

(A Component Unit of the State of Missouri)

OMB Circular A-133 Single Audit Report

Year ended June 30, 2015

(With Independent Auditors' Reports Thereon)

(A Component Unit of the State of Missouri)

OMB Circular A-133 Single Audit Report

Year ended June 30, 2015

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The University of Missouri System's audited basic financial statements, as of and for the year ended J	une 30, 2015,

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, 2015 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 9, 2015.

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 the 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.



St. Louis, Missouri October 9, 2015



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, 2015. 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, 2015.



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 2015-001, 2015-002, and 2015-003. 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 will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance with a type of 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 2015-001, 2015-002 and 2015-003, 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, 2015, 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 9, 2015, which contained unmodified opinions on those financial statements. 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 LIP

St. Louis, Missouri March 31, 2016

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

					Cluster/
Federal Agency/	Pavment	CFDA	Grant	FY 2015 Subtotal	Other
Pass-Through Entity	~	Number	Number	Expenditures By Agency	
	Source	Trumber	number		riograms

Student Financial Assistance Cluster

84 United States Department Of Education

United States Department of Education Student Aid	Direct	84.007	P007A132396	-160
United States Department of Education Student Aid	Direct	84.007	P007A142394	814,748
United States Department of Education Student Aid	Direct	84.007	P007A142395	344,574
United States Department of Education Student Aid	Direct	84.007	P007A142396	177,040
United States Department of Education Student Aid	Direct	84.007	P007A142397	376,845
United States Department of Education Student Aid	Direct	84.033	P033A132395	-418
United States Department of Education Student Aid	Direct	84.033	P033A132397	-1
United States Department of Education Student Aid	Direct	84.033	P033A142394	1,187,545
United States Department of Education Student Aid	Direct	84.033	P033A142395	862,995
United States Department of Education Student Aid	Direct	84.033	P033A142396	217,111
United States Department of Education Student Aid	Direct	84.033	P033A142397	376,461
United States Department of Education Student Aid	Direct	84.033	P033A152394	772
United States Department of Education Student Aid	Direct	84.033	P033A152395	44,107
United States Department of Education Student Aid	Direct	84.033	P033A152396	286
United States Department of Education Student Aid	Direct	84.033	P033A152397	26,498
United States Department of Education Student Aid	Direct	84.038	Perkins Loan Program	35,581,851
United States Department of Education Student Aid	Direct	84.063	P063P120260	-69,140
United States Department of Education Student Aid	Direct	84.063	P063P130259	206,254
United States Department of Education Student Aid	Direct	84.063	P063P130260	-22,246
United States Department of Education Student Aid	Direct	84.063	P063P130261	493,986
United States Department of Education Student Aid	Direct	84.063	P063P135258	221,353
United States Department of Education Student Aid	Direct	84.063	P063P140259	23,290,223
United States Department of Education Student Aid	Direct	84.063	P063P140260	6,552,056
United States Department of Education Student Aid	Direct	84.063	P063P140261	15,725,548
United States Department of Education Student Aid	Direct	84.063	P063P145258	13,603,649
United States Department of Education Student Aid	Direct	84.063	P063Q060259	30,530
United States Department of Education Student Aid	Direct	84.063	P063Q065258	18,260
United States Department of Education Student Aid	Direct	84.063	P063Q080260	8,235
United States Department of Education Student Aid	Direct	84.063	P063Q100261	22,655
United States Department of Education Student Aid	Direct	84.268	Direct Loans	408,833,327
United States Department of Education Student Aid	Direct	84.379	P379T140259	9,911
United States Department of Education Student Aid	Direct	84.379	P379T140261	20,986
United States Department of Education Student Aid	Direct	84.379	P379T145258	6,442
United States Department of Education Student Aid	Direct	84.379	P379T150259	68,351
United States Department of Education Student Aid	Direct	84.379	P379T150261	145,980
United States Department of Education Student Aid	Direct	84.379	P379T155258	45,845

Subtotal for United States Department Of Education -Direct

Total for United States Department Of Education

93 Department Of Health And Human Services

Health Research Service Administration

Direct

93.264 Nursing Faculty Loans

1,293,340

509,222,459

509,222,459

(Continued)

Subtotal

By

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Schedule of Expenditures of Federal Awards Year Ended June 30, 2015						
Federal Agency/ Pass-Through Entity Department Of Health And Human Services (Continued):	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
93 Department Of Health And Human Services (Continued).						
Health Research Service Administration	Direct	93.342	Health Profession Student Loans	19,408,624		
Health Research Service Administration	Direct	93.342	Loans for Disadvantaged Studen	ts 855,176		
Health Research Service Administration	Direct	93.364	Nursing Student Loans	1,566,706		
Health Research Service Administration	Direct	93.925	1T08HP25306-01-00	474,619		
Subtotal for Department Of Health And Hur	nan Services -	Direct		23,598,465		
93 ARRA Funding for Department Of Healt	h And Hun	nan Servio	es			
ARRA - Health Research Service Administration	Direct	93.408	ARRA - Nursing Faculty Loans	187,399		
Subtotal for ARRA Funding for Department	t Of Health Ar	nd Human S	ervices -Direct	187,399		
Total for Department Of Health A	and Human Se	ervices			23,785,864	
Total for Student Financial Assistance Cluster						533,008,323

Research and Development Cluster

10 United States Department Of Agriculture

Agricultural Research Services	Direct	10.001	58-3622-0-645	398,686
Agricultural Research Services	Direct	10.001	58-3622-2-662	170
Agricultural Research Services	Direct	10.001	58-3622-3-007	-101
Agricultural Research Services	Direct	10.001	58-3622-4-006	29,878
Agricultural Research Services	Direct	10.001	58-3622-4-007	11,506
Agricultural Research Services	Direct	10.001	58-3622-4-011	16,500
Agricultural Research Services	Direct	10.001	58-3622-4-012	54,173
Agricultural Research Services	Direct	10.001	58-3622-4-013	42,910
Agricultural Research Services	Direct	10.001	58-3622-4-014	95,573
Agricultural Research Services	Direct	10.001	58-3622-4-015	3,202
Agricultural Research Services	Direct	10.001	58-3622-4-016	99,113
Agricultural Research Services	Direct	10.001	58-3622-4-017	35,536
Agricultural Research Services	Direct	10.001	58-3622-4-018	20,548
Agricultural Research Services	Direct	10.001	58-3622-4-020	30,002
Agricultural Research Services	Direct	10.001	58-3622-4-021	53,216
Agricultural Research Services	Direct	10.001	58-3622-4-025	19,710
Agricultural Research Services	Direct	10.001	58-3625-2-602	40,604
Agricultural Research Services	Direct	10.001	58-3625-2-603	301,213
Agricultural Research Services	Direct	10.001	58-5070-4-026	15,357
Agricultural Research Services	Direct	10.001	58-5070-5-003	20,181
Agricultural Research Services	Direct	10.001	58-5070-5-005	5,500
Agricultural Research Services	Direct	10.001	58-5070-5-009	8,036
Agricultural Research Services	Direct	10.001	58-5440-2-309	19,945
Agricultural Research Services	Direct	10.001	58-6226-2-061	36,471
Agricultural Research Services	Direct	10.001	58-6227-4-004	516,093
Agricultural Research Services	Direct	10.001	59-0206-2-089	4,616
Agricultural Research Services	Direct	10.001	59-0206-4-025	94,646
Agricultural Research Services	Direct	10.001	59-0206-9-077	-4,821
Agricultural Research Services	Direct	10.001	59-3607-4-002	35,119
Agricultural Research Services	Direct	10.001	59-3611-4-009	50,191

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015						
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Agricultural Research Services	Direct	10.001	59-3611-4-010	30,469		
Agricultural Research Services	Direct	10.001	59-3622-4-002	219,855		
Agricultural Research Services	Direct	10.001	59-3622-4-007	35,574		
Agricultural Research Services	Direct	10.001	59-6645-4-005	279,248		
Agricultural Research Services	Direct	10.001	59-6645-4-006	285,885		
Department of Agriculture	Direct	10.025	14-8429-1675-CA	1,258		
Department of Agriculture	Direct	10.156	12-25-G-1506	22,531		
Department of Agriculture	Direct	10.156	14-FSMIP-MO-0008	399		
Cooperative State Research Education And Extension Service	e Direct	10.202	McIntire Stennis	587,602		
Cooperative State Research Education And Extension Service		10.203	Payments to Agricultural Experiment Stations Under Hatc Act	5,390,030 h		
Cooperative State Research Education And Extension Service	e Direct	10.203	Payments to1890 Land-Grant Colleges and Tuskegee Institute	1,129,482		
Cooperative State Research Education And Extension Service	e Direct	10.207	Animal Health	3,458		
Cooperative State Research Education And Extension Service	e Direct	10.207	Animal Health/Vet Med	82,136		
Department of Agriculture	Direct	10.250	58-3000-2-0107	116,001		
Department of Agriculture	Direct	10.253	58-4000-4-0018	46,764		
Department of Agriculture	Direct	10.253	59-5000-0-0027	38,296		
Department of Agriculture	Direct	10.290	058-0111-13-002	954,755		
Department of Agriculture	Direct	10.290	58-0111-12-003	-20		
Department of Agriculture	Direct	10.290	58-0111-13-004	20,007		
Department of Agriculture	Direct	10.290	58-0111-13-011	2,707		
Department of Agriculture	Direct	10.290	58-0111-14-001	829,871		
Department of Agriculture	Direct	10.290	58-0111-14-003	102,172		
National Institute of Food and Agriculture	Direct	10.303	2011-51106-31005	202,206		
National Institute of Food and Agriculture	Direct	10.303	2012-51130-20186	71,597		
National Institute of Food and Agriculture	Direct	10.307	2014-51300-22251	116,664		
Agricultural Research Services	Direct	10.309	59-5306-2-336	17,672		
National Institute of Food and Agriculture	Direct	10.310	2010-65106-21301	188,189		
National Institute of Food and Agriculture	Direct	10.310	2010-65205-20647	150,604		
National Institute of Food and Agriculture	Direct	10.310	2010-85216-20645	34,799		
National Institute of Food and Agriculture	Direct	10.310	2011-67015-20025	130,526		
National Institute of Food and Agriculture	Direct	10.310	2011-67021-30391	44,597		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30084	23,755		
National Institute of Food and Agriculture	Direct	10.310	2011-67023-30105	95,171		
National Institute of Food and Agriculture	Direct	10.310	2011-68004-30214	782,697		
National Institute of Food and Agriculture	Direct	10.310	2011-68006-30815	70,348		
Department of Agriculture	Direct	10.310	2012-67009-19667	21		
National Institute of Food and Agriculture	Direct	10.310	2012-67012-19974	18,845		
National Institute of Food and Agriculture	Direct	10.310	2012-67015-23999	117		
National Institute of Food and Agriculture	Direct	10.310	2012-68002-19872	149,129		
National Institute of Food and Agriculture	Direct	10.310	2012-68006-30180	79,020		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-20961	83,045		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21023	134,527		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21076	74,438		
National Institute of Food and Agriculture	Direct	10.310	2013-67015-21202	93,767		
National Institute of Food and Agriculture	Direct	10.310	2013-68004-20364	190,341		

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Schedule of Expenditures of Federal Awards

	Year Ende	d June 30	, 2015		Subtotal By	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs	
Research and Development Cluster (Continued): 10 United States Department Of Agriculture (Continued):						
National Institute of Food and Agriculture	Direct	10.310	2014-68006-21838	148,250		
National Institute of Food and Agriculture	Direct	10.310	2015-67015-23183	18,847		
National Institute of Food and Agriculture	Direct	10.310	2015-67015-23231	33,446		
National Institute of Food and Agriculture	Direct	10.310	2015-68007-23214	17,078		
Department of Agriculture	Direct	10.652	13-CA-11120101-003	7,349		
Forest Service	Direct	10.652	13-CA-11330134-105	3,746		
Forest Service	Direct	10.672	09-DG-11420004-293	42,626		
Forest Service	Direct	10.680	13-DG-11420004-248	20,867		
Forest Service	Direct	10.680	15-CA-11420004-206	4,089		
Department of Agriculture	Direct	10.769	29006454-15C001840	18,718		
Department of Agriculture	Direct	10.902	68-6424-11-132	1,092		
Department of Agriculture	Direct	10.902	68-6424-13-249	12,663		
Department of Agriculture	Direct	10.902	69-6424-12-160	6,685		
Department of Agriculture	Direct	10.902	69-6424-12-164	765		
Department of Agriculture	Direct	10.902	NRCS 69-6424-12-165	39,695		
Department of Agriculture	Direct	10.912	68-6424-11-132	23,265		
Department of Agriculture	Direct	10.912	69-6424-12-160	5,021		
Department of Agriculture	Direct	10.912	69-6424-12-164	396		
Department of Agriculture	Direct	10.912	NRCS 69-6424-11-140	10,376		
Department of Agriculture	Direct	10.912	NRCS 69-6424-12-144	25,765		
Department of Agriculture	Direct	10.912	69-6424-12-164	25,705		
Forest Service	Direct		09-JV-11242311-008	-202		
Forest Service	Direct		09-PA-11242305-143	61,246		
Forest Service	Direct		10-JV-11221632-215	55,296		
Forest Service	Direct		10-JV-11242311-059	11,858		
Forest Service	Direct		10-JV-11242311-061	5,324		
Forest Service	Direct		10-JV-11242311-001	-32		
Forest Service	Direct		10-JV-11242311-104	27,732		
Forest Service	Direct					
			10-JV-11242311-132	9,240		
Forest Service	Direct		11-CR-11242310-062	19,053		
Forest Service	Direct		11-CR-11242311-031	64,900 48,222		
Forest Service	Direct		11-JV-11242311-054	48,323		
Forest Service	Direct		11-JV-11242311-099	21,427		
Forest Service	Direct		12-CR-11242311-032	41,452		
Forest Service	Direct		12-CS-11242311-141	40,909		
Forest Service	Direct		12-JV-11242305-070	45,959		
Forest Service	Direct		12-JV-11242305-120	10,491		
Forest Service	Direct		12-JV-11242311-022	2,540		
Forest Service	Direct		12-JV-11242311-068	79,467		
Forest Service	Direct		12-JV-11242311-072	5,726		
Forest Service	Direct		12-JV-11242311-091	1,071		
Forest Service	Direct		12-PA-11090500-018	31,171		
Forest Service	Direct		13-CR-11242311-047	56,772		
Forest Service	Direct		13-JV-11221632-046	37,029		
Forest Service	Direct		13-JV-11242311-063	53,101		
Forest Service	Direct		13-JV-11330152-058	1,077		
Forest Service	Direct	10.CON	14-CR-11242311-007	1,721		
Forest Service	Direct	10.CON	14-CR-11242311-064	35,697		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ended	June 30	, 2015		Subtotal By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other Programs	
Research and Development Cluster (Continued):						
10 United States Department Of Agriculture (Continued):						
Forest Service	Direct	10.CON	14-JV-11221632-104	43,359		
Forest Service	Direct	10.CON	14-JV-11242302-143	9,283		
Forest Service	Direct	10.CON	14-JV-11242311-059	14,908		
Forest Service	Direct	10.CON	14-JV-11242311-063	9,729		
Forest Service	Direct	10.CON	14-JV-11242311-065	13,988		
Forest Service	Direct	10.CON	14-JV-11242311-073	41,213		
Forest Service	Direct	10.CON	14-JV-11242311-095	130,129		
Forest Service	Direct	10.CON	14-JV-11242311-116	27,445		
Forest Service	Direct	10.CON	14-JV-11242311-122	9,885		
Forest Service	Direct	10.CON	14-JV-11242311-123	415		
Forest Service	Direct	10.CON	14-JV-11242311-131	28,443		
Forest Service	Direct	10.CON	14-JV-11242316-061	9,891		
Forest Service	Direct	10.CON	14-JV-11330134-049	25		
Forest Service	Direct	10.CON	15-CS-11051100-008	27,916		
Subtotal for United States Department Of A	griculture -Dire	ct		16,560,069		
University of Il Urbana Champaign	Pass-through	10.001	2012-03152-01	8,649		
Missouri Department of Agriculture	Pass-through	10.025	28015364-15C001815	10,651		
Missouri Department of Agriculture	Pass-through	10.170	12-25-B-1680	39,909		
Missouri Department of Agriculture	Pass-through	10.170	14-SCBGP-MO-0029	12,154		
Lincoln University	Pass-through	10.170	2015-3570	2,435		
Missouri Department of Agriculture	Pass-through	10.170	28015364-14C001632	5,583		
Mississippi State University	Pass-through	10.200	28016203-15C001786	4,997		
University of Minnesota	Pass-through	10.215	H001911521	1		
North Central Region Sustainable Agriculture Research and Education	Pass-through	10.215	H002484801	36,994		
Lincoln University	Pass-through	10.216	2014-3555	36,115		
Lincoln University	Pass-through	10.216	2014-3556	158,120		
Lincoln University	Pass-through	10.216	3474	18,035		
Lincoln University	Pass-through	10.216	3484	15,362		
Lincoln University	Pass-through	10.216	3510B	29,309		
Lincoln University	Pass-through	10.216	3511	31,757		
Lincoln University	Pass-through		3529A	22,892		
Navajo Technical University	Pass-through	10.227	28027828-13C001588	-3,244		
Michigan State University	Pass-through	10.304	RC101676MO	42,494		
University of Wyoming	Pass-through	10.310	1001391-Missouri	73,310		
Auburn University	Pass-through	10.310	13-AGR-373036-UM	12,258		
University of South Carolina	Pass-through	10.310	15-2783	12,568		
University of California Davis	Pass-through	10.310	201015718-23	45,228		
Lincoln University	Pass-through	10.310	2014-3553	36,019		
Lincoln University	Pass-through	10.310	2014-3560	55,496		
Lincoln University	Pass-through	10.310	2014-68022-21596	3,344		
University of Nebraska Lincoln	Pass-through	10.310	25-1215-0117-002	162		
Iowa State University	Pass-through	10.310	416-40-63H	259,016		
Iowa State University	Pass-through	10.310	416-40-90A	62,166		
Virginia Tech	Pass-through	10.310	422262-19228	119,984		
Louisiana State University	Pass-through	10.310	90354	22,111		
Texas A&M University	Pass-through	10.310	S110071	256,772		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

1		June 30	, 2015			Dy Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
Research and Development Cluster (Continued):	Source .					0
10 United States Department Of Agriculture (Continued):						
University of Minnesota	Pass-through	10.312	H001353202	141		
Missouri Department of Conservation	Pass-through		161	1,424		
Missouri Forest Foundation	Pass-through		28015564-12C001324	919		
Ricky James Gladbach	-		2008 746424106XT	5,344		
Mary E Mechlin	e		2008 746424112JR	13,003		
Triplett Farms, Inc.	-		2008 746424112KN	10,324		
GV & JS Glasbach Trust	e		28027779-11C001293	4,652		
Donnie Pratt	•		28027782-11C001296	-20,982		
Alita Ann Johnson Revocable Trust	•		28027811-13C001567	28,211		
Charles W. Cochran Revocable Trust	•		28027813-13C001569	2,235		
Ora Clay Morris, Jr.	•		28027853-15C001777	12,777		
Subtotal for United States Department Of Ag	•			1,488,695		
Subtotal for United States Department of Ag	1011010-1 455	-un ougn		1,400,095		
Total for United States Department	Of Agricultu	re			18,048,764	
11 United States Department Of Commerce						
Economic Development Administration	Direct	11.307	05-69-05493	166,188		
National Institute Standards And Technology	Direct	11.609	60NANB12D156	38,860		
National Institute Standards And Technology	Direct	11.609	70NANB13H183	51,580		
National Institute Standards And Technology	Direct	11.620	70NANB15H162	9,113		
National Institute Standards And Technology	Direct		IPA#1409	5,992		
Subtotal for United States Department Of Co	nmerce -Direc			271,733		
Total for United States Department	Of Commerce	e			271,733	
12 United States Department of Defense						
Corps of Engineers	Direct	12.114	W912DQ-14-2-0003-001	106,406		
Air Force Research Lab	Direct	12.300	FA8750-11-1-0073	5,744		
Office of Naval Research	Direct	12.300	N00014-10-1-0518	10,791		
Office of Naval Research	Direct	12.300	N00014-11-1-0157	181,772		
Office of Naval Research	Direct	12.300	N00014-11-1-0473	294,331		
Office of Naval Research	Direct	12.300	N00014-12-1-0495	30,925		
Office of Naval Research	Direct	12.300	N00014-13-1-0402	158,628		
Office of Naval Research	Direct	12.300	N00014-13-1-0516	399,381		
Office of Naval Research	Direct	12.300	N00014-13-1-0757	57,280		
Office of Naval Research	Direct	12.300	N00014-14-1-0368	108,183		
Office of Naval Research	Direct	12.300	N00014-14-1-0402	148,765		
Naval Research Laboratory	Direct	12.300	N00173-11-1-G008	241,462		
Naval Research Laboratory	Direct	12.300	N00173-14-1-G018	96,312		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0022	217,762		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-10-1-0092	98,827		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-12-1-0021	4,069		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-15-1-0016	78,801		
Defense Threat Reduction Agency	Direct	12.351	HDTRA1-15-1-0020	33,688		
Department of Defense	Direct	12.331	W81XWH-10-1-0474	51		
United States Army Medical Research And Material Command		12.420	W81XWH-10-1-0783	759		
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Subtotal

