infrastructure	Direct	47.074	0850689	54,285		
Division of Integrative Organismal Systems	Direct	47.074	1239861	25,889		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 47.074 (Continued):						
47 National Science Foundation (Continued):						
Subtotal for National Science Foundation -Direct				80,174		
Total for CFDA Number 47.074				80,174		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0733195	317,760		
Division of Undergraduate Education	Direct	47.076	0806518	13,137		
Division of Undergraduate Education	Direct	47.076	0832765	-15,000		
Division of Undergraduate Education	Direct	47.076	0833185	146,379		
Division of Graduate Education	Direct	47.076	0943941	178,350		
Division of Undergraduate Education	Direct	47.076	0965807	115,591		
Division of Graduate Education	Direct	47.076	1011744	3,722		
Division of Undergraduate Education	Direct	47.076	1035446	192,042		
Division of Undergraduate Education	Direct	47.076	1044297	3,932		
Division of Graduate Education	Direct	47.076	1045322	285,492		
Division of Undergraduate Education	Direct	47.076	1140462	32,222		
Subtotal for National Science Foundation -Direct				1,273,627		
Council of Graduate Schools	Pass-through	47.076	18005682-13C001493	3,800		
Stevens Institute of Technology	Pass-through	47.076	18027746-13R001482	2,500		
National 4-H Council	Pass-through	47.076	38016527-12E001414	25,567		
McLean Hospital	Pass-through	47.076	DRL-1008581 MU	4,853		
Subtotal for National Science Foundation -Pass-through				36,720		
Total for CFDA Number 47.076				1,310,347		
ARRA - Division of Industrial Innovation and Partnership	Direct	47.082	0917988	8,760		
ARRA - Division of Undergraduate Education	Direct	47.082	0928924	1,050,038		
ARRA - Division of Undergraduate Education	Direct	47.082	0934839	118,757		
Subtotal for ARRA Funding for National Science Foundation -Direct				1,177,555		
ARRA - Raytheon	Pass-through	47.082	1764A	22,698		
Subtotal for ARRA Funding for National Science Foundation -Pass-through				22,698		
Total for CFDA Number 47.082				1,200,253		
Directorate Math And Physical Science	Direct	47.CON	1057966	22,390		
Subtotal for National Science Foundation -Direct				22,390		
Total for CFDA Number 47.CON				22,390		
Total for National Science Foundation					3,251,064	
59 Small Business Administration						
Mid America Regional Council (Marc)	Pass-through	59.007	05-79-05208	24,388		
Subtotal for Small Business Administration -Pass-through				24,388		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 59.007 (Continued):						
59 Small Business Administration (Continued):						
Total for CFDA Number 59.007				24,388		
United States Small Business Administration	Direct	59.037	SBAHQ-12-B-0007	-255		
United States Small Business Administration	Direct	59.037	SBAHQ-13-B-0003	1,027,647		
United States Small Business Administration	Direct	59.037	SBAHQ-14-B-0004	1,340,400		
Subtotal for Small Business Administration -Direct				2,367,792		
Total for CFDA Number 59.037				2,367,792		
United States Small Business Administration	Direct	59.058	SBAHQ-13-G-0009	71,534		
Subtotal for Small Business Administration -Direct				71,534		
Total for CFDA Number 59.058				71,534		
United States Small Business Administration	Direct	59.059	SBAHQ-10-I-0211	31,406		
Subtotal for Small Business Administration -Direct				31,406		
Total for CFDA Number 59.059				31,406		
Missouri Department of Economic Development	Pass-through	59.061	38015392-13E001523	68,833		
Subtotal for Small Business Administration -Pass-through				68,833		
Total for CFDA Number 59.061				68,833		
Total for Small Business Administration					2,563,953	
64 Veterans Administration						
James J. Peters VA Medical Center	Direct	64.CON	38027837-14C001688	7,207		
United States Veterans Administration	Direct	64.CON	VA255-P-0854	6,786		
United States Veterans Administration	Direct	64.CON	VA255-P-1396	38,239		
Subtotal for Veterans Administration -Direct				52,232		
Total for CFDA Number 64.CON				52,232		
Total for Veterans Administration					52,232	
66 Environmental Protection Agency						
Missouri Department of Natural Resources	Pass-through	66.460	38015443-11C001289	1,061		
Missouri Department of Natural Resources	Pass-through	66.460	G10-NPS-03	89,321		
Missouri Department of Natural Resources	Pass-through	66.460	G10-NPS-04	126,944		
Missouri Department of Natural Resources	Pass-through	66.460	G12-NPS-01	41,266		
Missouri Department of Natural Resources	Pass-through	66.460	G13-NPS-07	97,292		
Subtotal for Environmental Protection Agency -Pass-through				355,884		
Total for CFDA Number 66.460				355,884		
Missouri Department of Natural Resources	Pass-through	66.468	38015443-13C001542	-6		
Missouri Department of Natural Resources	Pass-through	66.468	38015443-14C001689	28,563		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 66.468 (Continued):						
66 Environmental Protection Agency (Continued):						
Subtotal for Environmental Protection Agency -Pass-through				28,557		
Total for CFDA Number 66.468				28,557		
Missouri Department of Natural Resources	Pass-through	66.475	38015443-13E001543	9,701		
Subtotal for Environmental Protection Agency -Pass-through				9,701		
Total for CFDA Number 66.475				9,701		
Missouri Department of Agriculture	Pass-through	66.605	38015364-13E001521	2,222		
Missouri Department of Agriculture	Pass-through	66.605	38015364-14E001690	49,274		
Subtotal for Environmental Protection Agency -Pass-through				51,496		
Total for CFDA Number 66.605				51,496		
Environmental Protection Agency	Direct	66.708	NP-97739601	25,304		
Environmental Protection Agency	Direct	66.708	NP-97743501	88,584		
Subtotal for Environmental Protection Agency -Direct				113,888		
Total for CFDA Number 66.708				113,888		
National Association of State Departments of Agriculture	Pass-through	66.716	2013PSEP_Missouri	901		
Subtotal for Environmental Protection Agency -Pass-through				901		
Total for CFDA Number 66.716				901		
Kansas Association for Conservation and Environmental Education	Pass-through	66.951	18027816-13C001573	275		
Subtotal for Environmental Protection Agency -Pass-through				275		
Total for CFDA Number 66.951				275		
Total for Environmental Protection Agency					560,702	
77 Nuclear Regulatory Commission						
Florence-Darlington Technical College	Pass-through	77.006	PO0016739	3,900		
Subtotal for Nuclear Regulatory Commission -Pass-through				3,900		
Total for CFDA Number 77.006				3,900		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-09-943	68,707		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-10-946	52,675		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0065	124,000		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0025	33,626		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0026	35,672		
Subtotal for Nuclear Regulatory Commission -Direct				314,680		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 77.008 (Continued):						
77 Nuclear Regulatory Commission (Continued):						
Total for CFDA Number 77.008				314,680		
Total for Nuclear Regulatory Commission						318,580
81 United States Department of Energy						
ARRA - Missouri Department of Natural Resources	Pass-Through	81.041	NTSGH122	51,524		
Subtotal for ARRA Funding for United States Department of Energy -Pass-Through				51,524		
Missouri Department of Economic Development	Pass-through	81.041	38015392-14C001718	5,000		
Subtotal for United States Department of Energy -Pass-through				5,000		
Total for CFDA Number 81.041				56,524		
Department of Energy	Direct	81.049	DE-SC0002040	479,315		
Department of Energy	Direct	81.049	DE-SC0007808	367,020		
Subtotal for United States Department of Energy -Direct				846,335		
Total for CFDA Number 81.049				846,335		
National Fire Protection Association	Pass-through	81.086	43326 OP	6,355		
Subtotal for United States Department of Energy -Pass-through				6,355		
Total for CFDA Number 81.086				6,355		
Department of Energy	Direct	81.117	DE-EE0005529	215,438		
Subtotal for United States Department of Energy -Direct				215,438		
Total for CFDA Number 81.117				215,438		
Department of Energy	Direct	81.121	DE-NE0000123	5,000		
Department of Energy	Direct	81.121	DE-NE0000508	2,250		
Department of Energy	Direct	81.121	DE-NE0000742	7,201		
Subtotal for United States Department of Energy -Direct				14,451		
Total for CFDA Number 81.121				14,451		
ARRA - Missouri Department of Agriculture	Pass-through	81.128	38015364-11C001171	-3,911		
Subtotal for ARRA Funding for United States Department of Energy -Pass-through				-3,911		
Missouri Department of Agriculture	Pass-through	81.128	38015364-11C001271	17,099		
Subtotal for United States Department of Energy -Pass-through				17,099		
Total for CFDA Number 81.128				13,188		
Brookhaven National Laboratory	Pass-through	81.CON	245619	41,075		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	38010393-14C001691	2,000		
Argonne National Laboratory	Pass-through	81.CON	6J-00005-0003A	102,020		
Argonne National Laboratory	Pass-through	81.CON	6J-00005-0006A	144,940		