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(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015					
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued): 12 United States Department of Defense (Continued):					
United States Army Medical Research And Material Comman	d Direct	12.420	W81XWH-10-1-1020	143	
United States Army Medical Research And Material Comman		12.420	W81XWH-11-1-0154	109,409	
Department of Defense	Direct	12.420	W81XWH-11-1-0603	-3,535	
United States Army Medical Research And Material Comman	d Direct	12.420	W81XWH-11-1-0805	55,943	
Department of Defense	Direct	12.420	W81XWH-11-2-0155	452,188	
Department of Defense	Direct	12.420	W81XWH-12-1-0191	168,716	
Department of Defense	Direct	12.420	W81XWH-13-1-0138	162,341	
United States Army Medical Research And Material Comman	d Direct	12.420	W81XWH-13-1-0174	101,989	
United States Army Medical Research Acquisition Activity	Direct	12.420	W81XWH-13-1-0496	299,609	
United States Army Medical Research Acquisition Activity	Direct	12.420	W81XWH-13-2-0025	46,474	
Department of Defense	Direct	12.420	W81XWH-14-1-0246	73,753	
Department of Defense	Direct	12.420	W81XWH-14-1-0302	184,287	
Department of Defense	Direct	12.420	W81XWH-14-1-0604	102,386	
Department of Army	Direct	12.431	W911NF-08-1-0188	-1,225	
Army Research Office	Direct	12.431	W911NF-09-1-0199	91,185	
Army Research Office	Direct	12.431	W911NF-10-1-0279	307,426	
Department of Army	Direct	12.431	W911NF-10-2-0077	75,057	
Army Research Office	Direct	12.431	W911NF-11-1-0426	49,526	
Army Research Office	Direct	12.431	W911NF-12-1-0146	100,576	
Army Research Office	Direct	12.431	W911NF-12-1-0465	76,966	
Army Research Office	Direct	12.431	W911NF-12-2-0029	28,536	
Army Research Office	Direct	12.431	W911NF-13-1-0002	339,685	
Army Research Office	Direct	12.431	W911NF-14-1-0359	725,126	
Army Research Office	Direct	12.431	W911NF-14-1-0369	70,376	
Army Research Office	Direct	12.431	W911NF-14-1-0584	142,391	
Army Research Office	Direct	12.431	W911NF-15-1-0136	51,976	
Army Research Office	Direct	12.431	W911NF-15-1-0200	6,979	
Department of Defense	Direct	12.597	HQ0034-14-1-0004	412,537	
National Geospatial Intelligence Agency	Direct	12.630	HM02101410005	25,403	
Army Research Office	Direct	12.630	W911NF-12-1-0147	131,153	
Air Force Office of Scientific Research	Direct	12.800	FA8750-14-2-0072	504,345	
Air Force Research Lab	Direct	12.800	FA9453-14-1-0243	86,755	
Air Force Office of Scientific Research	Direct	12.800	FA9550-11-1-0245	115,289	
Air Force Office of Scientific Research	Direct	12.800	FA9550-13-1-0195	48,285	
Air Force Office of Scientific Research	Direct	12.800	FA9550-14-1-0091	351,337	
Air Force Office of Scientific Research	Direct	12.800	FA9550-14-1-0170	125,862	
Air Force Research Lab	Direct	12.800	FA9550-14-1-0230	136,002	
Air Force Office of Scientific Research	Direct	12.800	FA9550-14-1-0360	86,221	
Air Force Office of Scientific Research	Direct	12.800	FA9550-14-1-0385	55,832	
Air Force Office of Scientific Research	Direct	12.800	FA9550-15-1-0016	83,545	
National Security Agency	Direct	12.901	H98230-15-1-0022	16,973	
Department of Navy	Direct	12.910	N66001-12-1-4237	82,151	
National Security Agency	Direct	12.CON	28016711-14C001635	6,173	
Air Force Research Lab	Direct	12.CON	FA8750-12-C-0118	38,109	
Air Force Research Lab	Direct	12.CON	FA9453-14-C-0216	235,729	
National Geospatial Intelligence Agency	Direct	12.CON	HM1582-10-C-0013	144,479	
Office of Naval Research	Direct	12.CON	N00014-14-P-1115	86,724	
Naval Medical Research Center	Direct	12.CON	N32398-13-P-0354	36,758	

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015					
Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs	
Direct	12.CON	N61331-14-P-8548	31,051		
Direct	12.CON	W15QKN-06-D-0031	74,264		
Direct	12.CON	W9113M-09-C-0046	40,247		
Direct	12.CON	W912HQ-11-C-0077	138,433		
Direct	12.CON	W912HZ-13-P-0044	25,421		
Direct	12.CON	W9132T-13-C-0016	38,987		
ense -Direct			9,250,285		
Pass-through	12.217	28002709-13C001488	-33,610		
Pass-through	12.351	5015-MUST-STRA-0085	22,533		
Pass-through	12.351	HDTRA1-14-1-0008	93,440		
Pass-through	12.420	1GG009710	14,355		
Pass-through	12.420	825012	7,034		
Pass-through	12.420	FLOW	285		
Pass-through	12.431	400-253	8,697		
Pass-through	12.630	28001553-158001836	27,714		
Pass-through	12.800	010-2	-20,671		
Pass-through	12.800	BL-4331200-MUS	53,163		
Pass-through	12.800	FA8650-12-2-7230	518		
Pass-through	12.800	SUB A016-2014	37,508		
Pass-through	12.CON	0039678	12,688		
Pass-through	12.CON	105087SBOT	192,500		
Pass-through	12.CON	1110264	4,301		
Pass-through	12.CON	140104	39,976		
Pass-through	12.CON	1401945	53,173		
Pass-through	12.CON	14-52605-04-C8	17,643		
Pass-through	12.CON	150052	6,863		
Pass-through	12.CON	150187	30,266		
Pass-through	12.CON	2014-MS&T-001	19,351		
Pass-through	12.CON	2135-001	60,000		
Pass-through	12.CON	23-S142344/M1402336	411,076		
Pass-through	12.CON	28027810-13R001566	17,992		
Pass-through	12.CON	28027831-14K001636	90,876		
Pass-through	12.CON	28027855-15C001783	7,023		
Pass-through	12.CON	317657US	18,600		
Pass-through	12.CON	51366	24,810		
Pass-through	12.CON	861556	25,029		
Pass-through	12.CON	A7119-400-12-SC1511	87,546		
Pass-through	12.CON	ARC-MU RPS2	182,056		
Pass-through	12.CON	CAST-001	72,537		
•			396,678		
Pass-through	12.CON	DOTC-14-06-INIT006	417,801		
Pass-through	12.CON	F7415-14-SC1564	77,000		
Pass-through	12.CON	FA9550-12-C-0060	53,214		
Pass-through	12.CON	HDTRA1-14-P-0005	14,900		
Pass-through	12.CON	K000977-00S02	160,115		
Pass-through	12.CON	RT109-009	75,087		
	Vear Ended Payment Source Direct Direct Direct Direct Direct Direct Direct Direct Direct Pass-through	Year Ended June 30Payment SourceCFDA NumberDirect12.CONDirect12.CONDirect12.CONDirect12.CONDirect12.CONDirect12.CONDirect12.351Pass-through12.351Pass-through12.420Pass-through12.420Pass-through12.420Pass-through12.800Pass-through12.800Pass-through12.800Pass-through12.CON	Year Ended June 30, 2015 Payment Source CFDA Number Grant Sumber Direct 12.CON N61331-14-P-8548 Direct 12.CON W15QKN-06-D-0031 Direct 12.CON W9113M-09-C-0046 Direct 12.CON W912HQ-11-C-0077 Direct 12.CON W912HZ-13-P-0044 Direct 12.CON W9132T-13-C-0016 Emset Direct 12.SON W9132T-13-C-0016 Pass-through 12.351 5015-MUST-STRA-0085 Pass-through 12.351 HDTRA1-14-1-0008 Pass-through 12.420 IGG009710 v Pass-through 12.420 825012 Pass-through 12.431 400-253 Pass-through 12.800 010-2 Pass-through 12.800 010-2 Pass-through 12.800 BL-4331200-MUS Pass-through 12.800 FA8650-12-2-7230	Year CFDA Source CFDA Number Grant Number FY 2015 Expenditures Subtotal Expenditures Direct 12.CON N61331-14-P.8548 31.051 Direct 12.CON W15QKN-06-D-0031 74.264 Direct 12.CON W912HQ-11-C-0077 138,433 Direct 12.CON W912H2-13-P-0044 25,421 Direct 12.CON W912T-13-C-0016 38,987 ense -Direct 9,250,285 Pass-through 12.217 28002709-13C001488 -33,610 Pass-through 12.351 5015-MUST-STRA-0085 22,533 Pass-through 12.431 106009710 44.355 Pass-through 12.420 EG009710 44.355 Pass-through 12.431 400-253 8,697 Pass-through 12.430 010-2 -20,671 Pass-through 12.800 84.06512-2-7230 518 Pass-through 12.600 104-231200-MUS 33,163 Pass-through 12.CON 1030675	

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards	
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Schedul	le of Expendit	ures of I	Federal Awards			Subtotal
	Year Ended	June 30	, 2015			By
Federal Agency/ Pass-Through Entity	Payment	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):	Source	Number	number	Expenditures	-,8,	Trograms
12 United States Department of Defense (Continued):						
UES, Inc.	Pass-through	12.CON	S-875-201-007	12,000		
Toyon Research Corporation	Pass-through	12.CON	SC13-5844-1	33,026		
Tau Technologies, LLC	Pass-through	12.CON	TAU 12-001	43,126		
Taitech, Inc.	Pass-through	12.CON	TS13-23-001	10,968		
Subtotal for United States Department of I	Defense -Pass-thro	ugh		2,879,187		
Total for United States Departn	ent of Defense				12,129,472	
14 Department Of Housing And Urban De	velopment					
Urban Strategies, Inc	Pass-through	14.866	28027825-13S001580	8,199		
H3 Studio, Inc.	Pass-through		014/UD/WPH/001-006	11,141		
Children's Mercy Hospital	Pass-through		13-0032	93,451		
Subtotal for Department Of Housing And	Urban Developme	ent -Pass-tl	nrough	112,791		
	-		0		. <u> </u>	
Total for Department Of Housin	ng And Urban Dev	velopment			112,791	
15 Department Of The Interior						
United States Bureau of Land Management	Direct	15.231	L12AC20333	58,750		
Fish And Wildlife Service	Direct	15.650	F14AC00680	22,169		
Fish And Wildlife Service	Direct	15.655	F14AC01188	49,335		
Fish And Wildlife Service	Direct	15.669	F12AC01651	20,491		
Fish And Wildlife Service	Direct	15.670	F12AC00802	30,827		
Geological Survey	Direct	15.805	G11AP20089	101,495		
Geological Survey	Direct	15.807	G14AP00036	20,097		
Geological Survey	Direct	15.807	G15AP00032	6,104		
Geological Survey	Direct	15.808	G11AC20311	30,757		
Geological Survey	Direct	15.808	G13AC00028	88,455		
Geological Survey	Direct	15.808	G14AC00205	58,029		
Geological Survey Geological Survey	Direct Direct	15.810 15.812	G14AC00115 G09AC00363	10,539 9,862		
Geological Survey	Direct	15.812	G09AC00303 G11AC20385	25,378		
Geological Survey	Direct	15.812	G11AC20385 G11AC20386	-1,212		
Geological Survey	Direct	15.812	G12AC20147	30,678		
Geological Survey	Direct	15.812	G13AC00020	66,310		
Geological Survey	Direct	15.812	G13AC00226	47,026		
Geological Survey	Direct	15.812	G13AC00256	33,828		
Geological Survey	Direct	15.812	G14AC00218	47,392		
Geological Survey	Direct	15.812	G14AC00308	52,734		
Geological Survey	Direct	15.812	G14AC00310	31,210		
Geological Survey	Direct	15.812	G14AC00312	72,085		
National Park Service	Direct	15.944	2014-04-VG	1,316		
National Park Service	Direct	15.944	P10AC00285	86,446		
National Park Service	Direct	15.944	RM-Aq-2013-013	506		
National Park Service	Direct	15.945	P14AC00177	117,590		
Subtotal for Department Of The Interior -	Direct			1,118,197		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

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	Year Ended	June 30	, 2015		By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
Research and Development Cluster (Continued):	Source	Number	INUILIDEI		J 8* J	1 Togram.
15 Department Of The Interior (Continued):						
University of Tennessee	Pass-through	15.232	8500038550	5,852		
State of Nebraska	Pass-through		28027832-15C001781	17,062		
Missouri Department of Conservation	Pass-through		339	278,640		
Missouri Department of Conservation	Pass-through		369	534,302		
Pennsylvania Game Commission	Pass-through		PO4300410870	75,392		
Western Native Trout Initiative	Pass-through		UM-UCRB-2014	19,995		
Texas Parks & Wildlife Department	Pass-through		184430	8,079		
Texas Parks & Wildlife Department	Pass-through		28024049-15C001841	4,152		
Texas Parks & Wildlife Department	Pass-through		441643	50,370		
Texas Parks & Wildlife Department	Pass-through		445742	2,313		
Oklahoma Department of Wildlife Conservation	Pass-through		F13AF01165 (T-67-1)	84,535		
Mississippi State University	Pass-through		191000.331290.09	153,035		
Mississippi State University	Pass-through		191000-331290-02	44,212		
Texas Parks & Wildlife Department	Pass-through		184430	13,200		
Texas A&M University	Pass-through		06-S140631	121,696		
Oklahoma Department of Wildlife Conservation	Pass-through		WMI2013-02	-147		
Mississippi State University	Pass-through		191000.331341.01	32,614		
State of Nebraska	Pass-through		28027832-14C001637	55,610		
University of Massachusetts	Pass-through		12 007036 E	106,451		
•	Pass-through		13 007454 A	36,835		
University of Massachusetts	Pass-through		13 007434 A 14 007882 A 00	106,243		
University of Massachusetts	•					
Missouri Department of Conservation	•	13.CON	28015367-15C001814	2,749		
Subtotal for Department Of The Interior -	Pass-through			1,753,190		
Total for Department Of The In	terior				2,871,387	
16 Department of Justice						
Department of Justice	Direct	16.560	2011-MU-MU-0027	90,682		
National Institute of Justice	Direct	16.560	2012-IJ-CX-0042	23,863		
Department of Justice	Direct	16.734	2010-NV-CX-K076	73,542		
Bureau of Alcohol, Tobacco and Firearms	Direct	16.CON	DJA-15-AHDQ-K-0184	226,617		
Subtotal for Department of Justice -Direct				414,704		
Missouri Department of Public Safety	Pass-through	16.550	28015466-14S001725	49,877		
Pennsylvania Commission on Crime and Delinquency	Pass-through		2010-JG-06-23698	15,894		
Kansas City Missouri Police Department	Pass-through		2011-DB-BX-0016	46,743		
Subtotal for Department of Justice -Pass-t	C			112,514		
-	-			,		
Total for Department of Justice 20 United States Department Of Transport					527,218	
- •						
Department of Transportation	Direct	20.108	11-G-018	2,885		
Department of Transportation	Direct	20.109	09-C-NE-MST 011	51,964		
Department of Transportation	Direct	20.109	09-C-NE-MST-008	124,028		
Deventure of The second station	Diment	20 100	00 C NE MCT 012	75 455		

Subtotal

Department of Transportation

Department of Transportation

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ended				Subtotal By	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued): 20 United States Department Of Transportation (Continue	ed):					
Department of Transportation	Direct	20.514	MO-26-7010-00	266,958		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-276	20,158		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-278	2,411		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-279	56,707		
Mid-America Transportation Center	Direct	20.701	25-1121-0003-280	18,164		
Mid-America Transportation Center	Direct	20.701	25-1121-003-277	9,661		
Department of Transportation	Direct	20.701	DTRT06-G-0014	40,795		
Department of Transportation	Direct	20.701	DTRT13-G-UTC45	633,027		
Department of Transportation	Direct	20.931	OASRTRS-14-H-MST	66,330		
Subtotal for United States Department O				2,185,762		
Fast Wast Cotaway Council of Covernment	- Dage through	20.200	28007120 12C001604	2		
East-West Gateway Council of Government Purdue University	Pass-through Pass-through		28007120-13C001604 4202-61322	-2 12,905		
Transportation Research Board	e					
Transportation Research Board	Pass-through Pass-through		HR20-05(46-04) NCHRP179	36,578		
	e			54,145		
Wayne State University	Pass-through		WSU14056	25,267		
Wisconsin Department of Transportation	Pass-through		0092-14-02	-10,103		
Iowa State University	Pass-through		081MO	12,858		
Iowa State University	Pass-through		14346	656		
Iowa Department of Transportation	Pass-through		16334	39,758		
Iowa Department of Transportation	Pass-through		16336	38,764		
HDR Engineering Inc.	Pass-through		28027725-13C001601	94		
Jacobs Engineering Group, Inc.	Pass-through		C1X32800-P14-0006	26,000		
East-West Gateway Council of Government	Pass-through		MoRAP15221-711463015	7,759		
Missouri Department of Transportation	Pass-through		TR201405	15,878		
Missouri Department of Transportation	Pass-through		TR201406	14,471		
Missouri Department of Transportation	Pass-through		TR201407	28,566		
Missouri Department of Transportation	Pass-through		TR201408	38,728		
Missouri Department of Transportation	Pass-through	n 20.205	TR201410	12,609		
Missouri Department of Transportation	Pass-through	n 20.205	TR201412	12,710		
Missouri Department of Transportation	Pass-through		TR201417	30,151		
Missouri Department of Transportation	Pass-through	n 20.205	TR201501	51,728		
Missouri Department of Transportation	Pass-through	n 20.205	TR201502	41,294		
Missouri Department of Transportation	Pass-through	n 20.205	TR2015-03	40,982		
Missouri Department of Transportation	Pass-through	n 20.205	TR201504	29,765		
Missouri Department of Transportation	Pass-through	n 20.205	TR2015-05	41,232		
Missouri Department of Transportation	Pass-through	n 20.205	TR201506	113,949		
Missouri Department of Transportation	Pass-through	n 20.205	TR201510	40,541		
Missouri Department of Transportation	Pass-through	n 20.205	TR201512	47,397		
Missouri Department of Transportation	Pass-through	n 20.205	TR201515	65,233		
Missouri Department of Transportation	Pass-through	n 20.205	TR201518	47,065		
Missouri Department of Transportation	Pass-through	n 20.205	TRY201409	28,614		
Missouri Department of Transportation	Pass-through	n 20.205	TRyy1124	6,853		
Missouri Department of Transportation	Pass-through	n 20.205	TRyy1141	2,437		
Missouri Department of Transportation	Pass-through	n 20.205	TRyy1144	108,788		
Missouri Department of Transportation	Pass-through		TRyy1236	106,430		
East-West Gateway Council of Government	Pass-through		MoRAP15221-711463015	33,130		
Missouri Department of Transportation	Pass-through		TR201411	1,142		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):						0
20 United States Department Of Transportation (Continued):						
Missouri Department of Transportation	Pass-through	20.505	TR201414	84,125		
Missouri Department of Transportation	Pass-through		38015485-12R001440	109,535		
Missouri Department of Transportation	Pass-through		14-DL-02-001	34,269		
University of Nebraska Lincoln	Pass-through		25-1121-0003-291	21,788		
University of Nebraska Lincoln	Pass-through	20.701	25-1121-0003-292	89,797		
University of Nebraska Lincoln	Pass-through		25-1121-0003-293	11,206		
University of Nebraska Lincoln	Pass-through		25-1121-0003-294	25,038		
University of Nebraska Lincoln	Pass-through		25-1121-0003-295	22,169		
University of Nebraska Lincoln	Pass-through		25-1121-0003-296	13,071		
University of Nebraska Lincoln	Pass-through		28024640-14R001737	24,421		
Iowa State University	Pass-through		436-77-40	452,033		
Oklahoma State University	Pass-through		AB-5-66090.UMO1	134,321		
Alta Planning & Design	Pass-through			11,231		
Oregon State University	Pass-through			15,199		
Leidos, Inc.	e		P010156947	69,117		
Subtotal for United States Department Of T				2,321,692		
Subtour for Chied States Department of T	ansportation -	u55-11104	5	2,521,072		
Total for United States Departme	nt Of Transport	ation			4,507,454	
43 National Aeronautics and Space Adminis	tration					
Space Telescope Sciences Institute	Direct	43.001	HST-GO-12060.46-A	3,335		
Space Telescope Sciences Institute	Direct	43.001	HST-GO-12060.95-A	326		
Space Telescope Sciences Institute	Direct	43.001	HST-GO-12286.11-A	15,376		
Space Telescope Sciences Institute	Direct	43.001	HST-GO-13330.021-A	3,892		
NASA Goddard Space Flight Center	Direct	43.001	NNX10AI92H	488,284		
NASA Ames Research Center	Direct	43.001	NNX12AD55A	26,426		
Johnson Space Center	Direct	43.001	NNX12AD66G	209,707		
NASA Goddard Space Flight Center	Direct	43.001	NNX12AO44G	105,496		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AE63G	149,714		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AE96G	33,930		
NASA Goddard Space Flight Center	Direct	43.001	NNX13AP86H	30,921		
NASA Goddard Space Flight Center	Direct	43.001	NNX14AF68G	20,424		
NASA Goddard Space Flight Center	Direct	43.001	NNX14AH99G	139,598		
NASA Glenn Research Center	Direct	43.002	NNX11AI73A	751		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AB32A	202,750		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AE52A	167,931		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AL58H	64,610		
NASA Goddard Space Flight Center	Direct	43.008	NNX13AM99A	382,386		
NASA Goddard Space Flight Center	Direct	43.008	NNX14AN17A	82,524		
NASA Goddard Space Flight Center	Direct	43.009	NNX15AD80G	16,253		
Space Telescope Sciences Institute	Direct		HST-GO-12994.07-A	13,830		
Subtotal for National Aeronautics and Space	e Administration	n -Direct		2,158,464		
Jet Propulsion Laboratory	Pass-through	43.001	1440050	42,461		
Jet Propulsion Laboratory	Pass-through	43.001	1445905	37,566		
Jet Propulsion Laboratory	Pass-through	43.001	1515795	9,487		
Rensselaer Polytechnic Institute	Pass-through	43.001	A12294 (NNS11AG44G)	24,728		

Subtotal

By

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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards						Subtotal
	Year Ended	June 30	, 2015			Bubtotai By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures B	Subtotal Sy Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):						
43 National Aeronautics and Space Administration (Continu	ed):					
University of Florida	Pass-through	43.001	NNX12AE15G	22,700		
National Institute of Aerospace	Pass-through	43.008	2971-MST	12,798		
National Institute of Aerospace	Pass-through	43.008	2974-MST	24,125		
National Institute of Aerospace	Pass-through	43.008	C13-2900-MST 2A40	21,012		
Jet Propulsion Laboratory	Pass-through	43.CON	1454129	16,968		
Jet Propulsion Laboratory	Pass-through	43.CON	1474528	3,329		
Missouri Science Corp	Pass-through	43.CON	28015717-15R001769	37,500		
Jet Propulsion Laboratory	Pass-through	43.CON	NNN12AA01C	4,445		
Jet Propulsion Laboratory	Pass-through	43.CON	RSA 1472134	13,836		
Subtotal for National Aeronautics and Space	e Administration	n -Pass-thr	ough	270,955		
Total for National Aeronautics an	nd Space Admini	istration		_	2,429,419	
45 National Endowment of the Arts						
National Endowment For The Arts	Direct	45.024	15-3800-7009	1,500		
National Endowment For The Humanities	Direct	45.161	RZ-51493-12	111,585		
National Endowment For The Humanities	Direct	45.164	GE-50790-13	5,467		
National Endowment For The Humanities	Direct	45.169	HD-51668-13	12,858		
Subtotal for National Endowment of the Art				131,410		
				,		
Lafayette College	Pass-through		152363 sub	6,044		
Missouri St Lib	Pass-through	45.310	2015-LSD5-DIGC5CN5-7	10,549		
Subtotal for National Endowment of the Art	ts -Pass-through			16,593		
Total for National Endowment of	the Arts				148,003	
47 National Science Foundation						
Directorate of Computer And Information Science	Direct	47.040	1452454	3,094		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	0748085	10,295		
Division of Electrical Communications Systems	Direct	47.041	0846486	101,513		
Division of Electrical Communications Systems	Direct	47.041	0846960	54,772		
Division of Industrial Innovation and Partnership	Direct	47.041	0855878	5,391		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	0966930	8,235		
Division of Electrical Communications Systems	Direct	47.041	1002333	8,409		
Division of Engineering Education and Centers	Direct	47.041	1004839	48,122		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1030399	121,278		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1033387	2,445		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1039433	28,003		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1066917	83,563		
Division of Electrical Communications Systems	Direct	47.041	1068996	71,100		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1100146	7,437		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1100185	51,170		
Division of Electrical Communications Systems	Direct	47.041	1102070	130,804		
	2			100,007		

2,463

47.041

1102159

Direct

Division of Electrical Communications Systems

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Schedule	Year Ende		, 2015		Subtotal By	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs	
Research and Development Cluster (Continued): 47 National Science Foundation (Continued):						
Division of Industrial Innovation and Partnership	Direct	47.041	1127937	1,655		
Division of Electrical Communications Systems	Direct	47.041	1128281	183,784		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1131659	77,692		
Division of Industrial Innovation and Partnership	Direct	47.041	1134721	21,862		
Division of Engineering Education and Centers	Direct	47.041	1157001	101,781		
Directorate Engineering	Direct	47.041	1221019	55,095		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1229701	136,540		
Division of Electrical Communications Systems	Direct	47.041	1231848	98,421		
Directorate Engineering	Direct	47.041	1232178	93,861		
Directorate Engineering	Direct	47.041	1233250	63,657		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1234151	68,725		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1234855	85,635		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1235202	45,955		
Directorate of Computer And Information Science	Direct	47.041	1238321	73,615		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1300870	46,238		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1301414	109,392		
Division of Electrical Communications Systems	Direct	47.041	1305642	86,036		
Division of Electrical Communications Systems	Direct	47.041	1307458	59,787		
Division of Electrical Communications Systems	Direct	47.041	1310425	105,592		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1322748	685		
Division of Industrial Innovation and Partnership	Direct	47.041	1332002	12,606		
Division of Industrial Innovation and Partnership	Direct	47.041	1332152	67,760		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1335340	78,317		
Directorate Engineering	Direct	47.041	1336111	104,597		
National Science Foundation Chemical, Bioengineering	Direct	47.041	1336173	39,392		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336722	36,326		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336807	41,728		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1336877	152,014		
Directorate Engineering	Direct	47.041	1339009	48,971		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1346768	10,145		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1363313	42,711		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1402122	71,186		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1402743	99,601		
Directorate Engineering	Direct	47.041	1404482	16,182		
Division of Electrical Communications Systems	Direct	47.041	1406156	27,003		
Directorate Engineering	Direct	47.041	1407735	12,503		
Division of Electrical Communications Systems	Direct	47.041	1408316	146,367		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1435889	83,217		
Directorate Engineering	Direct	47.041	1439296	81,903		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1439378	22,078		
Division of Industrial Innovation and Partnership	Direct	47.041	1440110	85,132		
Division of Industrial Innovation and Partnership	Direct	47.041	1443188	33,553		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1455709	3,778		

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Schedule of Expenditures of Federal Awards

	Year Ende	d June 30), 2015		Subtotal By Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other Programs
Research and Development Cluster (Continued): 47 National Science Foundation (Continued):	~~~~~				
Division of Engineering Education and Centers	Direct	47.041	1461102	34,372	
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.041	1462343	34,854	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.041	1518848	24,190	
Directorate of Computer And Information Science	Direct	47.041	1521289	14,615	
Division of Industrial Innovation and Partnership	Direct	47.041	1522781	22,497	
Division of Industrial Innovation and Partnership	Direct	47.041	1540119	3,428	
Division of Materials Research	Direct	47.049	0923166	49,455	
Division of Physics	Direct	47.049	0957914	66,887	
Division of Physics	Direct	47.049	0969299	22,833	
Division of Mathematical Sciences	Direct	47.049	1001156	1,450	
Division of Mathematical Sciences	Direct	47.049	1007823	11,708	
Division of Mathematical Sciences	Direct	47.049	1007874	19,006	
Division of Mathematical Sciences	Direct	47.049	1042701	29,356	
Division of Mathematical Sciences	Direct	47.049	1049093	84,295	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1052871	12,331	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1058112	79,312	
Division of Mathematical Sciences	Direct	47.049	1067929	34,570	
Division of Physics	Direct	47.049	1068547	43,499	
Division of Mathematical Sciences	Direct	47.049	1101131	15,974	
Division of Mathematical Sciences	Direct	47.049	1101383	20,275	
Division of Materials Research	Direct	47.049	1104788	12,036	
Division of Materials Research	Direct	47.049	1104801	158,820	
Division of Mathematical Sciences	Direct	47.049	1106717	21,538	
Division of Mathematical Sciences	Direct	47.049	1106789	35,594	
Division of Astronomical Science	Direct	47.049	1109039	31,721	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1112194	18,811	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1151533	78,617	
Division of Mathematical Sciences	Direct	47.049	1161622	51,096	
Division of Physics	Direct	47.049	1205223	43,383	
Division of Materials Research	Direct	47.049	1205803	91,945	
Division of Materials Research	Direct	47.049	1207520	79,398	
Division of Materials Research	Direct	47.049	1209262	103,403	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1214063	95,907	
Division of Mathematical Sciences	Direct	47.049	1215419	15,984	
Directorate Math And Physical Science	Direct	47.049	1217000	73,787	
Division of Mathematical Sciences	Direct	47.049	1217122	81,118	
Division of Mathematical Sciences	Direct	47.049	1228244	81,201	
Division of Physics	Direct	47.049	1255607	90,411	
Division of Mathematical Sciences	Direct	47.049	1265155	52,624	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1300818	73,875	
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1300945	185,932	
Division of Chemical, Bioengineering, Environmental, and	Direct	47.049	1307324	85,727	(Continue 1)
		20			(Continued)

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Schedule of Expenditures of Federal Awards

	Year Ended June 30, 2015				Subtotal By Clustor/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs	
Research and Development Cluster (Continued):						
47 National Science Foundation (Continued):						
Transport Systems						
Division of Mathematical Sciences	Direct	47.049	1307685	113,927		
Division of Materials Research	Direct	47.049	1308577	57,461		
Division of Astronomical Science	Direct	47.049	1311804	26,260		
Division of Mathematical Sciences	Direct	47.049	1321779	393,185		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1337638	10,500		
NSF Office of International and Integrative Activities	Direct	47.049	1339011	25,196		
Division of Mathematical Sciences	Direct	47.049	1341860	1,559		
Division of Biological Infrastructure	Direct	47.049	1359430	95,350		
Division of Mathematical Sciences	Direct	47.049	1360564	80,331		
Directorate Math And Physical Science	Direct	47.049	1361701	104,530		
Directorate Math And Physical Science	Direct	47.049	1362431	58,909		
Division of Mathematical Sciences	Direct	47.049	1401035	69,295		
Division of Physics	Direct	47.049	1401586	127,034		
Division of Physics	Direct	47.049	1403973	35,936		
Division of Materials Research	Direct	47.049	1406568	73,344		
Division of Materials Research	Direct	47.049	1408904	53,405		
Division of Mathematical Sciences	Direct	47.049	1418624	332		
Division of Physics	Direct	47.049	1439391	5,000		
Division of Mathematical Sciences	Direct	47.049	1443929	7,510		
Directorate Math And Physical Science	Direct	47.049	1463724	34,058		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1465196	4,032		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.049	1507119	10,617		
Division of Mathematical Sciences	Direct	47.049	1514910	17,727		
Division of Earth Sciences	Direct	47.050	0409589	202		
Division of Earth Sciences	Direct	47.050	0738433	34,463		
Directorate Geosciences	Direct	47.050	0903562	84,313		
Division of Earth Sciences	Direct	47.050	0948487	27,411		
Division of Earth Sciences	Direct	47.050	1009946	264,174		
Division of Earth Sciences	Direct	47.050	1109699	60,484		
Division of Earth Sciences	Direct	47.050	1220051	78,321		
Directorate Geosciences	Direct	47.050	1258358	253,439		
Division of Ocean Sciences	Direct	47.050	1261586	46,704		
Division of Earth Sciences	Direct	47.050	1321519	62,015		
Division of Earth Sciences	Direct	47.050	1321656	74,209		
Division of Earth Sciences	Direct	47.050	1322018	79,559		
Division of Earth Sciences	Direct	47.050	1323444	73,375		
Directorate of Education And Human Research	Direct	47.050	1358347	45,172		
Division of Earth Sciences	Direct	47.050	1419906	65,563		
University Corporation For Atmospheric Research	Direct	47.050	Z14-12729	12,421		
Division of Computer and Network Systems	Direct	47.070	0954031	53,307		
Division of Computer and Network Systems	Direct	47.070	1011984	110,198		
Division of Informational Intelligent Systems	Direct	47.070	1115352	85,194		
Division of Informational Intelligent Systems	Direct	47.070	1115871	65,596		
Division of Informational Intelligent Systems	Direct	47.070	1115956	19,342		

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Schedule of Expenditures of Federal Awards

Schedul	Year Ende	d June 30	, 2015		Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):					
47 National Science Foundation (Continued):					
Division of Computer and Network Systems	Direct	47.070	1205695	65,182	
Directorate of Computer And Information Science	Direct	47.070	1216756	187,845	
Division of Computer and Network Systems	Direct	47.070	1217736	94,726	
Directorate of Computer And Information Science	Direct	47.070	1237970	11	
NSF Office of Cyberinfrastructure	Direct	47.070	1250327	20,411	
Division of Informational Intelligent Systems	Direct	47.070	1254117	44,174	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1314338	60,906	
Division of Computer and Network Systems	Direct	47.070	1319748	85,736	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1337167	128,308	
Division of Computer and Network Systems	Direct	47.070	1343453	71,154	
Division of Computer and Network Systems	Direct	47.070	1346789	152,290	
Division of Computer and Network Systems	Direct	47.070	1346851	12,047	
Division of Computer and Network Systems	Direct	47.070	1347889	110,673	
Directorate of Computer And Information Science	Direct	47.070	1347958	101,343	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1350078	78,519	
Division of Computing and Communication Foundations	Direct	47.070	1350680	42,733	
Division of Informational Intelligent Systems	Direct	47.070	1351049	22,035	
Division of Computer and Network Systems	Direct	47.070	1355505	47,153	
Directorate of Computer And Information Science	Direct	47.070	1359125	96,591	
Division of Informational Intelligent Systems	Direct	47.070	1404673	27,434	
Division of Computer and Network Systems	Direct	47.070	1404677	76,178	
Division of Computer and Network Systems	Direct	47.070	1419629	-438	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1421765	41,110	
NSF Office of Cyberinfrastructure	Direct	47.070	1422982	81,673	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1440582	2,993	
Division of Informational Intelligent Systems	Direct	47.070	1443104	15,920	
Directorate of Computer And Information Science	Direct	47.070	1449209	61,394	
Directorate for Computer and Information Science and Engineering	Direct	47.070	1450406	5,936	
Division of Computer and Network Systems	Direct	47.070	1453497	15,460	
NSF Advanced Computational Infrastructure	Direct	47.070	1460697	34,306	
Division of Integrative Organismal System	Direct	47.074	0604439	1	
Directorate Biological Science	Direct	47.074	0742713	112,628	
Division of Molecular and Cellular Biosciences	Direct	47.074	0920411	-120	
Division of Integrative Organismal System	Direct	47.074	0920613	20,194	
Division of Molecular and Cellular Biosciences	Direct	47.074	0920681	12,009	
Division of Biological Infrastructure	Direct	47.074	0922769	13,844	
Division of Biological Infrastructure	Direct	47.074	0953839	174,332	
Division of Environmental Biology	Direct	47.074	0954891	74,955	
Division of Integrative Bio Neuroscience	Direct	47.074	1023973	8,691	
Division of Integrative Bio Neuroscience	Direct	47.074	1025752	366,610	
Division of Integrative Bio Neuroscience	Direct	47.074	1025976	1,284,157	
Division of Integrative Organismal System	Direct	47.074	1051286	120,486	
Division of Molecular and Cellular Biosciences	Direct	47.074	1052241	124,415	

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Schedule of Expenditures of Federal Awards

	Year Ended June 30, 2015				Subtotal By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other Programs	
Research and Development Cluster (Continued): 47 National Science Foundation (Continued):						
Division of Biological Infrastructure	Direct	47.074	1053024	1,387		
Division of Molecular and Cellular Biosciences	Direct	47.074	1054832	174,868		
Directorate Biological Science	Direct	47.074	1062354	83,089		
NSF Office of Emerging Frontiers in Research & Innovation	Direct	47.074	1065749	-409		
Division of Integrative Bio Neuroscience	Direct	47.074	1114484	148,269		
NSF Office of Emerging Frontiers in Research & Innovation	Direct	47.074	1115149	21,476		
Division of Integrative Organismal System	Direct	47.074	1121114	177,072		
Division of Molecular and Cellular Biosciences	Direct	47.074	1122130	41,252		
Division of Integrative Organismal System	Direct	47.074	1126992	206,569		
Division of Environmental Biology	Direct	47.074	1145787	26,690		
Division of Integrative Organismal System	Direct	47.074	1146142	182,922		
Division of Environmental Biology	Direct	47.074	1146603	106,450		
Division of Integrative Organismal System	Direct	47.074	1146878	150,186		
Division of Integrative Organismal System	Direct	47.074	1147032	168,061		
Division of Environmental Biology	Direct	47.074	1147367	84,650		
Directorate of Computer And Information Science	Direct	47.074	1149224	130,118		
Division of Molecular and Cellular Biosciences	Direct	47.074	1151343	194,565		
Division of Molecular and Cellular Biosciences	Direct	47.074	1157942	150,865		
Directorate Biological Science	Direct	47.074	1203112	56,741		
Division of Integrative Organismal System	Direct	47.074	1252706	169,497		
Division of Integrative Organismal System	Direct	47.074	1256373	226,108		
Division of Integrative Organismal System	Direct	47.074	1256552	87,187		
Division of Molecular and Cellular Biosciences	Direct	47.074	1313197	39,402		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.074	1339156	152,447		
Directorate Biological Science	Direct	47.074	1339198	514,657		
Division of Environmental Biology	Direct	47.074	1340605	20,502		
Division of Integrative Organismal System	Direct	47.074	1354609	135,684		
Division of Environmental Biology	Direct	47.074	1355151	20,703		
Division of Environmental Biology	Direct	47.074	1357112	21,385		
Division of Biological Infrastructure	Direct	47.074	1358997	101,709		
Division of Biological Infrastructure	Direct	47.074	1359283	90,088		
Directorate Biological Science	Direct	47.074	1359593	224,659		
Directorate Biological Science	Direct	47.074	1408736	62,613		
Division of Molecular and Cellular Biosciences	Direct	47.074	1409898	119,452		
Division of Molecular and Cellular Biosciences	Direct	47.074	1412901	19,468		
Division of Integrative Organismal System	Direct	47.074	1456047	17,824		
Division of Integrative Organismal System	Direct	47.074	1503250	12,339		
Division of Environmental Biology	Direct	47.074	1518534	12,339		
Division of Integrative Organismal System	Direct	47.074	1539108	4,887		
Division of Behavioral and Cognitive Sciences	Direct	47.075	0924630	14,082		
Division of Social And Economic Sciences	Direct	47.075	1061334	24,263		
Division of Behavioral and Cognitive Sciences	Direct	47.075	1110793	119,180		
Division of Social And Economic Sciences	Direct	47.075	1132031	478,742		
Division of Behavioral and Cognitive Sciences	Direct	47.075	1148638	77,304		
Division of Behavioral and Cognitive Sciences	Direct	47.075	1231749	26,267		
Directorate Social Behavioral Economic Science	Direct	47.075	1249399	70,599		
Division of Social And Economic Sciences	Direct	47.075	1260806	33,436		

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Schedule of Expenditures of Federal Awards

	Year Ended June 30, 2015					
1	ear Ended	June 30	, 2015		By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other	
Research and Development Cluster (Continued):	bource	<u>i (uniber</u>	Tumber	· · · · ·		
47 National Science Foundation (Continued):						
Directorate Social Behavioral Economic Science	Direct	47.075	1318251	2,500		
Division of Social And Economic Sciences	Direct	47.075	1329556	52,885		
Division of Behavioral and Cognitive Sciences	Direct	47.075	1355750	140,755		
Division of Behavioral and Cognitive Sciences	Direct	47.075	1415403	47,294		
Directorate Social Behavioral Economic Science	Direct	47.075	1455413	2,910		
Directorate Social Behavioral Economic Science	Direct	47.075	1459866	16,715		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0333879	243,085		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0844556	88,392		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0922410	121,624		
Divison of Human Resource Development	Direct	47.076	0929212	62,384		
Directorate of Education And Human Research	Direct	47.076	1036447	1,470		
Directorate of Education And Human Research	Direct	47.076	1036713	21,569		
Division of Graduate Education	Direct	47.076	1051698	35,793		
Division of Graduate Education	Direct	47.076	1069091	417,150		
Division of Undergraduate Education	Direct	47.076	1245070	31,095		
Directorate of Education And Human Research	Direct	47.076	1246221	155,982		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	1250359	461,514		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	1316683	569,012		
Directorate of Education And Human Research	Direct	47.076	1414438	164,513		
Directorate of Education And Human Research	Direct	47.076	1430614	83,856		
Division of Undergraduate Education	Direct	47.076	1432645	28,622		
Division of Undergraduate Education	Direct	47.076	1433659	161,975		
Directorate of Education And Human Research	Direct	47.076	1434442	65,175		
Directorate of Education And Human Research	Direct	47.076	1437745	20,522		
Directorate of Education And Human Research	Direct	47.076	1443129	241,079		
NSF Office of International Science & Engineering	Direct	47.079	0730154	145,233		
NSF Office of International Science & Engineering	Direct	47.079	1030230	1,554		
Division of Chemical, Bioengineering, Environmental, and Transport Systems	Direct	47.079	1112354	1,772		
NSF Office of International and Integrative Activities	Direct	47.079	1226306	5		
NSF Office of International Science & Engineering	Direct	47.079	1331332	-9,152		
NSF Experimental Program to Stimulate Competitive Research	n Direct	47.079	1355406	2,356,701		
NSF Office of International and Integrative Activities	Direct	47.079	1430428	498,101		
NSF Experimental Program to Stimulate Competitive Research	n Direct	47.079	1437105	8,869		
NSF Office of Cyberinfrastructure	Direct	47.080	1245795	641,542		
Division of Integrative Organismal System	Direct	47.082	0845507	-1,045		
Division of Molecular and Cellular Biosciences	Direct	47.082	0845837	3,156		
Division of Civil, Mechanical & Manufacturing Innovation	Direct	47.082	0846744	273		
Division of Electrical Communications Systems	Direct	47.CON	1539316	58,361		
Subtotal for National Science Foundation -Dir	rect			24,807,288		
Mississippi State University	Pass-through	47.041	060100.362600.01	35,912		
North Carolina State University	Pass-through	47.041	2008-1015-03	456,066		
Product Innovation And Engineering, LLC	Pass-through	47.041	28019140-14R001622	37,473		

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):					0
47 National Science Foundation (Continued):					
Lignolink, Inc.	Pass-through	a 47.041	28027849-15C001766	19,582	
University of Kansas Center For Research Inc	Pass-through	a 47.041	FY2012-015	10,262	
University of Alabama	Pass-through	a 47.041	UA14-050	2,602	
Planetary Science Institute	Pass-through	n 47.049	28027854-15C001779	2,274	
Catholic University of America	Pass-through	n 47.049	AST-1211362	8,979	
Northwestern University	Pass-through	n 47.049	SP0013743-PROJ000365	34,302	
University of Florida	Pass-through	n 47.049	UF12309	9,858	
University of Kansas Center For Research Inc	Pass-through	a 47.050	FY2015-091	10,146	
Consortium for Ocean Leadership	Pass-through	a 47.050	T348A58	13,787	
Research Corporation of The University of Hawaii	Pass-through	a 47.050	Z10076061	4,406	
University of Colorado at Boulder	Pass-through	a 47.070	1549852	10,088	
Raytheon BBN Technologies	Pass-through	a 47.070	1937	163,236	
Wright State University	Pass-through	a 47.070	PO# P0025758	41,289	
Washington University	Pass-through	a 47.070	WU-15-23	38,844	
Washington State University	Pass-through	a 47.074	115140 G002785	3	
Washington State University	Pass-through	a 47.074	118996 G003358	119,397	
Institute of Ecosystem Studies	Pass-through	n 47.074	3161/200201409	6,676	
Penn State University	Pass-through	n 47.074	4371-UM-NSF-5974	83,421	
Hauptman-Woodward Medical Research Institute	Pass-through	n 47.074	6200	124,523	
Cornell University	Pass-through	n 47.074	67183-10109	355,974	
Southwest Oklahoma State University	Pass-through	n 47.074	FY14-001	24,929	
Co State University	Pass-through	n 47.074	G-4023-1	202,140	
University of Minnesota	Pass-through	n 47.074	H001895401	129,271	
University of Georgia	Pass-through	n 47.074	RC371-229/4941836	172,522	
University of Georgia	Pass-through	n 47.074	RR167-540/4694598	168,754	
University of Maryland	Pass-through	n 47.074	z355905	52,257	
University of Nebraska Lincoln	Pass-through	a 47.075	25-0523-0084-101	6,754	
University of Colorado at Boulder	Pass-through	a 47.076	1550703	29,647	
Drexel University	Pass-through	a 47.076	235819-3629	12,530	
Hunter College of the City University of New York	Pass-through	a 47.076	40А70-В	74,685	
EdLab Group	Pass-through	a 47.076	EQ2013-67	-25,558	
New York University	Pass-through	a 47.076	F6776-04	47,149	
Kansas State University	Pass-through	a 47.076	S12009	9,219	
Ohio State University Office of Sponsored Programs	Pass-through	a 47.080	60036515	3,764	
Mississippi State University	Pass-through	a 47.082	060100.350005.01	18,273	
Subtotal for National Science Foundation	-Pass-through			2,515,436	