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

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 81.CON (Continued):						
81 United States Department of Energy (Continued):						
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	DE-NA0000622	355		
Subtotal for United States Department of Energy -Pass-through				290,390		
Total for CFDA Number 81.CON				290,390		
Total for United States Department of Energy						1,442,681
 84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-13C001534	3,709		
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-13C001535	2,218		
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-14C001692	35,655		
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-14C001693	311,915		
Subtotal for United States Department Of Education -Pass-through				353,497		
Total for CFDA Number 84.002				353,497		
Missouri Department of Elementary And Secondary Education	Pass-through	84.010	38015409-14E001676	100,474		
Subtotal for United States Department Of Education -Pass-through				100,474		
Total for CFDA Number 84.010				100,474		
Missouri Department of Elementary And Secondary Education	Pass-through	84.011	DESE Consldated FY14	110,922		
Subtotal for United States Department Of Education -Pass-through				110,922		
Total for CFDA Number 84.011				110,922		
Missouri Department of Elementary And Secondary Education	Pass-through	84.126	38015409-13C001532	11,003		
Missouri Department of Elementary And Secondary Education	Pass-through	84.126	38015409-14C001694	37,201		
Subtotal for United States Department Of Education -Pass-through				48,204		
Total for CFDA Number 84.126				48,204		
United States Department of Education	Direct	84.133	H133A110022	1,181,983		
Subtotal for United States Department Of Education -Direct				1,181,983		
Missouri Department of Elementary And Secondary Education	Pass-through	84.133	38015409-14C001695	26,791		
Subtotal for United States Department Of Education -Pass-through				26,791		
Total for CFDA Number 84.133				1,208,774		
United States Department of Education	Direct	84.195	T195N070075	62,673		
United States Department of Education	Direct	84.195	T195N070316	11,180		
Subtotal for United States Department Of Education -Direct				73,853		
Total for CFDA Number 84.195				73,853		
United States Department of Education	Direct	84.200	P200A090048	7,949		
United States Department of Education	Direct	84.200	P200A090130	25,988		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 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	P200A090233	31,073		
United States Department of Education	Direct	84.200	P200A090257	31,556		
United States Department of Education	Direct	84.200	P200A100053	107,634		
United States Department of Education	Direct	84.200	P200A100163	52,509		
United States Department of Education	Direct	84.200	P200A100178	33,950		
United States Department of Education	Direct	84.200	P200A120101	146,510		
United States Department of Education	Direct	84.200	P200A120112	87,459		
United States Department of Education	Direct	84.200	P200A120186	80,462		
Subtotal for United States Department Of Education -Direct				605,090		
Total for CFDA Number 84.200				605,090		
Missouri Department of Elementary And Secondary Education	Pass-through	84.216	38015409-14C001696	19,517		
Subtotal for United States Department Of Education -Pass-through				19,517		
Total for CFDA Number 84.216				19,517		
United States Department of Education	Direct	84.264	H264A080001	732,277		
Subtotal for United States Department Of Education -Direct				732,277		
Total for CFDA Number 84.264				732,277		
Missouri Department of Elementary And Secondary Education	Pass-through	84.287	38015409-12E001316	2,694		
Missouri Department of Elementary And Secondary Education	Pass-through	84.287	38015409-13E001525	23,153		
Missouri Department of Elementary And Secondary Education	Pass-through	84.287	38015409-14E001697	358,297		
Columbia Housing Authority Low Income Services	Pass-through	84.287	38027787-12C001410	89,823		
Local Investment Commission (Linc)	Pass-through	84.287	LINC-13-E101367	-5,775		
Local Investment Commission (Linc)	Pass-through	84.287	LNC-12-E100983	4,809		
Local Investment Commission (Linc)	Pass-through	84.287	LNC-14-E101550	396,016		
Subtotal for United States Department Of Education -Pass-through				869,017		
Total for CFDA Number 84.287				869,017		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015401-14K001625	378,219		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015401-14K001626	122,256		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015409-13K001471	22,187		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015409-13K001472	26,530		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015409-13K001473	472		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015409-13K001605	4,099		
Missouri Department of Elementary And Secondary Education	Pass-through	84.323	38015409-14K001716	310,059		
Subtotal for United States Department Of Education -Pass-through				863,822		
Total for CFDA Number 84.323				863,822		
United States Department of Education	Direct	84.325	H325D110012	169,552		
United States Department of Education	Direct	84.325	H325K110154	232,560		
Subtotal for United States Department Of Education -Direct				402,112		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.325 (Continued):						
84 United States Department Of Education (Continued):						
Total for CFDA Number 84.325				402,112		
University of Oregon	Pass-through	84.326	223561C	7,786		
University of Oregon	Pass-through	84.326	224440A	61,353		
Subtotal for United States Department Of Education -Pass-through				69,139		
Total for CFDA Number 84.326				69,139		
United States Department of Education	Direct	84.365	T365Z110178	269,898		
Subtotal for United States Department Of Education -Direct				269,898		
Total for CFDA Number 84.365				269,898		
Missouri Department of Elementary And Secondary Education	Pass-through	84.367	18015401-14R001623	5,710		
Missouri Department of Higher Education	Pass-through	84.367	18015431-14R001624	6,458		
Missouri Department of Higher Education	Pass-through	84.367	28015431-12C001447	11,111		
Missouri Department of Elementary And Secondary Education	Pass-through	84.367	38015409-13K001539	48		
Missouri Department of Elementary And Secondary Education	Pass-through	84.367	38015409-13K001540	-49		
Missouri Department of Elementary And Secondary Education	Pass-through	84.367	38015409-14C001698	8,137		
National Writing Project Corporation	Pass-through	84.367	92-MO01-SEED2012	52,484		
National Writing Project Corporation	Pass-through	84.367	92-MO02-SEED2012	-2,060		
National Writing Project Corporation	Pass-through	84.367	92-MO03-SEED2012	4,363		
Missouri Department of Higher Education	Pass-through	84.367	Cycle 10	11,378		
Missouri Department of Higher Education	Pass-through	84.367	Cycle 11	190,971		
Missouri Department of Elementary And Secondary Education	Pass-through	84.367	DESE Conslidatd FY14	140,236		
Subtotal for United States Department Of Education -Pass-through				428,787		
Total for CFDA Number 84.367				428,787		
Missouri Department of Higher Education	Pass-through	84.378	28015431-12E001459	-448		
Missouri Department of Higher Education	Pass-through	84.378	38015431-13C001596	104,062		
Missouri Department of Higher Education	Pass-through	84.378	38015431-13E001592	90,719		
Missouri Department of Higher Education	Pass-through	84.378	38015431-14K001717	72,290		
Subtotal for United States Department Of Education -Pass-through				266,623		
Total for CFDA Number 84.378				266,623		
ARRA - United States Department of Education	Direct	84.396	U396B100038	1,356,108		
Subtotal for ARRA Funding for United States Department Of Education -Direct				1,356,108		
Total for CFDA Number 84.396				1,356,108		
National Writing Project Corporation	Pass-through	84.928	92-MO02	1,734		
Subtotal for United States Department Of Education -Pass-through				1,734		
Total for CFDA Number 84.928				1,734		
American Institutes for Research	Pass-through	84.CON	01113-03175	60,525		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 84.CON (Continued):						
84 United States Department Of Education (Continued):						
Subtotal for United States Department Of Education -Pass-through				60,525		
Total for CFDA Number 84.CON				60,525		
Total for United States Department Of Education						7,840,373
89 National Archives And Records Administration						
Missouri Office of Secretary of State	Pass-through	89.003	MHRGP2012-06	2,417		
Subtotal for National Archives And Records Administration -Pass-through				2,417		
Total for CFDA Number 89.003				2,417		
National Archives and Records Administration	Direct	89.CON	NAR13TFCLC-016	68,225		
National Archives and Records Administration	Direct	89.CON	NAR14TFCLC-005	32,334		
Subtotal for National Archives And Records Administration -Direct				100,559		
Total for CFDA Number 89.CON				100,559		
Total for National Archives And Records Administration						102,976
93 Department Of Health And Human Services						
National Environmental Education & Training Foundation	Pass-through	93.070	38027776-11C001269	6,010		
Missouri Department of Health And Senior Services	Pass-through	93.070	AOC12380160	209,397		
Missouri Department of Health And Senior Services	Pass-through	93.070	DH130001001	14,509		
Subtotal for Department Of Health And Human Services -Pass-through				229,916		
Total for CFDA Number 93.070				229,916		
Centers For Disease Control And Prevention	Direct	93.073	5U84DD000884	87,933		
Centers For Disease Control And Prevention	Direct	93.073	7U84DD000884-03	225,594		
Subtotal for Department Of Health And Human Services -Direct				313,527		
Total for CFDA Number 93.073				313,527		
Missouri Department of Elementary And Secondary Education	Pass-through	93.079	38015409-14E001699	9,454		
Subtotal for Department Of Health And Human Services -Pass-through				9,454		
Total for CFDA Number 93.079				9,454		
Missouri Department of Health And Senior Services	Pass-through	93.092	AOC11380153	54,461		
Missouri Department of Health And Senior Services	Pass-through	93.092	AOC14380044	63,422		
Subtotal for Department Of Health And Human Services -Pass-through				117,883		
Total for CFDA Number 93.092				117,883		
Missouri Department of Health And Senior Services	Pass-through	93.094	AOC12380185	17,182		
Subtotal for Department Of Health And Human Services -Pass-through				17,182		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.094 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.094				17,182		
Missouri Department of Agriculture	Pass-through	93.103	18015364-13C001522	12,108		
Subtotal for Department Of Health And Human Services -Pass-through				12,108		
Total for CFDA Number 93.103				12,108		
Health Research Service Administration	Direct	93.107	U77HP01069	292,703		
Subtotal for Department Of Health And Human Services -Direct				292,703		
Total for CFDA Number 93.107				292,703		
Health Research Service Administration	Direct	93.110	1D70MC23046-01-00	10,833		
Health Research Service Administration	Direct	93.110	5T73MC00022-17-00	53,296		
Health Research Service Administration	Direct	93.110	D70MC23046-03-00	68,636		
Health Research Service Administration	Direct	93.110	T73MC00022-15-00	122		
Health Research Service Administration	Direct	93.110	T73MC00022-16-00	-204		
Health Research Service Administration	Direct	93.110	T73MC00022-17	481,646		
Subtotal for Department Of Health And Human Services -Direct				614,329		
The University of Texas Health Science Center at Houston	Pass-through	93.110	0008966N	22,795		
Massachusetts General Hospital	Pass-through	93.110	220039	56,341		
Cure Autism Now/Autism Speaks	Pass-through	93.110	38005997-14C001729	3,816		
Massachusetts General Hospital	Pass-through	93.110	38013714-13C001515	269		
Missouri Department of Health And Senior Services	Pass-through	93.110	AOC10380036	-9,886		
Missouri Department of Health And Senior Services	Pass-through	93.110	AOC14380027	39,142		
Subtotal for Department Of Health And Human Services -Pass-through				112,477		
Total for CFDA Number 93.110				726,806		
National Institute of Dental and Craniofacial Research	Direct	93.121	F31DE021926	30,354		
Subtotal for Department Of Health And Human Services -Direct				30,354		
Total for CFDA Number 93.121				30,354		
Washington University	Pass-through	93.135	WU-13-196	8,890		
Subtotal for Department Of Health And Human Services -Pass-through				8,890		
Total for CFDA Number 93.135				8,890		
Missouri Department of Health And Senior Services	Pass-through	93.136	SDA47314001	21,060		
Washington University	Pass-through	93.136	WU-13-66	7,085		
Washington University	Pass-through	93.136	WU-14-158	32,350		
Subtotal for Department Of Health And Human Services -Pass-through				60,495		
Total for CFDA Number 93.136				60,495		
Nova Southeastern University	Pass-through	93.142	331685	-633		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.142 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Human Services -Pass-through				-633		
Total for CFDA Number 93.142				-633		
Health Research, Inc	Pass-through	93.145	4527-01	-315		
Health Research, Inc	Pass-through	93.145	4527-02	20,132		
Subtotal for Department Of Health And Human Services -Pass-through				19,817		
Total for CFDA Number 93.145				19,817		
The University of Texas Health Science Center at Houston	Pass-through	93.184	0008622/8757N	-3,513		
The University of Texas Health Science Center at Houston	Pass-through	93.184	0008622N	10,173		
Subtotal for Department Of Health And Human Services -Pass-through				6,660		
Total for CFDA Number 93.184				6,660		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.211	QS851852	10,585		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.211	QS851854	59,452		
Subtotal for Department Of Health And Human Services -Pass-through				70,037		
Total for CFDA Number 93.211				70,037		
Mount Sinai Med Center	Pass-through	93.213	28016135-04C000377	8,204		
Subtotal for Department Of Health And Human Services -Pass-through				8,204		
Total for CFDA Number 93.213				8,204		
University of North Dakota	Pass-through	93.223	UND10050	43,275		
University of North Dakota	Pass-through	93.223	UND10174	128,332		
Subtotal for Department Of Health And Human Services -Pass-through				171,607		
Total for CFDA Number 93.223				171,607		
Rutgers University	Pass-through	93.226	4902	7,376		
Rutgers University	Pass-through	93.226	5269	12,504		
Subtotal for Department Of Health And Human Services -Pass-through				19,880		
Total for CFDA Number 93.226				19,880		
Missouri Department of Health And Senior Services	Pass-through	93.234	AOC10380021	-18		
Missouri Department of Health And Senior Services	Pass-through	93.234	AOC13380147	182,072		
Subtotal for Department Of Health And Human Services -Pass-through				182,054		
Total for CFDA Number 93.234				182,054		
Kansas Department of Health & Environment	Pass-through	93.236	38027749-13K001514	3,333		
Subtotal for Department Of Health And Human Services -Pass-through				3,333		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.236 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.236				3,333		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SM060528-01	103,972		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SM061114-03	368,972		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SM061264	268,717		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5H79SM060226	635,575		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5H79SM060226-04	98,327		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SM061264	298,079		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SP016409-05	297,422		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288	119,335		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288-04	142,624		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288-05	104,094		
Subtotal for Department Of Health And Human Services -Direct				2,437,117		
St. Louis Mental Health Board	Pass-through	93.243	11016-13	15,153		
St. Louis Mental Health Board	Pass-through	93.243	11016-14	46,788		
University of Texas Austin	Pass-through	93.243	12-001075	32,982		
National Council for Community Behavioral Healthcare	Pass-through	93.243	1UR1SMO60319-01	69,598		
Harris-Stowe State University	Pass-through	93.243	38009694-14C001700	12,171		
National Alliance For The Mentally Ill Missouri Chapter	Pass-through	93.243	38016538-11S001206	4,576		
National Alliance For The Mentally Ill Missouri Chapter	Pass-through	93.243	38016538-14S001701	9,760		
Phoenix Programs Inc	Pass-through	93.243	38018649-11C001223	48,755		
Preferred Family Healthcare	Pass-through	93.243	38019027-11C001222	24,405		
Preferred Family Healthcare	Pass-through	93.243	38019027-11S001204	20,822		
Preferred Family Healthcare	Pass-through	93.243	38019027-12C001393	49,012		
Ozark Center - Freeman Health System	Pass-through	93.243	38027820-13S001575	52,832		
Ozark Center - Freeman Health System	Pass-through	93.243	38027820-14S001702	80,123		
University of Wisconsin Madison	Pass-through	93.243	436K586	308,389		
Missouri Department of Mental Health	Pass-through	93.243	AOC01380098	193,824		
Missouri Department of Mental Health	Pass-through	93.243	AOC09380118	909,921		
Missouri Department of Mental Health	Pass-through	93.243	AOC10380302	84,391		
Missouri Department of Mental Health	Pass-through	93.243	AOC11380234 TA14503	36,494		
Missouri Department of Mental Health	Pass-through	93.243	AOC12380214	41,735		
Missouri Department of Mental Health	Pass-through	93.243	AOC12380226	272,210		
Missouri Department of Mental Health	Pass-through	93.243	AOC13380092	206,293		
Missouri Department of Mental Health	Pass-through	93.243	AOC13380097	136,126		
University of Oklahoma	Pass-through	93.243	SS20091997-73	2,220		
Subtotal for Department Of Health And Human Services -Pass-through				2,658,580		
Total for CFDA Number 93.243				5,095,697		
Health Research Service Administration	Direct	93.247	D09JP25926-01-00	215,791		
Subtotal for Department Of Health And Human Services -Direct				215,791		
Total for CFDA Number 93.247				215,791		
Health Research Service Administration	Direct	93.250	5 K01HP20518-03-00	12,462		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.250 (Continued):						
93 Department Of Health And Human Services (Continued):						
Health Research Service Administration	Direct	93.250	5 K01HP20518-04-00	65,576		
Subtotal for Department Of Health And Human Services -Direct				78,038		
Total for CFDA Number 93.250				78,038		