Total for National Science Foundation

64 Veterans Administration

Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-11C001161	9,275
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-13C001504	56,265
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-13C001505	48,481
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-13C001507	9,027
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-13C001589	17,672
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-13C001593	57,607
Harry S Truman Memorial Veterans Hospital	Direct	64.CON 28009731-14C001628	9,750

27,322,724

Subtotal

By

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Schedule of Expenditures of Federal Awards

	Year Ended		2015		Subtotal
		June 30	, 2015		By Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other
Research and Development Cluster (Continued): 64 Veterans Administration (Continued):					
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001639	15,263	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001640	12,424	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001643	28,204	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001644	23,805	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001645	14,201	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001647	6,123	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001648	25,363	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001649	54,334	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-14C001650	31,351	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-15C001746	5,559	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-15C001748	12,783	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-15C001750	22,570	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-15C001751	25,831	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	28009731-15C001752	56,725	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	29009731-15C001843	3,751	
Harry S Truman Memorial Veterans Hospital	Direct	64.CON	29009731-15C001844	3,809	
Harry S Truman Memorial Veterans Hospital	Direct		29009731-15C001845	12,309	
Harry S Truman Memorial Veterans Hospital	Direct		29009731-15C001846	3,536	
Harry S Truman Memorial Veterans Hospital	Direct		38009731-15C001747	7,433	
Harry S Truman Memorial Veterans Hospital	Direct		38009731-15C001749	15,985	
United States Veterans Administration	Direct		636-13-3-5317-0077	42,330	
United States Veterans Administration	Direct		636-13-3-5317-0082	7,855	
United States Veterans Administration	Direct		636-13-3-5317-0082	27,341	
United States Veterans Administration	Direct		636-C41281	18,243	
United States Veterans Administration	Direct		636-C41282	42,151	
Harry S Truman Memorial Veterans Hospital Subtotal for Veterans Administration -Direct	Direct	64.CON	PO 589CD3011	<u> </u>	
Total for Veterans Administration 66 Environmental Protection Agency				735,825	
8 v					
Environmental Protection Agency	Direct	66.461	97748001	10,176	
Environmental Protection Agency	Direct	66.509	83575101	86,360	
Environmental Protection Agency	Direct	66.514	FP-91744401	4,342	
Environmental Protection Agency	Direct	66.514	FP-91747101	7,574	
Environmental Protection Agency	Direct	66.516	83569401	10,625	
Environmental Protection Agency	Direct	66.516	SU-83552001	1,869	
Subtotal for Environmental Protection Agend	cy -Direct			120,946	
Missouri Department of Natural Resources	Pass-through	66.419	28015443-12C001445	21,900	
Missouri Department of Natural Resources	Pass-through		G13-NPS-08	65,642	
Missouri Department of Natural Resources	Pass-through		28015443-13C001541	18,186	
Missouri Department of Natural Resources	Pass-through		28015443-14R001609	897	
Missouri Department of Natural Resources	Pass-through		28015443-15R001826	160,545	
Lincoln University	Pass-through		8188B	23,156	
Lincoln University	Pass-through		83517301	23,833	
Department of Toxic Substances Control	Pass-through		08-T3641	14,654	
Department of Toxic Substances Control	r uss unough	00.014	00 10011	1,007	

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Schedule of Expenditures of Federal Awards Year Ended June 30, 2015						Subtotal
Federal Agency/ Pass-Through Entity	Payment	CFDA	Grant	FY 2015 Expenditures	Subtotal By Agency	By Cluster/ Other
Research and Development Cluster (Continued):	Source	Number	Number	Experiatures	by Agency	Program
66 Environmental Protection Agency (Continued):						
Syracuse Research Corporation	Pass-through	66.CON	00038270-0FA503/SC01	23,671		
Arcadis US, Inc.	Pass-through			11,223		
Subtotal for Environmental Protec	-			363,707		
Total for Environmental	Protection Agency				484,653	
77 Nuclear Regulatory Commission						
Nuclear Regulatory Commission	Direct	77.006	NRC-HQ-12-G-38-0075	69,324		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-11-G-38-0008	87,706		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-11-G-38-0035	48,081		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0003	13,864		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0014	64,229		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0039	145,468		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-12-G-38-0074	150,233		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0008	46,390		
Nuclear Regulatory Commission	Direct	77.008	NRCHQ8414G0031	34,564		
Subtotal for Nuclear Regulatory C	ommission -Direct			659,859		
Total for Nuclear Regula	atory Commission				659,859	
81 United States Department of Ener	gy					
Department of Energy	Direct	81.049	DE-FG02-00ER45818	112,927		
Department of Energy	Direct	81.049	DE-FG02-02ER15309	260,757		
Department of Energy	Direct	81.049	DE-FG02-05ER46203	131,459		
Department of Energy	Direct	81.049	DE-FG02-05ER46213	63,283		
Department of Energy	Direct	81.049	DE-FG02-07ER46411	-523		
Department of Energy	Direct	81.049	DE-FG02-08ER46518	186,418		
Department of Energy	Direct	81.049	DE-FG02-88ER13880	12,504		
Department of Energy	Direct	81.049	DE-SC0004898	34,521		
Department of Energy	Direct	81.049	DE-SC0006809	46,894		
Department of Energy	Direct	81.049	DE-SC0006810	135,257		
Department of Energy	Direct	81.049	DE-SC0007348	215,277		
Department of Energy	Direct	81.049	DE-SC0010283	179,115		
Department of Energy	Direct	81.049	DE-SC0011673	82,676		
Department of Energy	Direct	81.049	SC0010616	165,923		
Department of Energy	Direct	81.086	EE0006562	50,000		
Department of Energy	Direct	81.087	DE-FC36-08GO18142	-10,590		
Department of Energy	Direct	81.087	EE0002824	395,047		
Department of Energy	Direct	81.087	EE0006341	875,557		
Department of Energy	Direct	81.089	DE-FE0001127	15,021		
Department of Energy	Direct	81.089	DE-FE0005865	64,347		
Department of Energy	Direct	81.089	FE0009843	391,838		
Department of Energy	Direct	81.089	FE0012272	495,844		
Air Force Research Lab	Direct	81.113	FA9453-10-C-0256	14,756		
Department of Energy	Direct	81.121	NE0000743	187,471		
Department of Energy	Direct	81.121	NE0000744	210,279		

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Schedule of Expenditures of Federal Awards

beneduk	Year Ended		, 2015		Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued): 81 United States Department of Energy (Continued):					
Department of Energy	Direct	81.CON	00102237	124,264	
Subtotal for United States Department of E	nergy -Direct			4,440,322	
Missouri Science Corp	Pass-through	n 81.049	28015717-14R001611	57,128	
Missouri Science Corp	Pass-through		28015717-15R001770	39,108	
ISO Therapeutic Group, LLC	Pass-through		28027765-13C001512	10	
Pneumaticoat Technologies, LLC	Pass-through		28027860-15R001860	7,940	
Hunter College of the City University of New York	Pass-through	n 81.049	47824-A	15,193	
Donald Danforth Plant Science Center	Pass-through	n 81.049	DDPSC-28120-UM	176,930	
The Samraksh Company	Pass-through		DE-SC0007531-MU	122,420	
University of Massachusetts	Pass-through		DE-SC0008176	151,128	
Missouri Science Corp	Pass-through	n 81.049	DE-SC0010241	28,138	
Washington University	Pass-through	n 81.049	WU-HT-12-17	1,175	
US Automotive Materials Partnership	Pass-through	n 81.086	12-2798-AMP	18,628	
US Automotive Materials Partnership	Pass-through	n 81.086	15-2911-AMP	24,781	
Dow Kokam	Pass-through	n 81.086	LS-2013-0001	47,228	
Midwest Renewable Energy Association	Pass-through		0042853	4,648	
HRL Laboratories	Pass-through		13083-403263-DS	24,386	
Ames Laboratory	Pass-through		SC-15-433	1,737	
University of Florida	Pass-through		UF13014	243,827	
South Dakota State University	Pass-through		z3TE147	3,915	
University of Louisiana at Lafayette	Pass-through		112-1132-1	37,757	
New Mexico Institute of Mining And Technology	Pass-through		28017164-09C000884	67,352	
SolarTech	Pass-through		28027806-12C001443	118	
The University of Texas at Dallas	Pass-through		1400342	49,959	
Donald Danforth Plant Science Center	Pass-through		21018-UM	296,188	
Advanced Cooling Technologies, Inc.	Pass-through		24019	1,485	
Sharp Laboratories Of America, Inc.	Pass-through		SLA-UM DE-AR0000465	234,379	
Battelle Energy Alliance LLC	Pass-through			177,251	
Battelle Energy Alliance LLC	Pass-through			324,314	
Battelle Energy Alliance LLC	Pass-through			66,582	
Idaho National Laboratory	Pass-through			39,062	
Research partners to Secure Energy for America	Pass-through			13,753	
Research partners to Secure Energy for America	Pass-through			251,370	
Sandia National Laboratory	Pass-through			115,368	
Sandia National Laboratory	Pass-through			137,026	
Sandia National Laboratory	Pass-through			8,820	
Pacific Northwest National Laboratory	Pass-through			94,210	
Pacific Northwest National Laboratory	Pass-through			3,540	
Los Alamos National Laboratory	Pass-through			117,646	
Argonne National Laboratory	Pass-through			29,633	
Oak Ridge National Laboratory	•		4000090462	87,851	
Oak Ridge National Laboratory	•		4000099787	41,976	
Oak Ridge National Lab	•		4000135920	24,339	
Purdue University	•		4105-63200	4,338	
Babcock and Wilcox. Technical Services Y-12	•		4300085364	115,911	
Consolidated Nuclear Security, LLC	•		4300096259	17,313	
Argonne National Laboratory	Pass-through			78,429	

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Schedule of Expenditures of Federal Awards

	Year Ended	June 30	, 2015	EX 2015	Sector 4.1	Subtotal By Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
Research and Development Cluster (Continued):	Source	Number	Number			Trograms
81 United States Department of Energy (Continued):						
Lawrence Berkeley National Laboratory	Pass-through	81.CON	6700892	439,939		
Lawrence Livermore National Laboratory	Pass-through	81.CON	B602575	26,366		
Lawrence Livermore National Laboratory	Pass-through	81.CON	B606086	38,621		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	N000128319	51,236		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	N000161541	14,888		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	N000161663	16,626		
Sandia National Laboratory	Pass-through	81.CON	PO 1187900	58,115		
University of Texas Austin	Pass-through	81.CON	UTA13-000124	156,250		
National Renewable Energy Laboratory	Pass-through	81.CON	XFT-1-11321-01	51,357		
Subtotal for United States Department of Ene	ergy -Pass-thro	ugh		4,257,688		
Total for United States Departmen	t of Energy				8,698,010	
84 United States Department Of Education						
United States Department of Education	Direct	84.116	P116M100003	25,694		
United States Department of Education	Direct	84.133	H133G120071	189,807		
United States Department of Education	Direct	84.200	P200A120062	106,250		
United States Department of Education	Direct	84.200	P200A120110	98,083		
United States Department of Education	Direct	84.305	R305A100342	255,308		
United States Department of Education	Direct	84.305	R305A130143	640,239		
United States Department of Education	Direct	84.305	R305A130375	311,321		
United States Department of Education	Direct	84.324	R324A120027	713,809		
United States Department of Education	Direct	84.327	H327A110069	17,948		
Subtotal for United States Department Of Ed	ucation -Direct	;		2,358,459		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.027	28015401-14R001612	1,091		
American Institutes for Research	Pass-through	84.305	01070-03230	-273		
University of Chicago	Pass-through	84.305	FP049620	54,233		
Iowa State University	Pass-through	84.324	432-28-02	61,482		
University of Minnesota	Pass-through	84.324	A003348601	155,433		
University of Connecticut	Pass-through	84.324	FRS # 525818	110,340		
University of Texas Austin	Pass-through	84.324	UTA12-000731	84,195		
St. Louis Public Schools	Pass-through	84.366	10137960	28,100		
Missouri Department of Higher Education	Pass-through	84.367	28015431-14C001728	72,877		
Missouri Department of Higher Education	Pass-through		28015431-14S001736	15,614		
Vanderbilt University	Pass-through	84.395	2757-018203	112,116		
Subtotal for United States Department Of Ed	ucation -Pass-t	hrough		695,208		
Total for United States Departmen					3,053,667	
93 Department Of Health And Human Servic	ces					
Food and Drug Administration	Direct	93.103	U18FD005179	15,256		
Health Research Service Administration	Direct	93.110	R40MC28311-01-01	17,703		

Difect	95.105	01010000179	15,250
Direct	93.110	R40MC28311-01-01	17,703
Direct	93.113	5U01ES020952	204,563
Direct	93.113	R01ES021007	354,475
Direct	93.113	R01ES021394	508,540
	Direct Direct	Direct 93.110 Direct 93.113 Direct 93.113	Direct 93.110 R40MC28311-01-01 Direct 93.113 5U01ES020952 Direct 93.113 R01ES021007

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

	I car Linuc	a june 30	, 2015		Dy Classford
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):	bource	Tumber	1 (uniber	* <u>-</u> -	
93 Department Of Health And Human Services (Continued):					
National Institute of Environmental Health	Direct	93.113	R01ES022966	306,384	
National Institute of Environmental Health	Direct	93.113	R21ES023150	149,031	
National Institute of Dental and Craniofacial Research	Direct	93.121	1F32DE022984-01	6,048	
National Institute of Dental and Craniofacial Research	Direct	93.121	1R01DE021431	350,727	
National Institute of Dental and Craniofacial Research	Direct	93.121	1R01DE021462-01	280,565	
National Institute of Dental and Craniofacial Research	Direct	93.121	1R15DE023987-01	119,813	
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE007389	6,385	
National Institute of Dental and Craniofacial Research	Direct	93.121	5R01DE020835-02	188,598	
National Institute of Dental and Craniofacial Research	Direct	93.121	R01DE016417	426,962	
National Institute of Dental and Craniofacial Research	Direct	93.121	R01DE023342	592,276	
National Institute of Dental and Craniofacial Research	Direct	93.121	R15DE021888	41,132	
National Center for Complementary and Alternative Medicine		93.213	P50AT006273	1,616,280	
Health Research Service Administration	Direct	93.223	U18RH23817-02-00	19,243	
Agency For Healthcare Research And Quality	Direct	93.226	R01HS018477	37,874	
Agency For Healthcare Research And Quality	Direct	93.226	R01HS022497	279,257	
Agency For Healthcare Research And Quality	Direct	93.226	R24HS022140	836,858	
National Institute of Mental Health	Direct	93.242	1R01MH085604-01A2	243,678	
National Institute of Mental Health	Direct	93.242	2R01MH061469-15A1	112,928	
National Institute of Mental Health	Direct	93.242	5R01MH061469-12	262,409	
National Institute of Mental Health	Direct	93.242	F31MH105308	4,841	
National Institute of Mental Health	Direct	93.242	K23MH090366	181,222	
National Institute of Mental Health	Direct	93.242	R01MH097726	1,375,295	
National Institute of Mental Health	Direct	93.242	R01MH099981	478,732	
National Institute of Mental Health	Direct	93.242	R21MH090460	46,713	
National Institute of Mental Health	Direct	93.242	R21MH100359	188,404	
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79TI025355-01	60,896	
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI025355	244,440	
National Institute On Alcohol Abuse	Direct	93.273	1F31AA022830-01	38,303	
National Institute On Alcohol Abuse	Direct	93.273	1R01AA021510-01	318,877	
National Institute On Alcohol Abuse	Direct	93.273	F31AA021036	7,170	
National Institute On Alcohol Abuse	Direct	93.273	F31AA022010	30,562	
National Institute On Alcohol Abuse	Direct	93.273	F31AA022031	5,274	
National Institute On Alcohol Abuse	Direct	93.273	F31AA023419	27,234	
National Institute On Alcohol Abuse	Direct	93.273	F31AA023443	534	
National Institute On Alcohol Abuse	Direct	93.273	F31AA023447	561	
National Institute On Alcohol Abuse	Direct	93.273	F32AA023133	47,548	
National Institute On Alcohol Abuse	Direct	93.273	K05AA017242	191,524	
National Institute On Alcohol Abuse	Direct	93.273	R01AA019546	194,668	
National Institute On Alcohol Abuse	Direct	93.273	R01AA020806	267,048	
National Institute On Alcohol Abuse	Direct	93.273	R01AA020970	371,592	
National Institute On Alcohol Abuse	Direct	93.273	R01AA022108	104,418	
National Institute On Alcohol Abuse	Direct	93.273	R01AA023248	322,098	
National Institute On Alcohol Abuse	Direct	93.273	R21AA020334	19,673	
National Institute On Alcohol Abuse	Direct	93.273	R21AA022074	113,076	
National Institute On Alcohol Abuse	Direct	93.273	R21AA022099	204,631	
National Institute Drug Abuse	Direct	93.279	1R01DA025011-01A1	77,909	
National Institute Drug Abuse	Direct	93.279	1R01DA025528-03	342,690	
National Institute Drug Abuse	Direct	93.279	1R21DA031259-01A1	72,614	
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Subtotal

By

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ende		. 2015		Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued): 93 Department Of Health And Human Services (Continued):					
National Institute Drug Abuse	Direct	93.279	2R01DA010355-18A1	352,349	
National Institute Drug Abuse	Direct	93.279	7R01DA033999-02	277,559	
National Institute Drug Abuse	Direct	93.279	7R25DA022306-04	91,036	
Disability Research and Dissemination Center	Direct	93.283	14-2596	26,752	
Disability Research and Dissemination Center	Direct	93.283	15-2815	82,649	
Centers For Disease Control And Prevention	Direct	93.283	U84DD000512-04	4,545	
National Institute of Biomedical Imaging And Bioengineering	g Direct	93.286	1T32EB004822-01	2,911	
National Institute of Minority Health and Health Disparities	Direct	93.307	1R24MD007951	250,637	
National Eye Institute	Direct	93.310	3R01EY022774-02S1	7,221	
National Institute of Health Office of the Director	Direct	93.351	P40OD011062	1,615,360	
National Institute of Health Office of the Director	Direct	93.351	R24OD010928	161,614	
National Institute of Health Office of the Director	Direct	93.351	R25OD010951	92,146	
National Institute of Health Office of the Director	Direct	93.351	T32OD011126	185,317	
National Institute of Health Office of the Director	Direct	93.351	U42OD010918	1,927,195	
National Institute of Health Office of the Director	Direct	93.351	U42OD011140	1,662,394	
National Institute of Nursing Research	Direct	93.361	1R01NR014255	569,449	
National Institute of Nursing Research	Direct	93.361	1R15NR012835	18,385	
National Institute of Nursing Research	Direct	93.361	1R15NR012940	23	
National Institute of Nursing Research	Direct	93.361	5R01NR011472	156,984	
National Institute of Nursing Research	Direct	93.361	K01NR014409	91,351	
National Institute of Nursing Research	Direct	93.361	R01NR015314	6,899	
National Institutes of Health Center for Research Resources	Direct	93.389	1R21GM104696-01	207,253	
National Institutes of Health Center for Research Resources	Direct	93.389	RR014821	6,666	
National Institutes of Health Center for Research Resources	Direct	93.389	RR016939	-1,329	
National Eye Institute	Direct	93.390	1R15EY022218-01A1	84,524	
National Cancer Institute	Direct	93.393	1R01CA133068-01A2	1,961	
National Cancer Institute	Direct	93.393	1R21CA184834-01	145,039	
National Cancer Institute	Direct	93.393	5R00CA132784	110,683	
National Cancer Institute	Direct	93.393	5R01CA096581	-3,028	
National Cancer Institute	Direct	93.393	R01CA152035	62,991	
National Cancer Institute	Direct	93.394	CA174873	104,516	
National Cancer Institute	Direct	93.394	R21CA179069	136,280	
National Cancer Institute	Direct	93.395	1R21CA182748	136,333	
National Cancer Institute	Direct	93.395	CA177526	236,847	
National Cancer Institute	Direct	93.395	R01CA190265	176,432	
National Cancer Institute	Direct	93.396	R01CA160461	280,375	
National Cancer Institute	Direct	93.396	RCA197317A	28,961	
National Cancer Institute	Direct	93.398	F31CA159804	5,907	
ACL: Administration for Community Living	Direct	93.433	90IF0028-01-00	124	
Centers For Medicare & Medicaid Services	Direct	93.621	1E1CMS331080-01-00	1,649,293	
Centers For Medicare & Medicaid Services	Direct	93.621	1E1CMS331080-03-00	2,173,938	
Administration For Children And Families	Direct	93.647	90PD0277-01-00	32,127	
Administration For Children And Families	Direct	93.647	90PD0277-02-00	79,099	
Administration For Children And Families	Direct	93.647	90PD0288-01	58,360	
National Institute of Allergy And Infectious Diseases	Direct	93.655	R01AI080870	77,721	
National Institute of Environmental Health	Direct	93.701	1RC2ES018764-01	-1	
National Heart, Lung, And Blood Institute	Direct	93.837	1K99HL124142	88,103	
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL120867-01A1	230,258	

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

	I car Linuc	a june 30	, 2015		Dy Cluster/		
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other Programs		
Research and Development Cluster (Continued):	Source	1 (44110)01			8		
93 Department Of Health And Human Services (Continued):							
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL122578	99,045			
National Heart, Lung, And Blood Institute	Direct	93.837	1R01HL125608-01	158,837			
National Heart, Lung, And Blood Institute	Direct	93.837	1T32HL110837-01A1	280,827			
National Heart, Lung, And Blood Institute	Direct	93.837	2R01HL094404	454,045			
National Heart, Lung, And Blood Institute	Direct	93.837	5P01HL095486	1,021,121			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL079460	394			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL081860	2,230			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL086483	4,273			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL088105	78,992			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL092241	-1			
National Heart, Lung, And Blood Institute	Direct	93.837	5R01HL093167	-156			
National Heart, Lung, And Blood Institute	Direct	93.837	5R37HL041026	-24			
National Heart, Lung, And Blood Institute	Direct	93.837	F32HL118836	54,502			
National Heart, Lung, And Blood Institute	Direct	93.837	K01HL125503	52,605			
National Heart, Lung, And Blood Institute	Direct	93.837	R00HL119606	50,697			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL036088	121,191			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL057852	324,309			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL059976	102,001			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL070241	202,740			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL073101	-1,390			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL080682	154,905			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL085119	454,727			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL091164	403,285			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL091883	87,316			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL095951	9,680			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL098602	409,502			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL105606	163,078			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL107910	515,849			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL112998	351,085			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL116525	361,694			
National Heart, Lung, And Blood Institute	Direct	93.837	R01HL118376	447,040			
National Heart, Lung, And Blood Institute	Direct	93.837	R21HL113705	72,935			
National Heart, Lung, And Blood Institute	Direct	93.837	R37HL041026	357,087			
National Heart, Lung, And Blood Institute	Direct	93.838	R01HL085108	85,404			
National Institute of Arthritis And Musculoskeletal And Skir Diseases	n Direct	93.846	1R21AR062836-01A1	12,339			
National Institute of Arthritis And Musculoskeletal And Skin Diseases	n Direct	93.846	2R01AR051517-06A1	362,786			
National Institute of Arthritis And Musculoskeletal And Skin Diseases	n Direct	93.846	5R01AR049419	3,679			
National Institute of Arthritis And Musculoskeletal And Skin Diseases	n Direct	93.846	5T32AR048523	2,500			
National Institute of Arthritis And Musculoskeletal And Skir Diseases	n Direct	93.846	R01AR055907	43,311			
National Institute of Arthritis And Musculoskeletal And Skir Diseases	n Direct	93.846	R01AR067450	188,879			
National Institute of Arthritis And Musculoskeletal And Skir Diseases	n Direct	93.846	R15AR061698	19,066			
National Institute of Arthritis And Musculoskeletal And Skir Diseases	n Direct	93.846	R21AR062346	28,453			

Subtotal

By

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Federal Agency/	Year Ende			FY 2015 Subtotal	Subtotal By Cluster/
Pass-Through Entity	Payment Source	CFDA Number	Grant Number	Expenditures By Agency	Other Programs
Research and Development Cluster (Continued):	Source	TAUIIDEI	Number	/ 0 /	1 1 0grams
93 Department Of Health And Human Services (Continued):					
National Institute of Arthritis And Musculoskeletal And Skin Diseases	Direct	93.846	R21AR066264-01	122,096	
National Institute of Diabetes And Digestive	Direct	93.847	1R01DK093386	294,009	
National Institute of Diabetes And Digestive	Direct	93.847	1R01DK093515-01	340,203	
National Institute of Diabetes And Digestive	Direct	93.847	1R21DK091862-01A1	68,467	
National Institute of Diabetes And Digestive	Direct	93.847	2R01DK048816	332,816	
National Institute of Diabetes And Digestive	Direct	93.847	5R01DK088940	205,390	
National Institute of Diabetes And Digestive	Direct	93.847	R01DK055835	311,428	
National Institute of Diabetes And Digestive	Direct	93.847	R01DK093592-01A1	565,216	
National Institute of Diabetes And Digestive	Direct	93.847	R01DK095501	399,808	
National Institute of Diabetes And Digestive	Direct	93.847	UC4DK096587	487,941	
National Institute of Neurological Disorders	Direct	93.853	1F31NS070706	-1	
National Institute of Neurological Disorders	Direct	93.853	1R03NS088940-01	60,035	
National Institute of Neurological Disorders	Direct	93.853	1R21NS078242	110,780	
National Institute of Neurological Disorders	Direct	93.853	1R21NS078299	65,736	
National Institute of Neurological Disorders	Direct	93.853	2R56NS041584-10A1	-212	
National Institute of Neurological Disorders	Direct	93.853	5R01NS083377	218,037	
National Institute of Neurological Disorders	Direct	93.853	7R01NS060878-05	173,538	
National Institute of Neurological Disorders	Direct	93.853	R01NS052470	26,311	
National Institute of Neurological Disorders	Direct	93.853	R01NS057194	320,529	
National Institute of Neurological Disorders	Direct	93.853	R01NS069726	215,511	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI071199-01A2	131,077	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI083803	198,472	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI087304-01A1	327,428	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI088239-01A1	194,259	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R01AI110420-01A1	66,785	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R21AI094364-01A1	7,746	
National Institute of Allergy And Infectious Diseases	Direct	93.855	1R56AI107095-01A1	247,211	
National Institute of Allergy And Infectious Diseases	Direct	93.855	2R01AI076119-06A1	501,307	
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R01A1071028-04	-15,389	
National Institute of Allergy And Infectious Diseases	Direct	93.855	5R21AI101093	82,936	
National Institute of Allergy And Infectious Diseases	Direct	93.855	AI056310	1	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI046458	295,533	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI074389	432,247	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI091588	454,801	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI100890	518,544	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01AI112381	220,239	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R01Al091797	316,654	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R03AI109334-01A1	33,122	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI103618-01A1	157,810	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI105584	103,275	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI109464	49,766	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI112399	131,266	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI112417	240,001	
National Institute of Allergy And Infectious Diseases	Direct	93.855	R21AI112782	108,885	
National Institute of General Medical Sciences	Direct	93.859	1R01GM088806-01A1	203,117	
National Institute of General Medical Sciences	Direct	93.859	1R01GM102631-01A1	313,843	
	Direct	10.001		515,045	

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued):					
93 Department Of Health And Human Services (Continued):					
National Institute of General Medical Sciences	Direct	93.859	1R15GM107931-01	130,219	
National Institute of General Medical Sciences	Direct	93.859	1R15GM113200-01	13,586	
National Institute of General Medical Sciences	Direct	93.859	3R01GM102631-02S1	50,000	
National Institute of General Medical Sciences	Direct	93.859	5R01GM029798	409,071	
National Institute of General Medical Sciences	Direct	93.859	5R01GM057289	379,776	
National Institute of General Medical Sciences	Direct	93.859	5R01GM090254	4,703	
National Institute of General Medical Sciences	Direct	93.859	5R01GM093123	20,190	
National Institute of General Medical Sciences	Direct	93.859	5R01GM100701	294,894	
National Institute of General Medical Sciences	Direct	93.859	7R01GM094536-05	32,406	
National Institute of General Medical Sciences	Direct	93.859	9R01GM090277-12	13,232	
National Institute of General Medical Sciences	Direct	93.859	9R01GM110776-07	292,492	
National Institute of General Medical Sciences	Direct	93.859	R01GM063732	146,827	
National Institute of General Medical Sciences	Direct	93.859	R01GM109980	50,212	
National Institute of General Medical Sciences	Direct	93.859	R01GM114204	17,975	
National Institute of General Medical Sciences	Direct	93.859	R15GM077170	-2,496	
National Institute of General Medical Sciences	Direct	93.859	R15GM094770	100,329	
National Institute of General Medical Sciences	Direct	93.859	R25GM056901	722,330	
National Institute of General Medical Sciences	Direct	93.859	R37GM029963	612,554	
National Institute of General Medical Sciences	Direct	93.859	U01GM112599	302	
National Institute of Child Health And Human Development	Direct	93.865	1R01HD067759	294,703	
National Institute of Child Health And Human Development		93.865	1R01HD080636	239,087	
National Institute of Child Health And Human Development	Direct	93.865	1R21HD080763	7,221	
National Institute of Child Health And Human Development	Direct	93.865	5R03HD070557-02	16,761	
National Institute of Child Health And Human Development	Direct	93.865	5R37HD045914	41,301	
National Institute of Child Health And Human Development	Direct	93.865	7R01HD072898-04	15,256	
National Institute of Child Health And Human Development	Direct	93.865	7R21HD076347-03	6,852	
National Institute of Child Health And Human Development	Direct	93.865	K08HD068545	129,829	
National Institute of Child Health And Human Development	Direct	93.865	R01HD021338	387,384	
National Institute of Child Health And Human Development	Direct	93.865	R01HD069979	394,450	
National Institute of Child Health And Human Development	Direct	93.865	R01HD077108	431,746	
National Institute of Child Health And Human Development	Direct	93.865	R21HD075971-01	153,128	
National Institute On Aging	Direct	93.866	2R15AG033913	12,622	
National Institute On Aging	Direct	93.866	5P01AG039355-02	2,235	
National Institute On Aging	Direct	93.866	5P01AG039355-03	1,489,753	
National Institute On Aging	Direct	93.866	5P01AG039355-04	311,098	
National Institute On Aging	Direct	93.866	5R01AG034154	178,061	
National Institute On Aging	Direct	93.866	F31AG050450	4,036	
National Institute On Aging	Direct	93.866	K01AG041208	121,985	
National Institute On Aging	Direct	93.866	K99AG047198	66,489	
National Institute On Aging	Direct	93.866	R01AG044404	328,277	
National Eye Institute	Direct	93.867	1R01EY022774-01	225,315	
National Eye Institute	Direct	93.867	5R01EY017294	-2,133	
National Eye Institute	Direct	93.867	R01EY017294	280,012	
National Eye Institute	Direct	93.867	R01EY019878	177,290	
National Eye Institute	Direct	93.867	R01EY023219	400,595	
National Eye Institute	Direct	93.867	R01EY023968	324,628	
National Eye Institute	Direct	93.867	R01EY024221	197,512	
National Library of Medicine	Direct	93.879	G08LM010711	14,884	

Subtotal

By

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ended		, 2015		Subtotal By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Other Programs	
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Continued):						
Centers For Disease Control And Prevention	Direct	93.CON	200-2011-40817	29,588		
Centers For Disease Control And Prevention	Direct	93.CON	200-2012-51278	58,969		
National Cancer Institute	Direct	93.CON	HHSN261201400327P	20,253		
National Institute of Allergy And Infectious Diseases	Direct	93.CON	HHSN27200001	-3,955		
National Library of Medicine	Direct	93.CON	HHSN276201200028C	30,948		
Subtotal for Department Of Health And Hu	man Services -D	irect		53,099,920		
University of Il System	Pass-through	93.077	2010-01561-04-01	24,657		
Massachusetts General Hospital	Pass-through	93.110	220041	2,258		
Massachusetts General Hospital	Pass-through	93.110	220042	979		
Massachusetts General Hospital	Pass-through	93.110	220043	18,834		
North Carolina State University	Pass-through	93.113	2011-1830-01	110,522		
Indiana University	Pass-through	93.113	BL-4645301-UM	85,290		
Rush University Medical Center	Pass-through		R21ES021290-01	1,348		
University of Washington	Pass-through	93.121	10722SUB	1,835		
Clemson University	Pass-through	93.121	1723-209-2008855	16,302		
Clemson University	Pass-through		5R01DE021134	31,764		
Indiana University	Pass-through		BL-46-355-15-UMC	97,026		
University of Pittsburgh	Pass-through		0042771(125364-2)	16,139		
Washington University	Pass-through		WU-15-123	3,163		
University of Pittsburgh	Pass-through		0024980 (120775-1)	14,620		
Mount Sinai Med Center	Pass-through		0253-6142-4609	3,790		
Johns Hopkins University	Pass-through		2000948893	48,266		
Brandeis University	Pass-through		401650	60,000		
Brandeis University	Pass-through		403000	30,627		
University of California San Francisco	Pass-through		6191sc	23,696		
Cornell University	Pass-through		63611-9676	201,780		
Headquarters Counseling Center	Pass-through		28027833-14K001653	1,584		
45th Judicial Circuit Court of Missouri	Pass-through		28027858-15S001855	13,475		
Rutgers University	Pass-through		5461	19,591		
University of Pittsburgh	Pass-through		0030254 (123938-1)	27,256		
St. Louis University	Pass-through		28022305-14C001730	66,395		
University of Memphis	Pass-through		University Index 5-4	158,595		
Washington University	Pass-through		WU-13-108	-118		
Washington University	Pass-through		WU-13-22/PO#2916235W	-1,927		
Washington University	Pass-through		WU-13-24/PO#2916237W	-3,929		
Washington University	Pass-through		WU-14-58/PO#2922813X	3,312		
Washington University	Pass-through		WU-14-79	792		
Washington University	Pass-through		WU-14-82	-7		
	•					
University of North Dakota Huntington Medical Research Institutes	Pass-through Pass-through		1158 28027841-14S001724	14,190 12,221		
RTI International	Pass-through Pass-through		28027841-14S001724 52090L	26,939		
University of North Carolina Chapel Hill	Pass-through Pass-through		5-30995	20,959 86,864		
	•					
University of Kentucky	Pass-through		3048111723-15-013	75,083		
Association of American Medical Colleges	Pass-through		28001419-13K001598	84,117		
University of Kansas Medical Center Research Institute, Inc	Pass-through		28027834-14K001654	887		
University of Kansas Medical Center Research Institute, Inc	•		28027834-15K001816	20,000		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.350	28027834-15K001817	18,377		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ended				Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtotal Expenditures By Agency	Cluster/ Other Programs
Research and Development Cluster (Continued): 93 Department Of Health And Human Services (Continued):	:				
University of Kansas Medical Center Research Institute, Inc	Pass-through	n 93.350	5UL1TR000001-04	19,882	
University of Kansas Medical Center Research Institute, Inc	Pass-through	n 93.350	8UL1TR000001-02	87,272	
Michigan State University	Pass-through	n 93.351	0RC103190UM	24,430	
University of North Carolina Chapel Hill	Pass-through	n 93.351	5-33514	8,905	
Johns Hopkins University	Pass-through	n 93.360	2001837727	248,085	
Washington University	Pass-through	n 93.361	1R01NR013396-01	5,945	
PerceptiMed, Inc.	Pass-through	n 93.361	28027835-14C001655	15,228	
University of Washington	Pass-through	93.361	737241	44,770	
University of California San Francisco	Pass-through	93.361	8648	11,255	
University of Washington	Pass-through	93.361	UWSC4334	8,032	
Washington University School of Medicine	Pass-through	93.361	WU-11-142	13,442	
Washington University School of Medicine	Pass-through	93.361	WU-12-21	26,626	
Washington University School of Medicine	Pass-through	93.361	WU-12-21-MOD-5	7,878	
Washington University School of Medicine	Pass-through	93.361	WU-14-86	38,512	
Washington University School of Medicine	Pass-through	93.361	WU-14-86-MOD-3	6,781	
University of Iowa	Pass-through	93.365	W000651422	16,910	
University of Kansas	Pass-through	93.393	FY2014-081	95,171	
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.393	QR864360	15,595	
Duquesne University	Pass-through		250080	45,705	
Memorial Sloan-Kettering Institute for Cancer	Pass-through		BD516825	32,927	
Duquesne University	Pass-through		G1400051	46,651	
Washington University	Pass-through		28025976-10C001100	683	
ISO Therapeutic Group, LLC	Pass-through		28027765-14C001656	158,075	
Memorial Sloan-Kettering Institute for Cancer	Pass-through		BD516201	5,697	
Memorial Sloan-Kettering Institute for Cancer	Pass-through		BD517367	55,480	
University of Kansas Center For Research Inc	Pass-through		FY2013-069-M2	2,578	
Alliance for Clinical Trials in Oncology	Pass-through		MO036	10,787	
Board of Regents of the University of Oklahoma Health Science Center	Pass-through		RS20140121-03	1,460	
National Surgical Adjuvant Breast And Bowel	Pass-through	93.395	TFED40	4,310	
Torrey Pines Institute for Molecular Studies	Pass-through		FY2014-1132-UM-MI	38,546	
University of Chicago	Pass-through		28024393-95C000399	3,000	
Children's Mercy Hospital	Pass-through		11-0014	30,728	
Missouri Department of Health And Senior Services	Pass-through		AOC15380162	173,855	
University of California Berkeley	Pass-through		00007559	59,603	
The Feinstein Institute for Medical Research	Pass-through		CMS-1C1-12-001	27,187	
The Feinstein Institute for Medical Research	Pass-through		HHSN271200900019C	59,116	
Missouri Department of Mental Health	Pass-through		AOC15380134	81,920	
Duke University	Pass-through		177494	521	
Duke University	Pass-through		200464	1,465	
Duke University	Pass-through		203-9790	37,068	
Texas A&M University	Pass-through		23-S152308/M1500033	78,566	
Georgia Health Sciences University	Pass-through		27616-2	23,529	
Nanova, Inc.	Pass-through		28016494-12C001395	101,562	
University of Rochester	Pass-through		415620-G	13,709	
Tufts University	Pass-through		5010929-SERV	114,208	
Tarto Chivelony	•				
University of California San Francisco	Pass-through	93 837	8034sc	37,247	

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

	Year Ended	June 30	, 2015		Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Subtota Expenditures By Agen	
Research and Development Cluster (Continued): 93 Department Of Health And Human Services (Continued):					
Rutgers University	Pass-through	93.837	8110	16,752	
University of Minnesota	Pass-through	93.837	A001998802	-10,375	
Brigham and Women's Hosptial Inc.	Pass-through	93.837	Pre-Determine	469	
Brigham and Women's Hosptial Inc.	Pass-through	93.837	PS# 107223	5,362	
University of Florida	Pass-through	93.837	UFDSP00010723	30,919	
American Lung Association	Pass-through	93.838	28000895-13K001486	3,711	
American Lung Association	Pass-through	93.838	28000895-13K001487	-85	
University of Iowa	Pass-through	93.838	W000574145	116,424	
University of Texas Southwest Medical Center of Dallas	Pass-through	93.839	150118	127,188	
University of Michigan	Pass-through	93.839	3001259235	292,370	
Columbia University	Pass-through	93.846	1 (GG003934)	1,035	
University of Kansas Center For Research Inc	Pass-through	93.846	1RO1AR056347-01A2	14,622	
SpiderTek	Pass-through	93.846	28027768-14C001657	392	
University of California Davis	Pass-through	93.846	5R01AR043052	35,692	
Kansas State University	Pass-through	93.846	7R01AR060788	95,733	
Tufts University	Pass-through	93.847	PO5011759	8,986	
Case Western University	Pass-through	93.847	RES508319	-3,333	
Case Western University	Pass-through	93.847	RES508613	23,676	
Case Western University	Pass-through	93.847	RES509264	124,174	
University of Florida	Pass-through		UFDSP00010752	7,149	
Washington University	Pass-through	93.847	WU-14-103	11,948	
Washington University	Pass-through	93.847	WU-15-359	4,391	
Emory University	Pass-through	93.853	T076380	690	
Washington University	Pass-through		WU-14-359	8,313	
Louisiana State University	Pass-through		14-17-108	195,899	
Rockefeller University	Pass-through		1R01AI099284-02	-2,546	
Techshot, Inc.	Pass-through		28027807-15C001782	148,693	
Rockefeller University	Pass-through		5R01A1099284-04	29,044	
Rockefeller University	Pass-through		5R01AI099284	108,764	
University of California San Francisco	Pass-through		7832sc	-8	
Indiana University	Pass-through		BL-4624218-UM	27,409	
Colorado State University	Pass-through		G-7835-9	1,734	
Kansas State University	Pass-through		R21AI113552	36,649	
Kansas State University	Pass-through		S13115	216,490	
Washington University	Pass-through		WU-14-11	33,505	
University of Nebraska Lincoln	Pass-through		24-6230-0152-002	133,805	
Chemalytics	Pass-through	93.859	2R44GM097902	53,983	
University of Michigan	Pass-through	93.859	3002869733	93,968	
Virginia Tech	Pass-through	93.859	431648-19228	119,037	
Rutgers University	Pass-through		5213	3,990	
Lawrence Berkeley National Laboratory	Pass-through		7115870	135,347	
Dartmouth College	Pass-through		P01GM068087-10	-5	
University of Pittsburgh	Pass-through		0038508(125093-1)	56,655	
Johns Hopkins University	Pass-through		2002181008	16,051	
Stanford University	Pass-through		24922300-42749-A	16	
Stanford University	Pass-through		26135580-28747-A	38,140	
Indiana University	Pass-through		IN-4683122-UM	1	