Office of Public Health And Science	Direct	93.260	5 FPTPA006002-06-00	648,327		
Subtotal for Department Of Health And Human Services -Direct				648,327		
Total for CFDA Number 93.260				648,327		
National Institute On Alcohol Abuse	Direct	93.273	2T32AA013526	105,173		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022294	31,643		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022551	31,476		
National Institute On Alcohol Abuse	Direct	93.273	T32AA013526	90,709		
Subtotal for Department Of Health And Human Services -Direct				259,001		
Total for CFDA Number 93.273				259,001		
Youth Community Coalition	Pass-through	93.276	38026968-07C000385	18,910		
Subtotal for Department Of Health And Human Services -Pass-through				18,910		
Total for CFDA Number 93.276				18,910		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC10380004	381,032		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC12380185	-500		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC13380001	965,526		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC13380117	44,590		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC13390062	11,473		
Missouri Department of Health And Senior Services	Pass-through	93.283	C312161005	4,758		
Institute for People, Place and Possibility	Pass-through	93.283	CDC1	112,889		
Missouri Department of Health And Senior Services	Pass-through	93.283	DH130008001	9,225		
Subtotal for Department Of Health And Human Services -Pass-through				1,528,993		
Total for CFDA Number 93.283				1,528,993		
NIH Division of Program Coord, Planning & Strategy	Direct	93.351	R13OD010925	24		
Subtotal for Department Of Health And Human Services -Direct				24		
Total for CFDA Number 93.351				24		
Health Research Service Administration	Direct	93.359	1D80HP11273-03-00	48		
Health Research Service Administration	Direct	93.359	D11HP08365	15,194		
Health Research Service Administration	Direct	93.359	UD7HP25054-01-00	431,263		
Subtotal for Department Of Health And Human Services -Direct				446,505		
Total for CFDA Number 93.359				446,505		
Missouri Developmental Disabilities Council	Pass-through	93.360	AOC14380007	23,950		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.360 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Human Services -Pass-through				23,950		
Total for CFDA Number 93.360				23,950		
National Institute of Nursing Research	Direct	93.361	F31NR013586	4,662		
Subtotal for Department Of Health And Human Services -Direct				4,662		
Total for CFDA Number 93.361				4,662		
Children's Hospital of Philadelphia	Pass-through	93.395	38004296-13C001489	23,449		
Children's Hospital of Philadelphia	Pass-through	93.395	CCOP: U10CA095861	21,927		
Washington University	Pass-through	93.395	R01CA148791	12,945		
Subtotal for Department Of Health And Human Services -Pass-through				58,321		
Total for CFDA Number 93.395				58,321		
H Lee Moffitt Cancer Center & Research Institute	Pass-through	93.398	38027804-12C001454	41		
Subtotal for Department Of Health And Human Services -Pass-through				41		
Total for CFDA Number 93.398				41		
ARRA - Missouri Department of Health And Senior Services	Pass-through	93.414	AOC12380221	22,850		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				22,850		
Total for CFDA Number 93.414				22,850		
Health Research Service Administration	Direct	93.504	4H84MC09484-05-03	16,124		
Health Research Service Administration	Direct	93.504	6H84MC09484-05-02	95,715		
Subtotal for Department Of Health And Human Services -Direct				111,839		
Total for CFDA Number 93.504				111,839		
Missouri Department of Health And Senior Services	Pass-through	93.505	AOC13380090	39,964		
Subtotal for Department Of Health And Human Services -Pass-through				39,964		
Total for CFDA Number 93.505				39,964		
Health Research Service Administration	Direct	93.510	1T89HP20756-01-00	446,034		
Health Research Service Administration	Direct	93.510	1T89HP20843-01-00	460,324		
Subtotal for Department Of Health And Human Services -Direct				906,358		
Total for CFDA Number 93.510				906,358		
Missouri Department of Health And Senior Services	Pass-through	93.521	AOC12380211	42,023		
Missouri Department of Health And Senior Services	Pass-through	93.521	AOC12380211 Amd 01	14,035		
Subtotal for Department Of Health And Human Services -Pass-through				56,058		
Total for CFDA Number 93.521				56,058		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.524 (Continued):						
93 Department Of Health And Human Services (Continued):						
City of Columbia Missouri	Pass-through	93.524	38004558-14C001703	10,983		
Subtotal for Department Of Health And Human Services -Pass-through				10,983		
Total for CFDA Number 93.524				10,983		
YMCA of the United States of America	Pass-through	93.531	04-380	305		
Mid America Regional Council (Marc)	Pass-through	93.531	38014933-14E001704	10,000		
Mid America Regional Council (Marc)	Pass-through	93.531	38014933-14E001705	13,720		
Subtotal for Department Of Health And Human Services -Pass-through				24,025		
Total for CFDA Number 93.531				24,025		
Missouri Department of Health And Senior Services	Pass-through	93.544	DH130001001	-359		
Subtotal for Department Of Health And Human Services -Pass-through				-359		
Total for CFDA Number 93.544				-359		
ABT Associates Inc	Pass-through	93.568	HHSS2832007000081	8,934		
Subtotal for Department Of Health And Human Services -Pass-through				8,934		
Total for CFDA Number 93.568				8,934		
Missouri Association of Community Action	Pass-through	93.569	38015287-14C001706	25,990		
Subtotal for Department Of Health And Human Services -Pass-through				25,990		
Total for CFDA Number 93.569				25,990		
Children's Trust Fund	Pass-through	93.590	38004325-14C001720	66,210		
Children's Trust Fund	Pass-through	93.590	38004325-14E001707	25,117		
Children's Trust Fund	Pass-through	93.590	CTF-D-1407	4,633		
Subtotal for Department Of Health And Human Services -Pass-through				95,960		
Total for CFDA Number 93.590				95,960		
Missouri Department of Social Services	Pass-through	93.600	AOC14380024	112,248		
Missouri Department of Social Services	Pass-through	93.600	AOC14380082	50,129		
Subtotal for Department Of Health And Human Services -Pass-through				162,377		
Total for CFDA Number 93.600				162,377		
Missouri Department of Social Services	Pass-through	93.609	AOC13380145	451,986		
Subtotal for Department Of Health And Human Services -Pass-through				451,986		
Total for CFDA Number 93.609				451,986		
Centers For Medicare & Medicaid Services	Direct	93.610	1C1CMS331001	4,241,284		
Subtotal for Department Of Health And Human Services -Direct				4,241,284		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
Total for CFDA Number 93.610				4,241,284		
Missouri Developmental Disabilities Council	Pass-through	93.630	38015653-11K0012478	16,564		
Missouri Developmental Disabilities Council	Pass-through	93.630	AOC11380081	170,203		
Missouri Department of Mental Health	Pass-through	93.630	AOC11380234	3,421		
Missouri Developmental Disabilities Council	Pass-through	93.630	AOC14380015	503		
Missouri Developmental Disabilities Council	Pass-through	93.630	AOC14380023	44,998		
Missouri Department of Mental Health	Pass-through	93.630	AOC14380028	41,795		
Missouri Developmental Disabilities Council	Pass-through	93.630	AOC14380029	28,886		
Missouri Department of Mental Health	Pass-through	93.630	AOC14380156	1,170		
Missouri Developmental Disabilities Council	Pass-through	93.630	PGA10-08001	24,011		
Missouri Department of Mental Health	Pass-through	93.630	SDA4912005	64,536		
Subtotal for Department Of Health And Human Services -Pass-through				396,087		
Total for CFDA Number 93.630				396,087		
Administration For Children And Families	Direct	93.631	90DN0288-01	371,004		
Administration For Children And Families	Direct	93.631	90DN0188-03-00	228,964		
Subtotal for Department Of Health And Human Services -Direct				599,968		
National Association of State Directors of Developmental Disabilities Services	Pass-through	93.631	38016558-13K001547	36,577		
National Association of State Directors of Developmental Disabilities Services	Pass-through	93.631	38027838-14K001708	90,417		
Subtotal for Department Of Health And Human Services -Pass-through				126,994		
Total for CFDA Number 93.631				726,962		
Children and Family Services	Direct	93.632	90DD0659-	250,493		
Administration For Children And Families	Direct	93.632	90DD0703/01	4,300		
Administration For Children And Families	Direct	93.632	90DD0703-02-00	528,381		
Subtotal for Department Of Health And Human Services -Direct				783,174		
Total for CFDA Number 93.632				783,174		
Missouri Department of Social Services	Pass-through	93.643	AOC09380046	39,825		
Missouri Department of Social Services	Pass-through	93.643	AOC09380048	41,168		
Subtotal for Department Of Health And Human Services -Pass-through				80,993		
Total for CFDA Number 93.643				80,993		
Administration For Children And Families	Direct	93.648	90CT0151/04	-303		
Administration For Children And Families	Direct	93.648	90CT0151/05	126,599		
Subtotal for Department Of Health And Human Services -Direct				126,296		
National Child Welfare Workforce Institute	Pass-through	93.648	38027842-14K001733	3,311		
Subtotal for Department Of Health And Human Services -Pass-through				3,311		