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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards Year Ended June 30, 2015						
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 S Expenditures B	Subtotal By Agency	By Cluster/ Other Program
Research and Development Cluster (Continued):						
93 Department Of Health And Human Services (Co	ontinued):					
Michigan Public Health Institute	Pass-through	93.865	K-30208-116-504200	22,833		
University of Michigan	Pass-through	93.865	R03HD077909	11,545		
West Virginia University	Pass-through	93.866	13-624-UMK	2,990		
University of South Florida	Pass-through	93.866	6201-1118-00-В	11,223		
University of North Texas	Pass-through	93.866	RN0088-2013-001	451,809		
University of Florida	Pass-through	93.867	UFDSP00010642	630		
University of Utah	Pass-through	93.CON	10013683-MISSOURI	31,133		
Leidos, Inc.	Pass-through	93.CON	14X103	25,114		
Nanoparticle Biochem, Inc.	Pass-through	93.CON	28027777-11C001280	21,172		
University of California Los Angeles	Pass-through	93.CON	HHSN272200700032C	24		
University of South Florida	Pass-through	93.CON	TrialNet Site #224	2,804		
Subtotal for Department Of Health	And Human Services -P	ass-throug	h	6,315,536		
Total for Department Of 97 Department Of Homeland Securit		5	59,415,456			
Western Kentucky University	Pass-through	97.001	556101-11-001			
	e			168,362		
Kansas State University	Pass-through	97.061	s15080	168,362 26,775		
	Pass-through Pass-through			· · · · · · · · · · · · · · · · · · ·		
University of South Carolina	Pass-through	97.130	s15080 15-2858	26,775 66,971		
University of South Carolina Savannah River Nuclear Solutions, LLC	Pass-through Pass-through	97.130 97.CON	s15080 15-2858 0000133744	26,775		
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina	Pass-through Pass-through Pass-through	97.130 97.CON 97.CON	s15080 15-2858 0000133744	26,775 66,971 19,027		
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina	Pass-through Pass-through Pass-through Pass-through	97.130 97.CON 97.CON 97.CON	s15080 15-2858 0000133744 14-2647	26,775 66,971 19,027 47,080		
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina University of Kentucky	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through	97.130 97.CON 97.CON 97.CON	s15080 15-2858 0000133744 14-2647	26,775 66,971 19,027 47,080 1,543	329,758	
-	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through f Homeland Security	97.130 97.CON 97.CON 97.CON	s15080 15-2858 0000133744 14-2647	26,775 66,971 19,027 47,080 1,543	329,758	
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina University of Kentucky Subtotal for Department Of Homel Total for Department Of	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through f Homeland Security	97.130 97.CON 97.CON 97.CON 97.CON gh	s15080 15-2858 0000133744 14-2647	26,775 66,971 19,027 47,080 1,543	329,758	
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina University of Kentucky Subtotal for Department Of Homel Total for Department Of 98 United States Agency For Interna University of Il Urbana Champaign	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through f Homeland Security tional Development	 97.130 97.CON 97.CON 97.CON 97.CON 98.001 	s15080 15-2858 0000133744 14-2647 3048108070-11-355	26,775 66,971 19,027 47,080 1,543 329,758	329,758	
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina University of Kentucky Subtotal for Department Of Homel Total for Department Of 98 United States Agency For Interna University of Il Urbana Champaign University of Il Urbana Champaign	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through f Homeland Security tional Development Pass-through Pass-through	 97.130 97.CON 97.CON 97.CON 97.CON 98.001 98.001 	s15080 15-2858 0000133744 14-2647 3048108070-11-355	26,775 66,971 19,027 47,080 1,543 329,758	329,758	
University of South Carolina Savannah River Nuclear Solutions, LLC University of South Carolina University of Kentucky Subtotal for Department Of Homel Total for Department Of 98 United States Agency For Interna	Pass-through Pass-through Pass-through Pass-through and Security -Pass-through f Homeland Security tional Development Pass-through Pass-through Pass-through	 97.130 97.CON 97.CON 97.CON 97.CON 98.001 98.001 98.CON 	s15080 15-2858 0000133744 14-2647 3048108070-11-355 2013-04026-13 2013-04026-14 2013-04026-05	26,775 66,971 19,027 47,080 1,543 329,758 2,252 310,369	329,758	

Total for Research and Development Cluster

\$ 142,196,889

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Schedule of	f Expendit	ures of F	Federal Awards			Garbésési
Y	ear Ended	June 30	, 2015			Subtotal By
						Cluster/
Federal Agency/	Payment	CFDA	Grant	FY 2015	Subtotal	Other
Pass-Through Entity	Source	Number	Number	Expenditures	By Agency	Programs
Other Programs Drinking Water State Revolving Fund Cluster						
66 Environmental Protection Agency						
Missouri Department of Natural Resources	Pass-through	n 66 468	38015443-14C001689	37		
Missouri Department of Natural Resources	Pass-through		38015443-15C001802	30,469		
Subtotal for Environmental Protection Agency	y -Pass-throug	gh		30,506		
Total for CFDA Number 66.468				30,506		
Total for I	Environmenta	al Protectio	on Agency		30,506	
Total for Drinking Water State Revolving Fund Cluster					-	30,506
TANF Cluster						
93 Department Of Health And Human Service	es					
Missouri Department of Social Services	Pass-through	n 93.558	AOC15380152	75,006		
Missouri Department of Social Services	Pass-through	n 93.558	DC11-02863 (TANF)	1,845		
Subtotal for Department Of Health And Huma	an Services -P	ass-throug	h	76,851		
Total for CFDA Number 93.558				76,851		
Total for I	Department C)f Health A	nd Human Services	-	76,851	
Total for TANF Cluster					-	76,851
CCDF Cluster						
93 Department Of Health And Human Service	es					
Columbia Public Schools		n 93.575	38006669-15C001758	32,883		
Columbia Public Schools	Pass-through		38006669-15C001759	28,888		
Missouri Department of Elementary And Secondary Education	Pass-through	n 93.575	38015401-14E001629	-549		
Missouri Department of Elementary And Secondary Education	Pass-through	n 93.575	38015409-15C001812	157,071		
Missouri Department of Elementary And Secondary Education	Pass-through	n 93.575	38015409-15E001830	164,876		
Missouri Department of Social Services	Pass-through	n 93.575	AOC14380008	-1,983		
Missouri Department of Social Services	Pass-through	n 93.575	AOC14380011	-592		
Missouri Department of Social Services	Pass-through	n 93.575	AOC14380146	353,688		
Subtotal for Department Of Health And Huma	an Services -P	ass-throug	h	734,282		
Total for CFDA Number 93.575				734,282		
Missouri Department of Social Services	Pass-through	n 93.596	AOC14380011	928,447		
Missouri Department of Social Services	Pass-through	n 93.596	DC11-02863 (CCDF)	15,992		
Subtotal for Department Of Health And Huma	an Services -P	ass-throug	h	944,439		
Total for CFDA Number 93.596				944,439		

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Schedule	e of Expendi	itures of I	Federal Awards			
	Year Ende	d June 30), 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment	CFDA	Grant	FY 2015	Subtotal By Agency	Cluster/ Other
CFDA Number 93.596 (Continued):	Source	Number	Number	Expenditures	Dy Agency	Programs
93 Department Of Health And Human Services (Continued).):					
L X	,			_		
Total f	or Department	Of Health A	And Human Services		1,678,721	
Total for CCDF Cluster					-	1,678,721
Economic Development Cluster						
11 United States Department Of Commerce	e					
Economic Development Administration	Direct	11.307	05-79-05287	103,732		
Subtotal for United States Department Of	Commerce -Dir	rect		103,732		
Total for CFDA Number 11.3	307			103,732		
Total f	or United State	s Departme	nt Of Commerce	-	103,732	
Total for Economic Development Cluster					-	103,732
Highway Planning and Construction Cluster						
20 United States Department Of Transport						
Keeley and Sons, Inc		gh 20.205	38027847-15C001764	5,990		
Missouri Department of Transportation		gh 20.205	OJT-FY14(4)	27,326		
Missouri Department of Transportation		gh 20.205	OJT-FY15(4)	13,974		
Missouri Department of Transportation Missouri Department of Transportation		gh 20.205 gh 20.205	TR201401 TTyy1101	59,832 375,578		
Subtotal for United States Department Of		-		482,700		
	-	-1 435-111 04	8			
Total for CFDA Number 20.2				482,700		
Total f	or United State	s Departme	nt Of Transportation		482,700	
Total for Highway Planning and Construction Cluster						482,700
Highway Safety Cluster						
20 United States Department Of Transport	ation					
Missouri Department of Transportation	Pass-throu	gh 20.600	14-CP-09-004	132,510		
Missouri Department of Transportation	Pass-throug	gh 20.600	14-DE-02-004	19,317		
Missouri Department of Transportation		gh 20.600	15-CP-09-003	309,237		
Missouri Department of Transportation		gh 20.600	15-DE-02-003	57,077		
Missouri Department of Transportation		gh 20.600	28015485-15C001810	29,821		
Missouri Department of Transportation	Pass-throug	gh 20.600	38015485-14C001631	3,251		
Subtotal for United States Department Of	Transportation	-Pass-throu	gh	551,213		
Total for CFDA Number 20.6	500			551,213		
Missouri Department of Transportation	Pass-through	gh 20.616	15-EM-02-001	56,700		
Subtotal for United States Department Of	Transportation	-Pass-throu	gh	56,700		

			ate of Missouri) Federal Awards			
Schedu	Year Ende					Subtotal
	Tear Enu	eu Julie St	9, 2013			By Classford
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 20.616 (Continued):						
20 United States Department Of Transportation (Continue	ed):					
Total for CFDA Number 20	0.616			56,700		
Total	for United Stat	es Departme	nt Of Transportation	-	607,913	
Total for Highway Safety Cluster					-	607,91
Medicaid Cluster						
93 Department Of Health And Human Se	rvices					
Missouri Department of Mental Health	Pass-throu	ıgh 93.778	AOC09380118	68,827		
Missouri Division of Med Services	Pass-throu	igh 93.778	AOC11380134	-29,131		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC1238007	-975		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC12380077	60,042		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC13380059	42,702		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC13380068	25,654		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC13380107	44,629		
Missouri Department of Mental Health	Pass-throu	igh 93.778	AOC14380047	327,596		
Missouri Division of Med Services	Pass-throu	igh 93.778	AOC15380036	141,466		
Missouri Department of Health And Senior Services	Pass-throu	igh 93.778	ERS16014002	4,180		
Subtotal for Department Of Health And	Human Services	-Pass-throu	gh	684,990		
Total for CFDA Number 93	.778			684,990		
Total	for Departmen	t Of Health A	And Human Services	-	684,990	
Total for Medicaid Cluster					-	684,990
School Improvement Grants Cluster						
84 United States Department Of Educatio	n					
Missouri Department of Elementary And Secondary Educ		igh 84.377	38015409-14K001660	-1,071		
Missouri Department of Elementary And Secondary Educ	ation Pass-throu	igh 84.377	38015409-15E001833	105,530		
Missouri Department of Elementary And Secondary Educ	ation Pass-throu	igh 84.377	DESE Cadre FY15	118,139		
Subtotal for United States Department O	f Education -Pas	s-through		222,598		
Total for CFDA Number 84	.377			222,598		
Total	for United Stat	es Departme	ent Of Education	-	222,598	
Total for School Improvement Grants Cluster					-	222,598
SNAP Cluster						
10 United States Department Of Agricult	ıre					
Missouri Department of Social Services		igh 10.561	AOC10380257	9,579,095		
Missouri Department of Social Services		igh 10.561	AOC14380055	814,211		
-						
Subtotal for United States Department O	f Agriculture -Pa	ass-through		10,393,306		

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Schedule of Expenditures of Federal Awards

CFDA Number 10.561 (Continued): 0 United States Department Of Agriculture (Continued): Total for CFDA Number 10. Total for SNAP Cluster Special Education Cluster (IDEA)		Number	Number	10,393,306		Program	
Total for CFDA Number 10. Total for SNAP Cluster		5 Departmer		10,393,306			
Total for SNAP Cluster		s Departmer		10,393,306			
Fotal for SNAP Cluster	for United States	Departmer					
		Total for United States Department Of Agriculture					
Special Education Cluster (IDEA)					-	10,393,30	
84 United States Department Of Education	L						
Aissouri Department of Elementary And Secondary Educa		h 84.027	18015401-14R001613	547			
Missouri Department of Elementary And Secondary Educa	-		18015401-14R001614	28			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	18015409-15K001848	17,886			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	18015409-15R001827	829,458			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14C001661	374,150			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14C001664	3,017			
lissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14C001668	7,793			
lissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14C001669	21,840			
Aissouri Department of Elementary And Secondary Education	tion Pass-throug	h 84.027	38015409-14C001670	795			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14C001671	197			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-14E001672	-106			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001788	97,986			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001789	94,721			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001790	99,096			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001791	54,977			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001793	941,524			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001795	92,734			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001796	39,090			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001797	235,121			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001798	98,051			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001799	98,855			
Aissouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001800	226,807			
Missouri Department of Elementary And Secondary Educa	-		38015409-15C001801	138,285			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15C001807	197,127			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15E001835	20,038			
Missouri Department of Elementary And Secondary Educa	tion Pass-throug	h 84.027	38015409-15K001820	1,064,071			
Aissouri Department of Elementary And Secondary Education	tion Pass-throug	h 84.027	DESE CC FY14	2,337			
Subtotal for United States Department Of	Education -Pass	-through		4,756,425			
Total for CFDA Number 84.	027			4,756,425			
Total	for United States	Departme	nt Of Education		4,756,425		

TRIO Cluster

84 United States Department Of Education

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Schedule of Expenditures of Federal Awards

Schedu	-		Federal Awards			Subtotal
	Year Ende	d June 30	, 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 84.042 (Continued):						
84 United States Department Of Education (Continued):						
United States Department of Education	Direct	84.042	P042A100868	610,453		
Subtotal for United States Department O	f Education -Dire	ect		610,453		
Total for CFDA Number 84	4.042			610,453		
United States Department of Education	Direct	84.217	P217A120232	253,186		
Subtotal for United States Department O	f Education -Dire	ect		253,186		
Total for CFDA Number 84	4.217			253,186		
Total	for United State	s Departmer	nt Of Education	-	863,639	
Total for TRIO Cluster					-	863,639
WIA Cluster						
17 Department Of Labor						
St. Louis Agency On Training And Employment	Pass-throug	gh 17.258	38022642-15C001842	9,882		
Subtotal for Department Of Labor -Pass-		5ii 17.250	50022042 150001042	9,882		
-	-					
Total for CFDA Number 17	.258			9,882		
Missouri Department of Economic Development	Pass-throug		38015392-15E001837	12,193		
Missouri Department of Economic Development	Pass-throug	-	38015392-15E001838	7,095		
Missouri Department of Economic Development Missouri Department of Economic Development	Pass-throug Pass-throug	-	99-21-16-14 99-21-16-15	44,739 197,426		
Subtotal for Department Of Labor -Pass-		5	<i>,,</i> <u>-</u>	261,453		
Total for CFDA Number 17	-			261,453		
		OFT 1		- 201,455		
Lotar	for Department	Of Labor			271,335	
Total for WIA Cluster						271,335
10 United States Department Of Agricult	ure					
Agricultural Research Services	Direct	10.001	59-3622-9-751	-450		
Subtotal for United States Department O	f Agriculture -Di	rect		-450		
Total for CFDA Number 10).001			-450		
Department of Agriculture	Direct	10.025	13-9419-289	75		
Department of Agriculture	Direct	10.025	14-9419-0159	45,510		
Department of Agriculture	Direct	10.025	14-9419-0289-CA	8,275		
Department of Agriculture	Direct	10.025	15-9419-0159	14,354		
Department of Agriculture	Direct	10.025	15-9419-0289-CA	418		
Subtotal for United States Department O	f Agriculture -Di	rect		68,632		

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Schedule	of Expendit	ures of H	Federal Awards			G-14-4-1
	Year Ended	June 30), 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other
CFDA Number 10.025 (Continued):	bource	<u></u>	1 (uniber			
10 United States Department Of Agriculture (Continued):						
Total for CFDA Number 10.02	25			68,632		
Missouri Department of Agriculture	Pass-through	n 10.170	14-SCBGP-MO-0029	1,505		
Missouri Vegetable Growers Association	Pass-through	n 10.170	38027850-15C001771	2,318		
Subtotal for United States Department Of A	griculture -Pass	s-through		3,823		
Total for CFDA Number 10.17	70			3,823		
Missouri State University	Pass-through	n 10.200	18015758-13C001545	890		
Purdue University	Pass-through	n 10.200	8000064758-AG	32,295		
Subtotal for United States Department Of A	33,185					
Total for CFDA Number 10.20	33,185					
American Livestock Breeds Conservancy	Pass-through	n 10.215	38027823-13E001578	92		
University of Minnesota	Pass-through	n 10.215	H002484816	14,817		
University of Minnesota	Pass-through		H002484822	8,182		
University of Minnesota	Pass-through		H003040110	17,250		
University of Minnesota	Pass-through		H003679413	5,485		
North Central Region Sustainable Agriculture Research and Education	Pass-through	1 10.215	H004403701	125,827		
Subtotal for United States Department Of A	griculture -Pass	s-through		171,653		
Total for CFDA Number 10.21	15			171,653		
National Institute of Food and Agriculture	Direct	10.217	2011-38411-30562	90,236		
National Institute of Food and Agriculture	Direct	10.217	2013-70003-20921	198,815		
Subtotal for United States Department Of A	griculture -Dire	ect		289,051		
South Dakota State University	Pass-through	n 10.217	3TG607	2,350		
Subtotal for United States Department Of A	griculture -Pass	s-through		2,350		
Total for CFDA Number 10.21	17			291,401		
Michigan State University	Pass-through	n 10.303	RC102887A	11,136		
Subtotal for United States Department Of A	griculture -Pass	s-through		11,136		
Total for CFDA Number 10.30)3			11,136		
National Institute of Food and Agriculture	Direct	10.305	2011-51160-30529	36,612		
Subtotal for United States Department Of A	griculture -Dire	ect		36,612		
Total for CFDA Number 10.30)5			36,612		
Department of Agriculture	Direct	10.310	2015-67012-22771	31,683		
Subtotal for United States Department Of A	griculture -Dire	ect		31,683		
University of Nebraska Lincoln	Pass-through	n 10.310	25-6226-0395-002	18,900		

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Schedule of Expenditures of Federal Awards

	Year Ended	June 30), 2015			Subtotal By Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
CFDA Number 10.310 (Continued):	Source					
10 United States Department Of Agriculture (Continued):						
South Dakota State University	Pass-through	10.310	3TC462	98,345		
Purdue University	Pass-through	10.310	8000041932-AG	15,644		
Purdue University	Pass-through	10.310	8000067462-AG	9,824		
Michigan State University	Pass-through	10.310	RC103692A	30,934		
Subtotal for United States Department Of Ag	griculture -Pass	-through		173,647		
Total for CFDA Number 10.31	0			205,330		
National Institute of Food and Agriculture	Direct	10.311	2012-49400-19587	128,711		
Subtotal for United States Department Of Ag	griculture -Dire	ct		128,711		
Total for CFDA Number 10.31	1			128,711		
National Institute of Food and Agriculture	Direct	10.319	2014-38504-22600	21,158		
Subtotal for United States Department Of Ag	griculture -Dire	ct		21,158		
North Dakota State University	Pass-through	10.319	FAR-0020964	17,504		
North Dakota State University	Pass-through	10.319	FAR-0022959	33,882		
Subtotal for United States Department Of Agriculture -Pass-through				51,386		
Total for CFDA Number 10.31	9			72,544		
National Institute of Food and Agriculture	Direct	10.329	2014-70006-22571	70,478		
Subtotal for United States Department Of Ag	griculture -Dire	ct		70,478		
Total for CFDA Number 10.32	9			70,478		
Lincoln University	Pass-through	10.443	3536A	7,680		
Subtotal for United States Department Of Ag	griculture -Pass	-through		7,680		
Total for CFDA Number 10.44	3			7,680		
Department of Agriculture	Direct	10.460	13-IE-53102-184	14,473		
Department of Agriculture	Direct	10.460	13-IE-53102-188	50,725		
Department of Agriculture	Direct	10.460	14-1E-53102-022	9,467		
Subtotal for United States Department Of Ag	griculture -Dire	ct		74,665		
Total for CFDA Number 10.46	0			74,665		
National Institute of Food and Agriculture	Direct	10.500	2010-41534-21618	7,776		
National Institute of Food and Agriculture	Direct	10.500	2013-41210-21196	7,546		
National Institute of Food and Agriculture	Direct	10.500	2013-41534-21513	123,888		
National Institute of Food and Agriculture	Direct	10.500	2014-41210-22286	30,287		
National Institute of Food and Agriculture	Direct	10.500	2014-41210-22288	12,684		
National Institute of Food and Agriculture	Direct	10.500	2014-41590-22323	108,970		
National Institute of Food and Agriculture	Direct	10.500	2014-48540-22592	38,919		
Department of Agriculture	Direct	10.500	2015-41520-22773	8,558		
Cooperative State Research Education And Extension Service	e Direct	10.500	Nutrition	1,765,242		

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Schedule of Expenditures of Federal Awards

	Year Ended	June 30	, 2015		Subtotal By Cluster/		
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs	
CFDA Number 10.500 (Continued):	Source	Number	INUILIDEI	F		Trograms	
10 United States Department Of Agriculture (Continued):							
Cooperative State Research Education And Extension Service	e Direct	10.500	Pesticide Applicator	77			
Cooperative State Research Education And Extension Service	e Direct	10.500	Renewable Resources	82,192			
Cooperative State Research Education And Extension Service	e Direct	10.500	Smith-Lever b&c	9,633,715			
Subtotal for United States Department Of Ag	riculture -Dire	ct		11,819,854			
University of Nebraska Lincoln	Pass-through	10.500	25-6324-0119-117	13,391			
University of Nebraska Lincoln	Pass-through	10.500	25-6324-0119-308	14,704			
University of Nebraska Lincoln	Pass-through	10.500	25-6324-0119-315	4,901			
Penn State University	Pass-through	10.500	5155-UM-USDA-2628	2,642			
Purdue University	Pass-through	10.500	8000045538-AG	-1,077			
University of Minnesota	Pass-through	10.500	H002484604	19,146			
University of Minnesota	Pass-through	10.500	H002484615	-10,057			
University of Minnesota	Pass-through	10.500	H003044601	-252			
University of Minnesota	Pass-through	10.500	H003044602	12,323			
University of Minnesota	Pass-through	10.500	H003044608	29,989			
University of Minnesota	Pass-through	10.500	H003703701	75,320			
University of Minnesota	Pass-through	10.500	H003703715	11,383			
Center for Rural Affairs in Nebraska	Pass-through	10.500	NCRC14	8,775			
Michigan State University	Pass-through	10.500	RC103176O	45,535			
University of Georgia	Pass-through	10.500	RE582-364/4942396	3,224			
Kansas State University	Pass-through	10.500	S14065	14,975			
Kansas State University	Pass-through	10.500	S14065.01	7,469			
Subtotal for United States Department Of Ag	riculture -Pass	-through		252,391			
Total for CFDA Number 10.500)			12,072,245			
Missouri Department of Health And Senior Services	Pass-through	10.557	AOC14380012	25,116			
Subtotal for United States Department Of Ag	riculture -Pass	-through		25,116			
Total for CFDA Number 10.557	7			25,116			
Missouri Department of Health And Senior Services	Pass-through	10.558	ERS46110020	32,543			
Missouri Department of Health And Senior Services	Pass-through	10.558	ERS4611511	13,367			
Subtotal for United States Department Of Ag	riculture -Pass	-through		45,910			
Total for CFDA Number 10.558	3			45,910			
Missouri Department of Health And Senior Services	Pass-through	10.574	AOC14380041	24,430			
Missouri Department of Health And Senior Services	Pass-through	10.574	AOC14380067	64,225			
Subtotal for United States Department Of Ag	riculture -Pass	-through		88,655			
Total for CFDA Number 10.574	L .			88,655			
Columbia Public Schools	Pass-through	10.575	38006669-15C001757	9,608			
Subtotal for United States Department Of Ag	riculture -Pass	-through		9,608			
Total for CFDA Number 10.575	5			9,608			