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

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.648 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.648				129,607		
Missouri Department of Social Services	Pass-through	93.658	38015473-14K001627	887		
Missouri Department of Social Services	Pass-through	93.658	38015473-14K001709	10,389		
Missouri Department of Social Services	Pass-through	93.658	AOC11380043	592,239		
Missouri Department of Social Services	Pass-through	93.658	AOC11380044	98,044		
Missouri Department of Social Services	Pass-through	93.658	AOC11380045	-51		
Subtotal for Department Of Health And Human Services -Pass-through				701,508		
Total for CFDA Number 93.658				701,508		
Missouri Department of Social Services	Pass-through	93.669	AOC09380046	13,662		
Missouri Department of Social Services	Pass-through	93.669	AOC09380048	12,029		
Subtotal for Department Of Health And Human Services -Pass-through				25,691		
Total for CFDA Number 93.669				25,691		
ARRA - National Institutes of Health	Direct	93.701	1RC4MD005738-01	6,517		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct				6,517		
National Library of Medicine	Direct	93.701	5T15LM007089-21	-11,188		
Subtotal for Department Of Health And Human Services -Direct				-11,188		
Total for CFDA Number 93.701				-4,671		
ARRA - Missouri Department of Social Services	Pass-through	93.708	AOC12380191	16,580		
ARRA - Missouri Department of Social Services	Pass-through	93.708	DSS13LA0017	24,226		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				40,806		
Missouri Department of Social Services	Pass-through	93.708	DSS13LA0018	14,646		
Subtotal for Department Of Health And Human Services -Pass-through				14,646		
Total for CFDA Number 93.708				55,452		
ARRA - Missouri Department of Mental Health	Pass-through	93.715	AOC12380252	-1,912		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				-1,912		
Total for CFDA Number 93.715				-1,912		
ARRA - Department of Health And Human Services	Direct	93.718	90RC0039	943,312		
Subtotal for ARRA Funding for Department Of Health And Human Services -Direct				943,312		
Total for CFDA Number 93.718				943,312		
ARRA - The University of Texas Health Science Center at Houston	Pass-through	93.728	0007512K	141,583		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				141,583		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.728 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.728				141,583		
Health Research Service Administration	Direct	93.732	M01HP25204	182,480		
Subtotal for Department Of Health And Human Services -Direct				182,480		
Total for CFDA Number 93.732				182,480		
Missouri Department of Health And Senior Services	Pass-through	93.734	AOC13380095	215,671		
Subtotal for Department Of Health And Human Services -Pass-through				215,671		
Total for CFDA Number 93.734				215,671		
Primaris	Pass-through	93.750	38019074-14C001710	18,515		
Subtotal for Department Of Health And Human Services -Pass-through				18,515		
Total for CFDA Number 93.750				18,515		
Missouri Division of Med Services	Pass-through	93.767	AOC11380134	2,338		
Subtotal for Department Of Health And Human Services -Pass-through				2,338		
Total for CFDA Number 93.767				2,338		
Missouri Department of Social Services	Pass-through	93.779	AOC11380275	254,640		
Subtotal for Department Of Health And Human Services -Pass-through				254,640		
Total for CFDA Number 93.779				254,640		
National Heart, Lung, And Blood Institute	Direct	93.837	1T32HL110837-01A1	214,428		
Subtotal for Department Of Health And Human Services -Direct				214,428		
Total for CFDA Number 93.837				214,428		
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	1R13AR064156-01	29,570		
Subtotal for Department Of Health And Human Services -Direct				29,570		
Spidertek Corporation	Pass-through	93.846	38027768-14C001711	2,968		
Indiana University And Purdue University At Indianapolis	Pass-through	93.846	IU4685203UMC	97,659		
Subtotal for Department Of Health And Human Services -Pass-through				100,627		
Total for CFDA Number 93.846				130,197		
University of South Florida	Pass-through	93.847	6119-1276-00-X	12,886		
Lurie Children's Hospital	Pass-through	93.847	PRIME R01DK090030	4,171		
Subtotal for Department Of Health And Human Services -Pass-through				17,057		
Total for CFDA Number 93.847				17,057		
National Institute of Allergy And Infectious Diseases	Direct	93.855	FAI085627A	4,724		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.855 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Human Services -Direct				4,724		
Total for CFDA Number 93.855				4,724		
National Institute of General Medical Sciences	Direct	93.859	2T32GM008396-21	8,451		
National Institute of General Medical Sciences	Direct	93.859	5T32GM008396	-568		
National Institute of General Medical Sciences	Direct	93.859	5T32GM008396-22	172,149		
National Institute of General Medical Sciences	Direct	93.859	R25GM064120	316,415		
Subtotal for Department Of Health And Human Services -Direct				496,447		
Total for CFDA Number 93.859				496,447		
National Library of Medicine	Direct	93.879	5T15LM007089	11,650		
Subtotal for Department Of Health And Human Services -Direct				11,650		
Total for CFDA Number 93.879				11,650		
Health Research Service Administration	Direct	93.884	5 D58HP21169-03-00	-140		
Health Research Service Administration	Direct	93.884	D55HP15321	-7		
Health Research Service Administration	Direct	93.884	D58HP21169	162,591		
Subtotal for Department Of Health And Human Services -Direct				162,444		
Total for CFDA Number 93.884				162,444		
Missouri Department of Health And Senior Services	Pass-through	93.889	ACOC11380270-Amend 3	22,604		
Subtotal for Department Of Health And Human Services -Pass-through				22,604		
Total for CFDA Number 93.889				22,604		
Randolph County caring Community Partners	Pass-through	93.912	38027691-13C001549	44		
Knox County Health Department	Pass-through	93.912	38027840-14C001722	5,988		
Freeman Health System	Pass-through	93.912	HRSA-SO-0512	21,264		
Subtotal for Department Of Health And Human Services -Pass-through				27,296		
Total for CFDA Number 93.912				27,296		
St Louis County Health Department	Pass-through	93.914	38022705-14S001712	3,705		
Subtotal for Department Of Health And Human Services -Pass-through				3,705		
Total for CFDA Number 93.914				3,705		
Maternal And Child Health Coalition	Pass-through	93.926	38014181-13K001516	-1		
Maternal And Child Health Coalition	Pass-through	93.926	H49MC01449-11-00-03	79,810		
Subtotal for Department Of Health And Human Services -Pass-through				79,809		
Total for CFDA Number 93.926				79,809		
Centers For Disease Control And Prevention	Direct	93.939	1U65PS004481-01	160,514		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.939 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Human Services -Direct					160,514	
Total for CFDA Number 93.939					160,514	
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC12380249	224,361		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC14380052	26,613		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC14380085	7,700		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC14380093	14,157		
Missouri Department of Health And Senior Services	Pass-through	93.945	C312161005	41,670		
Missouri Department of Health And Senior Services	Pass-through	93.945	DH130009001	3,176		
Subtotal for Department Of Health And Human Services -Pass-through					317,677	
Total for CFDA Number 93.945					317,677	
Rhode Island Department of Administration	Pass-through	93.946	38027843-14C001740	21,650		
Iowa Department of Health	Pass-through	93.946	5885MH41	4,334		
Missouri Department of Health And Senior Services	Pass-through	93.946	AOC11380149	36,267		
Connecticut Department of Public Health	Pass-through	93.946	DPHM1-0000051373	38,623		
Subtotal for Department Of Health And Human Services -Pass-through					100,874	
Total for CFDA Number 93.946					100,874	
Children's Trust Fund	Pass-through	93.950	38004325-13C001490	5,044		
Children's Trust Fund	Pass-through	93.950	CTF-G-0904	315		
Subtotal for Department Of Health And Human Services -Pass-through					5,359	
Total for CFDA Number 93.950					5,359	
ACT Missouri	Pass-through	93.959	38000250-14E001713	35,472		
Missouri Department of Mental Health	Pass-through	93.959	AOC01380098	362,828		
Missouri Department of Mental Health	Pass-through	93.959	AOC14380062	47,647		
Missouri Department of Mental Health	Pass-through	93.959	AOC14380070	10,132		
Subtotal for Department Of Health And Human Services -Pass-through					456,079	
Total for CFDA Number 93.959					456,079	
St. Louis University	Pass-through	93.969	38022305-14S001726	1,929		
Subtotal for Department Of Health And Human Services -Pass-through					1,929	
Total for CFDA Number 93.969					1,929	
ARRA - Missouri Department of Health And Senior Services	Pass-through	93.991	SDA43011010	4,416		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through					4,416	
Missouri Department of Health And Senior Services	Pass-through	93.991	SDA43014002	6,072		
Subtotal for Department Of Health And Human Services -Pass-through					6,072	