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015

Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Dy Cluster/ Other Programs
CFDA Number 10.579 (Continued):	bource	Tumber	Tumber	•		8_
10 United States Department Of Agriculture (Continued):						
Missouri Department of Elementary And Secondary Education	Pass-through	10.579	38015409-12E001457	38,546		
Missouri Department of Elementary And Secondary Education	-		38015409-15C001809	65,807		
Subtotal for United States Department Of Ag	-			104,353		
Subtour for Onice States Department Of Ag						
Total for CFDA Number 10.579				104,353		
Forest Service	Direct	10.664	11-CA-11330152-131	-3,610		
Subtotal for United States Department Of Ag	Subtotal for United States Department Of Agriculture -Direct					
Total for CFDA Number 10.664				-3,610		
Iowa Department of Natural Resources	Pass-through	10.680	CRDM008AFlick090117	-1		
Subtotal for United States Department Of Ag	-1					
Total for CFDA Number 10.680				-1		
Delta Area Economic Opportunity Corporation	Pass-through	10.773	38006386-13E001585	11,016		
Subtotal for United States Department Of Ag	-			11,016		
Total for CFDA Number 10.773		0		11,016		
Foreign Agriculture Service	Direct	10.777	BF-CR-14-001	21,572		
Foreign Agriculture Service	Direct	10.777	BF-CR-14-001 BF-CR-14-043	11,957		
Subtotal for United States Department Of Ag	riculture -Dire	ct		33,529		
Total for CFDA Number 10.777				33,529		
Department of Agriculture	Direct	10.868	29-010-0436003859	931		
Subtotal for United States Department Of Ag	riculture -Dire	ct		931		
Total for CFDA Number 10.868				931		
Department of Agriculture	Direct	10.902	68-7482-12-537	3,795		
Department of Agriculture	Direct	10.902	69-6424-12-162	-18		
Department of Agriculture	Direct	10.902	69-6424-13-305	3,000		
Department of Agriculture	Direct	10.902	69-6424-13-306	3,856		
Department of Agriculture	Direct	10.902	69-6424-13-312	7,114		
Subtotal for United States Department Of Ag	riculture -Dire	ct		17,747		
South Dakota State University	Pass-through	10.902	3TH491	8,478		
Subtotal for United States Department Of Ag	riculture -Pass	-through		8,478		
Total for CFDA Number 10.902				26,225		
Department of Agriculture	Direct	10.903	68-7482-14-515	8,866		
Department of Agriculture	Direct	10.903	68-7482-14-526	1,075		
Subtotal for United States Department Of Ag	riculture -Dire	ct		9,941		

Subtotal

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(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

			Subtotal By Cluster/			
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
CFDA Number 10.903 (Continued):						
10 United States Department Of Agriculture (Continued):						
Total for CFDA Number 10.90)3			9,941		
Department of Agriculture	Direct	10.912	69-3A75-12-192	40,773		
Department of Agriculture	Direct	10.912	69-3A75-12-193	188,011		
Department of Agriculture	Direct	10.912	69-3A75-13-214	42,135		
Department of Agriculture	Direct	10.912	69-3A75-13-87	93,067		
Department of Agriculture	Direct	10.912	69-3A75-14-274	50,120		
Department of Agriculture	Direct	10.912	69-6424-12-162	21		
Department of Agriculture	Direct	10.912	69-6424-13-305	-80		
Department of Agriculture	Direct	10.912	69-6424-13-312	12,516		
Subtotal for United States Department Of A	griculture -Dire	et		426,563		
University of Tennessee	Pass-through	10.912	8500023663	26,604		
World Resources Inst	Pass-through		P1490	2,083		
			1 1490			
Subtotal for United States Department Of A	griculture -Pass	through		28,687		
Total for CFDA Number 10.91	12			455,250		
Department of Agriculture	Direct	10.914	NRCS 69-6424-11-130	11,656		
Subtotal for United States Department Of A	griculture -Dire	et		11,656		
Total for CFDA Number 10.91	14			11,656		
Department of Agriculture	Direct	10.924	69-6424-13-306	21,419		
Department of Agriculture	Direct	10.924	69-6424-13-309	11,002		
Subtotal for United States Department Of A	griculture -Dire	et		32,421		
Total for CFDA Number 10.92	24			32,421		
National Institute for Statistical Science (NISS)	Pass-through	10.950	MOU 10-01	517		
Subtotal for United States Department Of A	griculture -Pass	through		517		
Total for CFDA Number 10.95	50			517		
Foreign Agriculture Service	Direct	10.960	58-3148-2-049	246		
Foreign Agriculture Service	Direct	10.960	58-3148-2-054-B12	16,659		
Foreign Agriculture Service	Direct	10.960	58-3148-2-057 B,1,2	41,450		
Foreign Agriculture Service	Direct	10.960	58-3148-2-111-B1234	48,895		
Foreign Agriculture Service	Direct	10.960	58-3148-2-245	2,118		
Foreign Agriculture Service	Direct	10.960	58-3148-3-030	6,287		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 AMD 1	-13,967		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 AMD 2	13,456		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 AMD 3	26,183		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 AMD 4	18,298		
Foreign Agriculture Service	Direct	10.960	58-3148-3-068 BASE	1,467		
Foreign Agriculture Service	Direct	10.960	58-3148-3-146	3,173		
Foreign Agriculture Service	Direct	10.960	58-3148-3-174	22,129		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-010	169,921		

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Schedule of Expenditures of Federal Awards

	Year Ende	, 2015			Subtotal By Cluster/	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
CFDA Number 10.960 (Continued):						
10 United States Department Of Agriculture (Continued):						
Foreign Agriculture Service	Direct	10.960	TA-CR-13-011	200,233		
Foreign Agriculture Service	Direct	10.960	TA-CR-13-013	831,893		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-001	69,370		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-002	51,115		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-007	117,607		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-010	11,095		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-011 Amd 1 2 3	68,187		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-011 Base	99,404		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-014	792,903		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-021	14,260		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-022	478		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-024	31,923		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-025	38,273		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-027	5,142		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-028	182,290		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-029	8,713		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-032	83,059		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-033	23,826		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-035	61,205		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-044	12,433		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-046	172,685		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-048	65,797		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-049	37,107		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-050	5,170		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-056	9,301		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-059	35,443		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-060	207,133		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-063	45,722		
Foreign Agriculture Service	Direct	10.960	TA-CR-14-065	38,073		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-005	293,412		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-010	28,036		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-012	18,689		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-013	18,300		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-014	19,660		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-019	36,524		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-020	33,098		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-024	6,285		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-026	56,771		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-029	10,295		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-033	6,843		
Foreign Agriculture Service	Direct	10.960	TA-CR-15-037	5,250		
Subtotal for United States Department Of A	Agriculture -Di	rect		4,209,318		
Total for CFDA Number 10.9	60			4,209,318		
Foreign Agriculture Service	Direct	10.961	58-3148-1-263	6,820		

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Schedule of Expenditures of Federal Awards

	Year Ende	d June 30	, 2015			Subtotal By Cluster/
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
CFDA Number 10.961 (Continued): 10 United States Department Of Agriculture (Continued):						
To office states bepartment of rightentate (continued).						
Subtotal for United States Department Of A	griculture -Di	rect		6,820		
Total for CFDA Number 10.90	61			6,820		
Foreign Agriculture Service	Direct	10.962	CO-CR-14-006	19,548		
Foreign Agriculture Service	Direct	10.962	CO-CR-14-021	61,912		
Foreign Agriculture Service	Direct	10.962	CO-CR-14-028	53,138		
Foreign Agriculture Service	Direct	10.962	CO-CR-14-040	19,606		
Foreign Agriculture Service	Direct	10.962	CO-CR-15-018	53,245		
Subtotal for United States Department Of A	207,449					
Total for CFDA Number 10.90	62			207,449		
Forest Service	Direct	10.CON	14-CR-11242311-098	415		
Department of Agriculture	Direct	10.CON	38006454-14C001677	6,582		
Department of Agriculture	Direct	10.CON	58-0510-4-036 N	57,842		
Department of Agriculture	Direct	10.CON	AG-6395-P-14-0631	6,000		
Subtotal for United States Department Of A	griculture -Di	rect		70,839		
The Urban Institute	Pass-throug	gh 10.CON	08555-004-00	804		
Subtotal for United States Department Of A	griculture -Pa	ss-through		804		
Total for CFDA Number 10.C	ON			71,643		
Total fo	or United States	s Departmer	nt Of Agriculture	-	18,594,392	
11 United States Department Of Commerce						
Economic Development Administration	Direct	11.020	ED15HDQ0200012	49,542		
Subtotal for United States Department Of C	Commerce -Dire	ect		49,542		
Total for CFDA Number 11.02	20			49,542		
Economic Development Administration	Direct	11.303	05-66-05451	155,747		
Economic Development Administration	Direct	11.303	5-66-05451	47,601		
Subtotal for United States Department Of C	Commerce -Dire	ect		203,348		
Total for CFDA Number 11.30	03			203,348		
Department of Commerce	Direct	11.313	99-26-07666-02	588,017		
Department of Commerce	Direct	11.313	99-26-07666-04	575,466		
Subtotal for United States Department Of C	Commerce -Dire	ect		1,163,483		
Total for CFDA Number 11.3	13			1,163,483		
ARRA - Missouri Office of Administration	Pass-throug	gh 11.558	ARRA RIN-0660-ZA29	548,469		
Subtotal for ARRA Funding for United Stat	tes Department	t Of Comme	rce -Pass-through	548,469		

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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards							
	Year Ended	June 30	, 2015			Subtotal By	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs	
CFDA Number 11.558 (Continued):							
11 United States Department Of Commerce (Continued):							
Total for CFDA Number 11.558	;			548,469			
Missouri Enterprise Bus Assistance	Pass-through	n 11.611	38015550-15C001768	819,978			
Subtotal for United States Department Of Co	mmerce -Pass-	through		819,978			
Total for CFDA Number 11.611				819,978			
Total for	-	2,784,820					
12 United States Department of Defense							
Defense Logistics Agency	Direct	12.002	SP4800-12-2-1220	83			
Defense Logistics Agency	Direct	12.002	SP4800-13-2-1320	29,336			
Defense Logistics Agency	Direct	12.002	SP4800-14-2-1420	554,653			
Subtotal for United States Department of Def	584,072						
Total for CFDA Number 12.002	2			584,072			
Corps of Engineers	Direct	12.114	W912DQ-14-20006-0001	4,014			
Subtotal for United States Department of Def	ense -Direct			4,014			
Total for CFDA Number 12.114	Ļ			4,014			
Yale University	Pass-through	n 12.420	38026889-15C001813	10,649			
Subtotal for United States Department of Def	ense -Pass-thro	ough		10,649			
Total for CFDA Number 12.420)			10,649			
Academy of Applied Science	Pass-through	n 12.630	14-15	4,000			
Subtotal for United States Department of Def	ense -Pass-thro	ough		4,000			
Total for CFDA Number 12.630)			4,000			
Defense Advanced Research Projects Agency	Direct	12.910	FA8650-14-1-7403	104,323			
Subtotal for United States Department of Def	ense -Direct			104,323			
Total for CFDA Number 12.910)			104,323			
Tetra Tech, Inc.	Pass-through	12.CON	1110134	29,557			
Subtotal for United States Department of Def	ense -Pass-thro	ough		29,557			
Total for CFDA Number 12.CO	N			29,557			
Total for	United States	Departmei	nt of Defense	-	736,615		
14 Department Of Housing And Urban Devel	lopment						
City of Columbia Missouri	Pass-through	n 14.218	38004558-13E001492	653			
Subtotal for Department Of Housing And Ur	653						

(Continued)

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Schedule of Expenditures of Federal Awards						Subtotal
	Year Endeo	d June 30	, 2015			By
Federal Agency/ Pass-Through Entity CFDA Number 14.218 (Continued):	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
14 Department Of Housing And Urban Development (Con	tinued):					
Total for CFDA Number 14.2	218			653		
Missouri Department of Economic Development	Pass-throug	sh 14.228	38015392-14S001734	7,930		
Subtotal for Department Of Housing And	Urban Developn	nent -Pass-tl	hrough	7,930		
Total for CFDA Number 14.	228			7,930		
Total	for Department (Of Housing	And Urban Development	-	8,583	
15 Department Of The Interior						
Geological Survey	Direct	15.808	G15AC00121	2,013		
Subtotal for Department Of The Interior -	Direct			2,013		
Total for CFDA Number 15.	808			2,013		
Geological Survey	Direct	15.810	G13AC00161	2,828		
Subtotal for Department Of The Interior -	Direct			2,828		
Total for CFDA Number 15.	810			2,828		
Geological Survey	Direct	15.CON	G11PX00203	2,081		
Subtotal for Department Of The Interior -	Direct			2,081		
Total for CFDA Number 15.0	CON			2,081		
Total	for Department (Of The Inte	rior		6,922	
16 Department of Justice						
Department of Justice	Direct	16.525	2010-WA-AX-0007	42,739		
Subtotal for Department of Justice -Direct				42,739		
Total for CFDA Number 16.		1 1 4 5 5 6 0		42,739		
Metropolitan Organization To Counter Sexual Assaults	Pass-throug	sh 16.529	38014820-12K001464	-1,364		
Subtotal for Department of Justice -Pass-t	C			-1,364		
Total for CFDA Number 16.		1 16 575		-1,364		
Missouri Department of Public Safety Missouri Department of Public Safety	Pass-throug Pass-throug		2012-VOCA-032-SE 2013-VOCA-019-STL	2,947 24,326		
Subtotal for Department of Justice -Pass-t	hrough			27,273		
Total for CFDA Number 16.	575			27,273		
ArtsTech	Pass-throug		2011-JU-FX-0028	18,211		
National 4-H Council National 4-H Council	Pass-throug Pass-throug		38016527-14E001680 38016527-14E001681	120,973 68,252		
National 4-H Council	Pass-throug		38016527-15C001772	40,852		

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Schedule of Expenditures of Federal Awards						Subtotal
	Year Ended	June 30	, 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 16.726 (Continued):						<u> </u>
16 Department of Justice (Continued):						
National 4-H Council	Pass-through	n 16.726	38016527-15C001773	80,107		
Subtotal for Department of Justice -Pass-tl	hrough			328,395		
Total for CFDA Number 16.2	726			328,395		
Missouri Department of Natural Resources	Pass-through	n 16.738	C311157001	45,007		
Subtotal for Department of Justice -Pass-tl	hrough			45,007		
Total for CFDA Number 16.7	738			45,007		
Missouri KidFirst	Pass-through	n 16.758	18-STLO-MO-SA14	9,000		
Subtotal for Department of Justice -Pass-tl	hrough			9,000		
Total for CFDA Number 16.7	758			9,000		
Missouri Department of Corrections	Pass-through	n 16.812	AOC13380102	-1,069		
Subtotal for Department of Justice -Pass-tl	hrough			-1,069		
Total for CFDA Number 16.8	812			-1,069		
Kansas City Metropolitan Crime Commission	Pass-through	n 16.817	28011986-14K001638	42,747		
Subtotal for Department of Justice -Pass-tl	hrough			42,747		
Total for CFDA Number 16.8	817			42,747		
Metropolitan Organization To Counter Sexual Assaults	Pass-through	n 16.CON	38014820-14K001682	51,400		
Subtotal for Department of Justice -Pass-tl	hrough			51,400		
Total for CFDA Number 16.	CON			51,400		
Total	for Department o	f Justice		-	544,128	
17 Department Of Labor						
Job Point	Pass-through	n 17.261	38011561-14C001684	61		
Subtotal for Department Of Labor -Pass-tl	hrough			61		
Total for CFDA Number 17.2	261			61		
Missouri Department of Economic Development	Pass-through	n 17.268	99-21-17-14	199,004		
Subtotal for Department Of Labor -Pass-tl	hrough			199,004		
Total for CFDA Number 17.2	268			199,004		
Department of Labor	Direct	17.720	OD-21071-10-75-4-29	365,233		
Subtotal for Department Of Labor -Direct				365,233		
Total for CFDA Number 17.7	720			365,233		

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Schedule			ederal Awards			Subtotal
	Year Ended	June 30	, 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 17.720 (Continued):						0
17 Department Of Labor (Continued):						
Total fo	or Department O	f Labor		-	564,298	
19 United States Department of State						
Internaltional Research and Exchange Board	Pass-through	19.021	2FY14-IULP-UMC-06	13,709		
Internaltional Research and Exchange Board	Pass-through	19.021	FY12-ULP-UMC-02	-869		
Internaltional Research and Exchange Board	Pass-through	19.021	FY14-IULP-UMC-01	11,755		
Internaltional Research and Exchange Board	Pass-through	19.021	FY14-IULP-UMC-02	16,100		
Internaltional Research and Exchange Board	Pass-through	19.021	FY14-IULP-UMC-03	34,707		
Internaltional Research and Exchange Board	Pass-through	19.021	FY14-IULP-UMC-04	8,621		
Internaltional Research and Exchange Board	Pass-through	19.021	FY14-IULP-UMC-05	3,389		
Subtotal for United States Department of St	ate -Pass-throug	sh		87,412		
Total for CFDA Number 19.02	21			87,412		
Department of State	Direct	19.040	S-CH500-13-GR350	-676		
Subtotal for United States Department of St	ate -Direct			-676		
Total for CFDA Number 19.04	40			-676		
East-West Center	Pass-through	19.501	38027829-14C001686	222		
Subtotal for United States Department of St	ate -Pass-throug	gh		222		
Total for CFDA Number 19.50)1			222		
Department of State	Direct	19.900	S-RS500-14-GR-195	69,552		
Subtotal for United States Department of St	ate -Direct			69,552		
Supporters of Civil Society in Russia	Pass-through	19.900	38027856-15S001828	15,412		
Eurasia Foundation	Pass-through	19.900	W15-1003	2,447		
Subtotal for United States Department of St	ate -Pass-throug	gh		17,859		
Total for CFDA Number 19.90)0			87,411		
Total fo	or United States	Departmer	nt of State	-	174,369	
20 United States Department Of Transporta	ation					
University of Wisconsin Madison	Pass-through	20.200	583K295	24,489		
Transportation Research Board	Pass-through		HR20-06(19-02)	16,215		
Subtotal for United States Department Of T	ransportation -I	Pass-throug	gh	40,704		
Total for CFDA Number 20.2()0			40,704		
Missouri Department of Transportation	Pass-through	20.509	38015485-12R001440	230,168		
Subtotal for United States Department Of T	ransportation -I	Pass-throu	gh	230,168		
Total for CFDA Number 20.50)9			230,168		
Missouri Department of Transportation	Pass-through	20.607	14-154-AL-095	75,937		

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Schedule of Expenditures of Federal Awards

Schedule	of Expendi	tures of H	Federal Awards			Subtatal
	Year Ende	d June 30), 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 20.607 (Continued):						
20 United States Department Of Transportation (Continued)):					
Missouri Department of Transportation	Pass-throug	gh 20.607	15-154-AL-009	230,269		
Subtotal for United States Department Of T	306,206					
Total for CFDA Number 20.6	07			306,206		
International Association of Foundation Drilling	Pass-throug	gh 20.CON	38027815-13C001571	55,791		
Parsons Brinckerhoff, Inc.	Pass-throug	gh 20.CON	5011	62,160		
Subtotal for United States Department Of T	Fransportation	-Pass-throu	gh	117,951		
Total for CFDA Number 20.0	CON			117,951		
Total fo	or United State	s Departme	nt Of Transportation	-	695,029	
21 Department of the Treasurer						
Internal Revenue Service	Direct	21.009	15VITA0130	38,723		
Subtotal for Department of the Treasurer -	Direct			38,723		
Total for CFDA Number 21.0	09			38,723		
Total fo	-	38,723				
42 Library of Congress						
Library of Congress	Direct	42.CON	39027844-15C001753	21,000		
Subtotal for Library of Congress -Direct				21,000		
Total for CFDA Number 42.0	CON			21,000		
Total fo	or Library of C	Congress		-	21,000	
43 National Aeronautics and Space Adminis	stration					
NASA Ames Research Center	Direct	43.002	NNX14AE77H	15,000		
Subtotal for National Aeronautics and Space	ce Administrati	on -Direct		15,000		
Total for CFDA Number 43.0	02			15,000		
Total fo	or National Aer	ronautics an	d Space Administration	-	15,000	
45 National Endowment of the Arts						
National Endowment For The Arts	Direct	45.024	12-5100-7075	-1,911		
National Endowment For The Arts National Endowment For The Arts	Direct Direct	45.024 45.024	14-5200-7062 14-5500-7061	8,877 40,000		
National Endowment For The Arts	Direct	45.024	15-5200-7059	958		
Subtotal for National Endowment of the Ar				47,924		
Total for CFDA Number 45.0	24			47,924		
Missouri Arts Council	Pass-throug	gh 45.025	15ADS00019	19,970		

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Schedule of Expenditures of Federal Awards