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 93.991 (Continued):						
93 Department Of Health And Human Services (Continued):						
Total for CFDA Number 93.991				10,488		
Minnesota Department of Health	Pass-through	93.994	66561	37,405		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC10380434	2,644		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC11380135	3,727		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC13380072	135,524		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC13380117	23,718		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC14380012	9,513		
Missouri Department of Health And Senior Services	Pass-through	93.994	AOC14380102	83		
Missouri Department of Health And Senior Services	Pass-through	93.994	C310149008	-555		
Missouri Department of Health And Senior Services	Pass-through	93.994	C314051003	9,188		
Missouri Department of Health And Senior Services	Pass-through	93.994	DH130003011	27,384		
Missouri Department of Health And Senior Services	Pass-through	93.994	DH130009001	25,141		
Missouri Department of Health And Senior Services	Pass-through	93.994	DH140003001	24,500		
Missouri Department of Health And Senior Services	Pass-through	93.994	DH140005001	13,314		
Subtotal for Department Of Health And Human Services -Pass-through				311,586		
Total for CFDA Number 93.994				311,586		
ARRA - Macro International, Inc.	Pass-through	93.CON	635243-10S-1574	7,576		
ARRA - Macro International, Inc.	Pass-through	93.CON	635243-10S-1575	114,541		
Subtotal for ARRA Funding for Department Of Health And Human Services -Pass-through				122,117		
National Institutes of Health	Direct	93.CON	HHSN271201000001I	253,114		
Subtotal for Department Of Health And Human Services -Direct				253,114		
University of Utah	Pass-through	93.CON	10019930-04	116,933		
The State Association of Addiction Services	Pass-through	93.CON	38027839-14K001714	26,232		
Policy Research Associates, Inc.	Pass-through	93.CON	6011-T6 S04	12,000		
University of South Florida	Pass-through	93.CON	6119-1117-00-X	1,554		
University of South Florida	Pass-through	93.CON	6119-1117-00-X-01	1,837		
National Opinion Research Center	Pass-through	93.CON	7424.Missouri.01	81,253		
Subtotal for Department Of Health And Human Services -Pass-through				239,809		
Total for CFDA Number 93.CON				615,040		
Total for Department Of Health And Human Services					24,638,123	
94 Corporation For National And Community Service						
Corporation For National And Community Service	Direct	94.006	38005632-14C001715	199,489		
Subtotal for Corporation For National And Community Service -Direct				199,489		
Jumpstart	Pass-through	94.006	190200	-598		
Jumpstart	Pass-through	94.006	500200	127,254		
Subtotal for Corporation For National And Community Service -Pass-through				126,656		

UNIVERSITY OF MISSOURI SYSTEM

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 94.006 (Continued):						
94 Corporation For National And Community Service (Continued):						
Total for CFDA Number 94.006				326,145		
New Profit Inc.	Pass-through	94.019	38027826-13C001581	164		
New Profit Inc.	Pass-through	94.019	38027826-13C001607	73,246		
Subtotal for Corporation For National And Community Service -Pass-through				73,410		
Total for CFDA Number 94.019				73,410		
Total for Corporation For National And Community Service					399,555	
 97 Department Of Homeland Security						
Association of State Dam Safety Officials	Pass-through	97.041	18001435-13R001476	2,439		
Subtotal for Department Of Homeland Security -Pass-through				2,439		
Total for CFDA Number 97.041				2,439		
State Emergency Management Agency	Pass-through	97.042	2080140001	117,700		
Subtotal for Department Of Homeland Security -Pass-through				117,700		
Total for CFDA Number 97.042				117,700		
United States Department of Homeland Security	Direct	97.043	EMW-2012-GR-00020	13,894		
United States Department of Homeland Security	Direct	97.043	EMW-2013-GR-00005-S0	22,096		
Subtotal for Department Of Homeland Security -Direct				35,990		
Total for CFDA Number 97.043				35,990		
United States Department of Homeland Security	Direct	97.044	EMW-2010-FP-00224	-1,188		
United States Department of Homeland Security	Direct	97.044	EMW-2012-FP-00227	83,758		
Subtotal for Department Of Homeland Security -Direct				82,570		
City of Springfield	Pass-through	97.044	2013-1346	2,990		
City of Springfield	Pass-through	97.044	2013-1347	4,500		
City of Springfield	Pass-through	97.044	2013-1348	2,500		
City of Springfield	Pass-through	97.044	2013-1431	9,500		
City of Springfield	Pass-through	97.044	2014-0065	3,500		
City of Springfield	Pass-through	97.044	2014-0068	1,100		
Subtotal for Department Of Homeland Security -Pass-through				24,090		
Total for CFDA Number 97.044				106,664		
East-West Gateway Council of Government	Pass-through	97.067	28007120-14C001732	7,000		
East-West Gateway Council of Government	Pass-through	97.067	38007099-13C001584	5,896		
East-West Gateway Council of Government	Pass-through	97.067	38007120-13C001496	15,985		
East-West Gateway Council of Government	Pass-through	97.067	38007120-13C001497	41,452		
East-West Gateway Council of Government	Pass-through	97.067	38007120-13C001500	8,168		
East-West Gateway Council of Government	Pass-through	97.067	38007120-14C001731	19,300		
East-West Gateway Council of Government	Pass-through	97.067	38007120-14C001738	20,000		

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

Schedule of Expenditures of Federal Awards
Year Ended June 30, 2014

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2014 Expenditures	Subtotal By Agency	Subtotal By Cluster/ Other Programs
CFDA Number 97.067 (Continued):						
97 Department Of Homeland Security (Continued):						
Missouri Department of Public Safety	Pass-through	97.067	38015466-12C001386	2,375		
Missouri Department of Public Safety	Pass-through	97.067	OHS TRNG 2013	34,100		
Missouri State University	Pass-through	97.067	P0021128	11,770		
Missouri State University	Pass-through	97.067	P0021999	18,770		
Missouri State University	Pass-through	97.067	P0022383	43,240		
Missouri State University	Pass-through	97.067	P0023710	31,125		
Missouri State University	Pass-through	97.067	P0027179	18,000		
Missouri State University	Pass-through	97.067	P0027255	3,620		
Missouri State University	Pass-through	97.067	P0027343	76,620		
Subtotal for Department Of Homeland Security -Pass-through				357,421		
Total for CFDA Number 97.067				357,421		
Federal Emergency Management Agency	Direct	97.CON	HSFE20-12-P-0277	5,215		
Subtotal for Department Of Homeland Security -Direct				5,215		
Los Alamos National Laboratory	Pass-through	97.CON	275811	80,255		
Subtotal for Department Of Homeland Security -Pass-through				80,255		
Total for CFDA Number 97.CON				85,470		
Total for Department Of Homeland Security					705,680	
98 United States Agency For International Development						
University of California Davis	Pass-through	98.001	016258-83	19,167		
Penn State University	Pass-through	98.001	4933-UM-AID-0077	18,518		
Subtotal for United States Agency For International Development -Pass-through				37,685		
Total for CFDA Number 98.001				37,685		
Chemonics International, Inc.	Pass-through	98.CON	AID121C1100001UM01	62,156		
Subtotal for United States Agency For International Development -Pass-through				62,156		
Total for CFDA Number 98.CON				62,156		
Total for United States Agency For International Development					99,841	
Total for Other Programs						67,864,913
Total Expenditures of Federal Awards						\$ 728,632,147

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, 2014

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, 2014. 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 information in this Schedule is presented 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 53.5%, which were negotiated between the University and the U.S. Department of Health and Human Services for the year ended June 30, 2014.

**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, 2014

4. Grants to Subrecipients

Of the federal expenditures presented in the Schedule, the University provided \$19,056,502 in expenditures to subrecipients. The funds were primarily provided to other institutions of higher education, and related to various grant programs across the following federal agencies:

Federal Agency	Amount
U.S. Department of Agriculture	\$ 1,864,244
U.S. Department of Commerce	271,220
U.S. Department of Defense	2,410,262
U.S. Department of Energy	1,276,336
U.S. Department of Education	1,102,656
U.S. Department of Health and Human Services	8,034,128
U.S. Department of Housing and Urban Development	18,153
U.S. Department of Interior	90,013
U.S. Department of Justice	42,316
U.S. Department of Labor	105,518
U.S. Department of Transportation	791,264
Environmental Protection Agency	5,000
Internal Revenue Service	4,573
National Aeronautics & Space Administration	296,342
National Science Foundation	1,837,514
Small Business Administration	882,198
	\$ 19,031,739

5. Loan Programs

The University also participates in various loan programs. Such loan programs are considered a component of the student financial aid cluster. The following schedule represents loans advanced (which are included on the face of the schedule of expenditures of federal awards), and outstanding by the University as of and for the year ended June 30, 2014:

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, 2014

<u>Federal Grantor/Program Title</u>	<u>Loans Advanced</u>	<u>Loans Outstanding</u>
U.S. Department of Education:		
Columbia Campus		
84.038 Federal Perkins Loan Program	\$ 3,764,219	\$ 16,711,947
84.268 Federal Direct Loans	138,159,020	N/A
84.268 Federal Direct Loans (PLUS)	49,104,080	N/A
Kansas City Campus		
84.038 Federal Perkins Loan Program	1,638,718	6,979,281
84.268 Federal Direct Loans	99,661,270	N/A
84.268 Federal Direct Loans (PLUS)	21,328,480	N/A
Missouri University of Science and Technology		
84.038 Federal Perkins Loan Program	577,070	5,035,484
84.268 Federal Direct Loans	23,406,899	N/A
84.268 Federal Direct Loans (PLUS)	9,300,961	N/A
St. Louis Campus		
84.038 Federal Perkins Loan Program	496,212	2,474,713
84.268 Federal Direct Loans	71,375,327	N/A
84.268 Federal Direct Loans (PLUS)	3,623,247	N/A
U. S. Department of Health and Human Services:		
Columbia Campus		
93.342 Health Profession Student Loans	355,185	4,841,592
93.342 Loans for Disadvantaged Students	-	161,156
93.364 Nursing Student Loans	298,701	1,287,311
93.264 Nursing Faculty Loans	90,554	266,816
93.408 ARRA-Nursing Faculty Loans	-	22,100
Kansas City Campus		
93.342 Health Profession Student Loans	3,239,644	10,698,737
93.342 Loans for Disadvantaged Students	85,000	649,020
93.264 Nursing Faculty Loans	68,151	359,094
93.408 ARRA-Nursing Faculty Loans	-	87,550
St. Louis Campus		
93.342 Health Profession Student Loans	42,000	187,344
93.364 Nursing Student Loans	-	3,845
93.264 Nursing Faculty Loans	51,930	316,376
93.408 ARRA-Nursing Faculty Loans	1,550	77,749
Total - Student Financial Assistance Cluster Loans	\$ 426,668,218	\$ 50,160,115

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

Schedule of Findings and Questioned Costs

Year ended June 30, 2014

(1) Summary of Auditors' Results:

- (a) The type of report issued on the basic financial statements: **Unmodified Opinions on the business-type activities, the discretely presented component unit, and the aggregate remaining fund information**
- (b) Significant deficiencies in internal control were disclosed by the audit of the basic financial statements: **None Reported**
Material weaknesses: **No**
- (c) Noncompliance which is material to the basic financial statements: **No**
- (d) Significant deficiencies in internal control over major programs: **Yes**
Material weaknesses: **No**
- (e) The type of report issued on compliance for major programs:
 - Student Financial Assistance Cluster – **Unmodified**
 - Research and Development Cluster – **Unmodified**
 - U.S. Department of Agriculture – passed through the Missouri Department of Social Services – Supplemental Nutrition Assistance Program Cluster (SNAP) – **Unmodified**
 - U.S. Department of Education – passed through the Missouri Department of Elementary and Secondary Education – Special Education – Individuals with Disabilities Education Act (IDEA) Cluster – **Unmodified**
 - CFDA #10.500 – U.S. Department of Agriculture – Cooperative Extension Service Program – **Unmodified**
 - CFDA #10.960 – U.S. Department of Agriculture – Foreign Agriculture Service Program – **Unmodified**
- (f) Any audit findings which are required to be reported under section .510(a) of OMB Circular A-133: **Yes**
- (g) Major Programs:
 - Student Financial Assistance Cluster
 - Research and Development Cluster
 - U.S. Department of Agriculture – passed through the Missouri Department of Social Services – Supplemental Nutrition Assistance Program Cluster (SNAP)

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

-
- U.S. Department of Education – passed through the Missouri Department of Elementary and Secondary Education – Special Education – Individuals with Disabilities Education Act (IDEA) Cluster
 - CFDA #10.500 – U.S. Department of Agriculture – Cooperative Extension Service Program
 - CFDA #10.960 – U.S. Department of Agriculture – Foreign Agriculture Service Program

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

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

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

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

FINDING 2014-001

Federal Agency – U.S. Department of Education

Federal Program Title – Student Financial Assistance Cluster

CFDA No. – 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 the Student Financial Assistance Cluster

Grant Award Period – July 1, 2013 through June 30, 2014

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 with a Direct Loan or Federal Perkins loan, 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 the loan; and the procedures and the time by which the student or parent must notify the institution that he or she wishes to cancel the loan or loan disbursement. This notification is to be performed no earlier than 30 days before, and no later than 30 days after, crediting the student’s account.

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. While performing procedures related to the Special Tests & Provisions – Disbursements To or On Behalf of Students compliance requirement, the following conditions were identified:

- For 7% of spring Federal Direct Loan (CFDA No. 84.268) and Federal Perkins Loan (84.038) disbursements selected for test work at the Missouri University of Science & Technology, the required notification of credit to the student’s account was not sent within the required 30 day time frame.

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, 2014

Context – The condition found related to disbursement notifications impacted 7% selected for testwork that received a spring Federal Direct Loan and/or a Federal Perkins Loan from the Missouri University of Science & Technology during the fiscal year ended June 30, 2014. The Missouri University of Science & Technology’s records indicate that approximately 2,523 students received a Federal Direct Loan and/or Federal Perkins Loan and the Missouri University of Science and Technology’s records also indicate that 49 additional students or 2% were not sent the required notification of credit within the required 30 day time frame.

Cause and Effect – 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 a result, the required notifications of credit to the student’s account were not sent within the required time frame for recipients of Federal Direct Loans and/or Federal Perkins Loan at the Missouri University of Science & Technology.

Recommendations – We recommend the University strengthen its existing processes and controls related to the Special Tests & Provisions – Disbursements To or On Behalf of Students to ensure compliance with 34 CFR 668. Specifically, the University should implement a process to ensure that required notifications of credit to students’ accounts are sent for recipients of Federal Direct Loans and Federal Perkins Loans.

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 Student compliance requirement to ensure compliance with 34 CFR Part 668.

The Missouri University of Science & Technology Student Financial Aid office automated its notification process to ensure notifications of disbursements are sent to students daily. This process was automated in April 2014.

Contact Name: Eric Vogelweid, Assistant Controller
Contact Telephone Number: (573) 882-3039

FINDING 2014-002

Federal Agency – 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 No. – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

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

Grant Award Period – Various

Compliance Requirement – Allowable Costs/Cost Principles

Criteria – The Department of Health and Human Services (DHHS) funded grants include a limit to the direct salary that can be paid from respective grant (salary cap). The Consolidated Appropriations Act of 2012 realigned the salary cap to Executive Level II of the Federal Pay Scale, or \$179,700 per year. The current restriction applies to all DHHS funded awards with an initial issue date on or after 12/23/2011.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the allowable costs/cost principles compliance requirement. While performing test work related to the allowable costs/cost principles compliance requirement as related to salary cap limitations, it was identified that 7% of employees selected for testwork had salary expenditures that exceeded the applicable salary cap limitation. The salary charged exceeded the salary cap limitation on two Research and Development grants as follows:

Campus	CFDA No.	Granting Agency	Award Number	Salary in Excess of the Salary Cap Limitation	Other Costs as a Result of Excess Salary*	Total Questioned Costs
University of Missouri - Kansas City	93.866	Department of Health and Human Services	5P01AG039355-02	\$ 2,571	\$ 2,199	\$ 4,770
University of Missouri - Kansas City	93.846	Department of Health and Human Services	2R01AR051517-06A1	\$ 115	\$ 27	\$ 142

*Other costs relate to the benefits and indirect costs associated with the portion of salary charged excess of the salary cap limitation.

Questioned Costs – Known questioned costs related to these awards are \$4,912 (\$115 of salary charged in excess of cap, plus \$27 of related benefits costs incurred for the first award and \$2,571 of salary charged in excess of cap, plus \$609 of related benefits costs and \$1,590 of related indirect costs incurred for the second award). The University monitored all other employees at the campus where the exceptions were identified and noted that there were no additional employees whose salary expenditures exceeded the applicable salary cap limitations.

Context – The condition found relates to 7% of employees selected for testwork at the University. The University’s records indicate that approximately 60 employees at the University earn salary in excess of the salary cap limitation.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that all salaries charged to DHHS funded awards did not exceed the applicable salary cap limitations. Management indicated that these errors occurred because the related salary was not effectively monitored as a result of a new employee performing the monitoring. As a result, salaries charged were above the applicable salary cap limitation which also resulted in unallowable benefits and indirect costs charged to the awards.

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

Views of Responsible Officials and Corrective Actions – The University agrees it must strengthen its existing processes and controls to ensure federal expenditures are in compliance with the Allowable Costs/Cost Principles compliance requirement.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

The Controller’s Office will work with the University of Missouri – Kansas City Sponsored Programs Office and departmental staff to ensure all salaries charged to DHHS funded awards do not exceed the applicable salary cap limitations. This will include training and modifications to the monitoring process to ensure compliance with the DHHS salary cap limitation.

Contact Name: Eric Vogelweid, Assistant Controller

Contact Telephone Number: (573) 882-3039

FINDING 2014-003

Federal Agency – 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 No. – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

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

Grant Award Period – Various

Compliance Requirement – Equipment & Real Property Management

Criteria – As established in OMB Circular A-110 Section 34, equipment records shall be maintained accurately, a physical inventory of equipment shall be taken and the results reconciled with the equipment records at least once every two years, a control system shall be in effect to insure adequate safeguards to prevent loss, damage, or theft of the equipment, and adequate maintenance procedures shall be implemented to keep the equipment in good condition.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with the Equipment & Real Property Management compliance requirement as it relates to the Research & Development Cluster. While performing test work related to the equipment inventories, the following item was identified:

Campus	Asset ID	Asset Cost	Asset Description	CFDA No.	Granting Agency	Award Number	Error Identified
University of Missouri - St. Louis	000000003781	\$ 9,738	Jaz Spectrometer	93.859	Department of Health and Human Services	5R01GM090254	The tag affixed to the asset did not agree to the tag number as noted in University fixed asset records.

The University’s policy states it will perform a physical inventory of equipment on a semi-annual basis to verify the existence and location of equipment. As such, the location of the asset is indicated in the equipment records as of the date of the inventory. If the equipment is subsequently relocated, the equipment records are not updated until the next physical inventory. The inventories for each of the campuses occurred in fall of 2013 and spring of 2014. However, support was not maintained by the University of Missouri – Kansas City for the fall 2013 inventory.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

In addition, the records were not properly updated as a result of the inventories performed. As a result, the equipment records did not indicate the proper location for the following asset:

Campus	Asset ID	Asset Cost	Asset Description	CFDA No.	Granting Agency	Award Number
Missouri University of Science & Technology	00000003750	\$ 247,363	Concrete Mixer Small	20.701	Department of Transportation	DTRT06-G-0014

In addition, the equipment records were not updated to reflect assets that had been transferred to other locations. As such, the following assets were included within the University's equipment records even though the asset had been transferred.

Campus	Asset ID	Asset Cost	Asset Description	CFDA No.	Granting Agency	Award Number
University of Missouri - Kansas City	00000005836	\$ 27,319	Centrifuge	93.273	Department of Health and Human Services	1R01AA022063-01A1
University of Missouri - St. Louis	00000003892	7,091	PP SYS EGM-4	47.074	National Science Foundation	1051119*
Missouri University of Science & Technology	00000003303	105,700	REGA 9000-PW	12.431	Department of Defense	W911NF-10-2-0077

*Represents equipment purchases made with previous fiscal year expenditures, therefore, award numbers are not included within the SEFA for the year ended June 30, 2014.

Questioned Costs – There are no questioned costs.

Context – The conditions found impact the completeness and accuracy of the equipment records at the University of Missouri System. The University's records indicate that there are 1,801; 203; 40; and 547 assets purchased with Research and Development Cluster funding cumulatively at the University of Missouri – Columbia, University of Missouri – Kansas City, University of Missouri – St. Louis, and the Missouri University of Science & Technology, respectively.

Cause and Effect – The University did not have an effective system of internal control in place to ensure that equipment records were updated based upon the physical inventory performed. As a result, proper equipment records were not accurate for 7% of the assets selected for testwork at the University of Missouri – Kansas City, for 13% of the assets selected for testwork at the University of Missouri – St. Louis, and for 10% of the assets selected for testwork at the Missouri University of Science & Technology.

Recommendations – We recommend the University strengthen its existing processes and controls relative to the Equipment & Real Property Management compliance requirement to ensure compliance with OMB Circular A-110 Section 34.

Views of Responsible Officials and Corrective Actions – The University agrees it must strengthen its existing processes and controls relative to the Equipment & Real Property Management compliance requirement to ensure compliance with OMB Circular A-110 Section 34.

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

The UM System Supply Chain, Surplus Property Office will work with the campus personnel to ensure all required physical inventories are completed and supporting documentation is maintained and ensure that all required records are updated based on the physical inventory performed. This will include updating our existing processes and controls to provide additional oversight by the System Supply Chain, Surplus Property Office of the physical inventories and property updates.

Contact Name: Eric Vogelweid, Assistant Controller

Contact Telephone Number: (573) 882-3039

FINDING 2014-004

Federal Agency – 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 No. – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster

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

Grant Award Period – Various

Compliance Requirement – Reporting

Criteria – In accordance with the Federal Funding Accountability and Transparency Act (Transparency Act), a grant recipient must report each first-tier subcontract with a value of \$25,000 or more in Federal funds and any modification to that amount made on or after October 1, 2010. In addition, the action must be reported no later than the last day of the month following the month in which the subaward obligation was made.

Conditions Found – The University did not have an effective system of internal control in place to ensure compliance with Transparency Act reporting requirements. The University did not report 30% of first-tier subcontracts selected for testwork within the time frames required by the Transparency Act.

Questioned Costs – There were no questioned costs.

Context – Subcontracts that were not reported within the required time frames as follows:

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

Schedule of Findings and Questioned Costs, Continued

Year ended June 30, 2014

	CFDA No.	Award Number	Subawardee Name	Obligation Date*	Report Date
1	10.310	2011-68004-30214	USDA-Agricultural Research Service	3/10/2014	2/17/2015
2	10.310	2011-68004-30214	Geneseek	3/10/2014	2/17/2015
3	10.310	2011-68004-30214	Iowa State University	3/10/2014	2/17/2015
4	10.310	2011-68004-30214	University of Nebraska-Lincoln	3/10/2014	2/17/2015
5	10.310	2011-68004-30214	University of Illinois	3/10/2014	2/17/2015
6	10.310	2011-68004-30214	Washington State University	3/10/2014	2/17/2015
7	10.310	2013-68004-20364	University of California Davis	12/5/2013	2/17/2015
8	93.279	7R01DA033999-02	University of Maryland	1/1/2014	2/17/2015
9	93.279	7R01DA033999-02	John Hopkins University	1/1/2014	2/17/2015

*This date represents the date the contract was signed, which is the date the funds were obligated by the University.

Cause and Effect – The University did not have an effective system of internal control in place to ensure compliance with Transparency Act reporting requirements. As a result, 30% of subcontracts selected for testwork were not reported within the time frames required.

Recommendations – We recommend that the University strengthen its existing processes and controls relative to ensuring first-tier subcontracts that qualify under Transparency Act for reporting are identified and ensure that such reports are submitted within the time frames required by the Transparency Act.

Views of Responsible Officials and Corrective Actions – The University agrees it must strengthen its existing processes and controls relative to the Reporting compliance requirement to ensure compliance with the Federal Funding Accountability and Transparency Act (Transparency Act).

The Controller’s Office will modify the reporting process to ensure that all subaward modifications are identified and reported in compliance with the Transparency Act.

Contact Name: Eric Vogelweid, Assistant Controller
Contact Telephone Number: (573) 882-3039