Year Ended June 30, 2015						
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	By Cluster/ Other Programs
CFDA Number 45.025 (Continued):						
45 National Endowment of the Arts (Continued):						
Missouri Arts Council	Pass-through	45.025	15MAE00004	2,000		
Subtotal for National Endowment of the An	ts -Pass-through			21,970		
Total for CFDA Number 45.0	25			21,970		
Missouri Humanities Council	Pass-through	45.129	1829	8,989		
Missouri Humanities Council	Pass-through	45.129	1848	5,000		
Missouri Humanities Council	Pass-through	45.129	1854	2,500		
Missouri Humanities Council	Pass-through	45.129	1861	2,466		
Subtotal for National Endowment of the Ar	18,955					
Total for CFDA Number 45.1	29			18,955		
National Endowment For The Humanities	Direct	45.130	38016615-14K001739	150,000		
Subtotal for National Endowment of the Ar	ts -Direct			150,000		
Total for CFDA Number 45.1	30			150,000		
National Humanities Center	Pass-through	45.161	38016640-14C001687	5,997		
Subtotal for National Endowment of the Ar	ts -Pass-through			5,997		
Total for CFDA Number 45.1	61			5,997		
National Endowment For The Humanities	Direct	45.163	BH-50601-13	59,244		
Subtotal for National Endowment of the An	rts -Direct			59,244		
Total for CFDA Number 45.1	63			59,244		
American Library Association	Pass-through	45.164	38000894-15C001755	750		
Subtotal for National Endowment of the An	ts -Pass-through			750		
Total for CFDA Number 45.1	64			750		
Missouri St Lib	Pass-through	45.310	2014-LCE3-SMSC3CN3-7	7 1,500		
Missouri St Lib	Pass-through		LS-00-14-0026-14	38,250		
Subtotal for National Endowment of the A	ts -Pass-through			39,750		
Total for CFDA Number 45.3	10			39,750		
Institute of Museum And Library Service	Direct	45.313	RE-01-14-0068	92,872		
Subtotal for National Endowment of the Ar	ts -Direct			92,872		
Total for CFDA Number 45.3	13			92,872		
Total f	or National Endo	owment of	the Arts	-	437,462	
47 National Science Foundation						
Division of Mathematical Sciences	Direct	47.049	0928053	154,578		

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Schedule of Expenditures of Federal Awards

			Subtotal By Cluster/			
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Other Programs
CFDA Number 47.049 (Continued):						
47 National Science Foundation (Continued):						
Subtotal for National Science Foundation -	Direct			154,578		
PhysTEC: Physics Teacher Education Coalition	Pass-through	n 47.049	18027821-13C001576	62,807		
Subtotal for National Science Foundation -	62,807					
Total for CFDA Number 47.	217,385					
Division of Integrative Organismal System	Direct	47.074	1239861	4,084		
Subtotal for National Science Foundation -	4,084					
Total for CFDA Number 47.0)74			4,084		
Division of Undergraduate Education	Direct	47.076	0335733	-10,000		
Division of Reseach on Learning in Formal and Informal Settings	Direct	47.076	0733195	181,041		
Division of Undergraduate Education	Direct	47.076	0806518	3,367		
Division of Undergraduate Education	Direct	47.076	0832765	-15,000		
Division of Undergraduate Education	Direct	47.076	0833185	83,216		
Division of Graduate Education	Direct	47.076	0943941	-11,535		
Division of Undergraduate Education	Direct	47.076	0965807	75,029		
Division of Graduate Education	Direct	47.076	1011744	27,845		
Division of Undergraduate Education	Direct	47.076	1035446	169,759		
Division of Graduate Education	Direct	47.076	1045322	93,189		
Division of Undergraduate Education	Direct	47.076	1140462	56,994		
Subtotal for National Science Foundation -	Direct			653,905		
Total for CFDA Number 47.)76			653,905		
Division of Undergraduate Education	Direct	47.082	0928924	400,458		
Division of Undergraduate Education	Direct	47.082	0934839	259,476		
Subtotal for National Science Foundation	Direct			659,934		
Total for CFDA Number 47.)82			659,934		
Total 1	for National Scier	nce Founda	tion	-	1,535,308	
58 Securities And Exchange Commission						
United States Securities and Exchange Commission	Direct	58.CON	MOD15CFIPA	102,936		
Subtotal for Securities And Exchange Con	mission -Direct			102,936		
Total for CFDA Number 58.0	CON			102,936		
Total 1	for Securities And	l Exchange	e Commission	-	102,936	
59 Small Business Administration						
United States Small Business Administration	Direct	59.037	SBAHQ-14-B-0004	937,678		
United States Small Business Administration	Direct	59.037	SBAHQ-14-B-0068	12,801		

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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards						
	Year Ended	June 30), 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 59.037 (Continued):						
59 Small Business Administration (Continued):						
United States Small Business Administration	Direct	59.037	SBAHQ-15-B-0028	1,514,065		
Subtotal for Small Business Administration	2,464,544					
Total for CFDA Number 59.0	37			2,464,544		
United States Small Business Administration	Direct	59.058	SBAHQ-13-G-0009	23,446		
Subtotal for Small Business Administration	n -Direct			23,446		
Total for CFDA Number 59.0	958			23,446		
United States Small Business Administration	Direct	59.CON	SBAHQ-14-C-0025	132,548		
Subtotal for Small Business Administration	n -Direct			132,548		
Total for CFDA Number 59.0	CON			132,548		
Total f	-	2,620,538				
64 Veterans Administration						
James J. Peters VA Medical Center	Direct	64.CON	38027837-14C001688	2,661		
Subtotal for Veterans Administration -Dire	ect			2,661		
Total for CFDA Number 64.0	CON			2,661		
Total f	or Veterans Adm	inistratio	1	-	2,661	
66 Environmental Protection Agency						
StopWaste	Pass-through	66.041	38027857-15H001847	7,500		
Subtotal for Environmental Protection Age	ency -Pass-throug	h		7,500		
Total for CFDA Number 66.0	941			7,500		
Missouri Department of Natural Resources	Pass-through	66.460	G10-NPS-03	25,517		
Missouri Department of Natural Resources	Pass-through		G10-NPS-04	32,606		
Missouri Department of Natural Resources	Pass-through		G12-NPS-01	33,063		
Missouri Department of Natural Resources	Pass-through		G13-NPS-07	85,144		
Schuyler City Soil and Water Conservation District	Pass-through		G14-NPS-01	8,007		
Missouri Department of Natural Resources	Pass-through		G15-NPS-01	135,437		
Missouri Department of Natural Resources	Pass-through		G15-NPS-02	91,687		
Subtotal for Environmental Protection Age		h		411,461		
Total for CFDA Number 66.4			20015261 15 200100	411,461		
Missouri Department of Agriculture	Pass-through		38015364-15C001808	21,373		
Subtotal for Environmental Protection Age		n		21,373		
Total for CFDA Number 66.6				21,373		
Environmental Protection Agency	Direct	66.708	97747801	105,141		

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Schedule	e of Expendi	tures of F	Federal Awards			Subtetal
	Year Ender	d June 30	, 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 66.708 (Continued):	Bource	1 (uniou	(uniber	-		
66 Environmental Protection Agency (Continued):						
Environmental Protection Agency	Direct	66.708	NP-97743501	33,714		
Subtotal for Environmental Protection Ag	ency -Direct			138,855		
Total for CFDA Number 66.7	708			138,855		
National Association of State Departments of Agriculture	Pass-throug	h 66.716	2013PSEP_Missouri	9,099		
Subtotal for Environmental Protection Ag	ency -Pass-throu	gh		9,099		
Total for CFDA Number 66.7	716			9,099		
Kansas Association for Conservation and Environmental Education	Pass-throug	h 66.951	18027816-13C001573	437		
Subtotal for Environmental Protection Ag	ency -Pass-throu	gh		437		
Total for CFDA Number 66.9	951			437		
Missouri Department of Natural Resources	Pass-throug	h 66.CON	38015443-15C001787	96,740		
Subtotal for Environmental Protection Ag	ency -Pass-throu	gh		96,740		
Total for CFDA Number 66.0	CON			96,740		
Total f	for Environment	al Protectio	on Agency	-	685,465	
77 Nuclear Regulatory Commission						
Nuclear Regulatory Commission	Direct	77.008	NRC-38-09-943	65,972		
Nuclear Regulatory Commission	Direct	77.008	NRC-38-10-946	53,970		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0025	68,394		
Nuclear Regulatory Commission	Direct	77.008	NRC-HQ-13-G-38-0026	66,081		
Nuclear Regulatory Commission	Direct	77.008	NRCHQ8414G0014	48,306		
Subtotal for Nuclear Regulatory Commissi	ion -Direct			302,723		
Total for CFDA Number 77.0	008			302,723		
Total 1	for Nuclear Regu	latory Con	nmission	-	302,723	
81 United States Department of Energy						
Department of Energy	Direct	81.049	DE-SC0002040	106,745		
Department of Energy	Direct	81.049	DE-SC0007808	347,976		
Department of Energy	Direct	81.049	DE-SC0011676	15,000		
Department of Energy	Direct	81.049	DE-SC0013633	8,900		
Subtotal for United States Department of I	Energy -Direct			478,621		
Total for CFDA Number 81.0)49			478,621		
National Fire Protection Association	Pass-throug	h 81.086	43326 OP	-39		
Subtotal for United States Department of I	Energy -Pass-thr	ough		-39		

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Schedule of Expenditures of Federal Awards

Schedule of	f Expenditu	res of F	ederal Awards			Subtotal
Y	ear Ended	June 30	, 2015			Subtotal By
Dean Thursen h E-44-	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 81.086 (Continued):		(uniber	Tumber			8
81 United States Department of Energy (Continued):						
Total for CFDA Number 81.086				-39		
Department of Energy	Direct	81.117	EE0005529	238,992		
Subtotal for United States Department of Ener	gy -Direct			238,992		
Total for CFDA Number 81.117				238,992		
Department of Energy	Direct	81.121	NE0000123	10,000		
Department of Energy	Direct	81.121	NE0000742	191,907		
		011121	1.200007.2			
Subtotal for United States Department of Ener	gy -Direct			201,907		
Total for CFDA Number 81.121				201,907		
Brookhaven National Laboratory	Pass-through	81.CON	245619	10,363		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	38010393-15C001763	2,000		
Argonne National Laboratory	-		6J-00005-0003A	110,280		
Argonne National Laboratory	-		6J-00005-0006A	220,994		
Honeywell Federal Manufacturing And Technology	Pass-through	81.CON	DE-NA0000622	1,645		
Subtotal for United States Department of Ener	gy -Pass-throu	ıgh		345,282		
Total for CFDA Number 81.COM	1			345,282		
Total for U	United States I	Departmen	t of Energy	-	1,264,763	
84 United States Department Of Education						
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-13C001534	813		
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-14C001692	1,178		
Missouri Department of Elementary And Secondary Education	-		38015409-14C001693	-4,317		
Missouri Department of Elementary And Secondary Education			38015409-15C001792	18,727		
Missouri Department of Elementary And Secondary Education	Pass-through	84.002	38015409-15C001794	315,722		
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		332,123		
Total for CFDA Number 84.002				332,123		
Missouri Department of Elementary And Secondary Education	Pass-through	84.010	38015409-14E001676	4,548		
Missouri Department of Elementary And Secondary Education	Pass-through	84.010	38015409-15E001834	51,373		
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		55,921		
Total for CFDA Number 84.010				55,921		
Missouri Department of Elementary And Secondary Education	Pass-through	84.011	38015409-15K001822	131,680		
Missouri Department of Elementary And Secondary Education	•		DESE Considered FY14	-725		
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		130,955		
Total for CFDA Number 84.011				130,955		
Missouri Department of Elementary And Secondary Education	Pass-through	84,126	18015409-15C001849	8,948		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education	•		18015409-15C001849	52,422		
				52,.22		

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Schedule of Expenditures of Federal Awards

Y	ear Ended	June 30	, 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 84.126 (Continued):	Source					
84 United States Department Of Education (Continued):						
Missouri Department of Elementary And Secondary Education	n Pass-through	84.126	38015409-14C001694	13,926		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.126	38015409-15C001803	72,390		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.126	38015409-15C001804	23,783		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.126	38015409-15C001805	40,721		
Subtotal for United States Department Of Edu	ucation -Pass-t	hrough		212,190		
Total for CFDA Number 84.126				212,190		
United States Department of Education	Direct	84.133	H133A110022	1,143,318		
Subtotal for United States Department Of Edu	ucation -Direct			1,143,318		
Total for CFDA Number 84.133				1,143,318		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.184	28015409-15C001851	26,277		
Subtotal for United States Department Of Edu	ucation -Pass-t	hrough		26,277		
Total for CFDA Number 84.184				26,277		
United States Department of Education	Direct	84.200	P200A090233	5,000		
United States Department of Education	Direct	84.200	P200A100053	47,077		
United States Department of Education	Direct	84.200	P200A100163	164,797		
United States Department of Education	Direct	84.200	P200A100178	6,272		
United States Department of Education	Direct	84.200	P200A120101	157,553		
United States Department of Education	Direct	84.200	P200A120112	88,877		
United States Department of Education	Direct	84.200	P200A120186	101,009		
Subtotal for United States Department Of Edu	ucation -Direct			570,585		
Total for CFDA Number 84.200				570,585		
Missouri Department of Elementary And Secondary Education	n Pass-through	84.216	38015409-14C001696	35,281		
Subtotal for United States Department Of Edu	ucation -Pass-t	hrough		35,281		
Total for CFDA Number 84.216				35,281		
United States Department of Education	Direct	84.264	H264A080001	281,090		
Subtotal for United States Department Of Edu	ucation -Direct			281,090		
Total for CFDA Number 84.264				281,090		
Lafayette Preparatory Academy School	Pass-through	84.282	38027848-15S001765	4,500		
Subtotal for United States Department Of Edu	ucation -Pass-t	hrough		4,500		
Total for CFDA Number 84.282				4,500		
Missouri Department of Elementary And Secondary Education	-		38015409-14E001697	-503		
Missouri Department of Elementary And Secondary Education	•		38015409-15C001811	182,296		
Missouri Department of Elementary And Secondary Education	•		38015409-15E001829	177,031		
Columbia Housing Authority Low Income Services	Pass-through	84.287	38027787-12C001410	22,292		

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Schedule of	f Expenditu	ires of F	Federal Awards			Gubbatal
Y	ear Ended	June 30	, 2015			Subtotal By
	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 84.287 (Continued):		1 (01110)01				0
84 United States Department Of Education (Continued):						
Local Investment Commission (Linc)	Pass-through	84.287	LNC-14-E101550	-6,061		
Local Investment Commission (Linc)	Pass-through	84.287	LNC-15-E101838	574,548		
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		949,603		
Total for CFDA Number 84.287				949,603		
Missouri Department of Elementary And Secondary Education	Pass-through	84 323	38015401-14K001625	2,939		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education			38015401-14K001626	526		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education	•		38015409-13K001471	-22,187		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education	•		38015409-14K001716	14,635		
Missouri Department of Elementary And Secondary Education	e		38015409-15K001818	416,759		
Missouri Department of Elementary And Secondary Education	•		38015409-15K001819	165,367		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education	U		38015409-15K001821	357,787		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education	-		38015409-15K001824	19,668		
	-		50015407 151001024			
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		955,494		
Total for CFDA Number 84.323				955,494		
United States Department of Education	Direct	84.325	H325D110012	213,271		
United States Department of Education	Direct	84.325	H325K110154	231,327		
Subtotal for United States Department Of Edu	cation -Direct			444,598		
Total for CFDA Number 84.325				444,598		
University of Oregon	Pass-through	84.326	224440A	243,983		
Subtotal for United States Department Of Edu	cation -Pass-t	hrough		243,983		
Total for CFDA Number 84.326				243,983		
United States Department of Education	Direct	84.336	U336S090139	416,439		
Subtotal for United States Department Of Edu	cation -Direct			416,439		
Total for CFDA Number 84.336				416,439		
United States Department of Education	Direct	84.365	T365Z110178	328,102		
•			15052110176	328,102		
Subtotal for United States Department Of Edu	cation -Direct			·		
Total for CFDA Number 84.365				328,102		
Missouri Department of Higher Education	Pass-through		18015431-14R001624	210,624		
Missouri Department of Higher Education	Pass-through		28015431-15C001852	7,430		
Missouri Department of Elementary And Secondary Education	•		38015409-14C001698	-137		
Missouri Department of Elementary And Secondary Education	•		38015409-15K001823	152,744		
Missouri Department of Higher Education	Pass-through		38015431-15C001859	9,372		
National Writing Project Corporation	Pass-through		92-M003-SEED2012	9,101		
National Writing Project Corporation	Pass-through		92-MO01-SEED2012	9,072		
National Writing Project Corporation	Pass-through		92-MO02-SEED2012	29,907		
Missouri Department of Higher Education	Pass-through	84.367	Cycle 11	17,478		

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Schedule of Expenditures of Federal Awards

	Year Ended	June 30	, 2015			Subtotal By
Federal Agency/ Pass-Through Entity CFDA Number 84.367 (Continued): 84 United States Department Of Education (Continued):	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
Subtotal for United States Department Of E	ducation -Pass-	through		445,591		
-		unougn		. <u> </u>		
Total for CFDA Number 84.36		- 04 270	29015400 140001072	445,591		
Missouri Department of Elementary And Secondary Education Missouri Department of Elementary And Secondary Education			38015409-14C001673 38015409-14C001675	2,494 10,437		
Missouri Department of Elementary And Secondary Education	•		38015409-14E001674	-174		
Subtotal for United States Department Of E	ducation -Pass-	through		12,757		
Total for CFDA Number 84.37	2			12,757		
Kansas City Missouri School District	Pass-through	n 84.374	38011989-12C001428	34,431		
Subtotal for United States Department Of E	ducation -Pass-	through		34,431		
Total for CFDA Number 84.37	4			34,431		
Missouri Department of Higher Education	Pass-through	n 84.378	38015431-13E001592	883		
Missouri Department of Higher Education	Pass-through	h 84.378	38015431-14K001717	-90		
Subtotal for United States Department Of E	ducation -Pass-	through		793		
Total for CFDA Number 84.37	8			793		
United States Department of Education	Direct	84.396	U396B100038	3,023,068		
Subtotal for United States Department Of E	ducation -Direc	t		3,023,068		
Total for CFDA Number 84.39	6			3,023,068		
United States Department of Education	Direct	84.411	U411C140081	208,906		
Subtotal for United States Department Of E	ducation -Direc	t		208,906		
Total for CFDA Number 84.41	1			208,906		
Springdale Public Schools	Pass-through	n 84.416	38021991-15C001780	392,984		
Subtotal for United States Department Of E	ducation -Pass-	through		392,984		
Total for CFDA Number 84.41	6			392,984		
American Institutes for Research	Pass-through	h 84.CON	01113-03175	54,763		
Subtotal for United States Department Of E	ducation -Pass-	through		54,763		
Total for CFDA Number 84.Co	ON			54,763		
Total fo	r United States	Departme	nt Of Education	-	10,303,752	
89 National Archives And Records Administ	ration					
National Archives and Records Administration	Direct	89.CON	NAR14TFLC-005	50,189		
Subtotal for National Archives And Records	Administration	n -Direct		50,189		

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Schedule of Expenditures of Federal Awards

Schedule	of Expenditu	ires of F	Federal Awards			Subtotal
	Year Ended	June 30), 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 89.CON (Continued):						
89 National Archives And Records Administration (Continu	ied):					
Total for CFDA Number 89.C	ON			50,189		
Total fo	or National Arch	ives And F	Records Administration	-	50,189	
93 Department Of Health And Human Serv	ices					
National Environmental Education & Training Foundation	Pass-through	93.070	38027776-11C001269	4,053		
Missouri Department of Health And Senior Services	Pass-through	93.070	AOC12380160	29,536		
Missouri Department of Health And Senior Services	Pass-through	93.070	AOC15380109	203,377		
Subtotal for Department Of Health And Hu	man Services -Pa	ass-throug	jh	236,966		
Total for CFDA Number 93.07	70			236,966		
Centers For Disease Control And Prevention	Direct	93.073	1U01DD001145-01	116,155		
Centers For Disease Control And Prevention	Direct	93.073	5U84DD000884	184,976		
Subtotal for Department Of Health And Hu	man Services -D	irect		301,131		
Total for CFDA Number 93.07	73			301,131		
Missouri Department of Health And Senior Services	Pass-through	93.092	AOC14380044	161,699		
Subtotal for Department Of Health And Hu	man Services -Pa	ass-throug	h	161,699		
Total for CFDA Number 93.09	92			161,699		
Missouri Department of Health And Senior Services	Pass-through		AOC12380185	-611		
Missouri Department of Health And Senior Services	Pass-through		AOC14380111	19,204		
Subtotal for Department Of Health And Hu	iman Services -Pa	ass-throug	;h	18,593		
Total for CFDA Number 93.09	94			18,593		
Missouri Department of Agriculture	Pass-through	93.103	18015364-13C001522	-152		
Subtotal for Department Of Health And Hu	man Services -Pa	ass-throug	jh	-152		
Total for CFDA Number 93.10	03			-152		
St. Louis Mental Health Board	Pass-through	93.104	15013-SOC	26,820		
Subtotal for Department Of Health And Hu	man Services -Pa	ass-throug	jh	26,820		
Total for CFDA Number 93.10	04			26,820		
Health Research Service Administration	Direct	93.107	U77HP01069	351,329		
Subtotal for Department Of Health And Hu	man Services -D	irect		351,329		
Total for CFDA Number 93.1	07			351,329		
Health Research Service Administration	Direct	93.110	D70MC23046-03-00	17,863		
Health Research Service Administration	Direct	93.110	T73MC00022-15-00	56,800		
Health Research Service Administration	Direct	93.110	T73MC00022-17-00	1,057		

511,961

Direct

Health Research Service Administration

93.110 T73MC00022-18-00

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Schedule of Expenditures of Federal Awards

Schedule		G-14-4-1				
	Year Ended	June 30	, 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 93.110 (Continued):						
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Hur	nan Services -D	Direct		587,681		
The University of Texas Health Science Center at Houston	Pass-through	n 93.110	0010176N	22,912		
Massachusetts General Hospital	Pass-through	n 93.110	220039	35,238		
Cure Autism Now/Autism Speaks	Pass-through	n 93.110	38005997-14C001729	358		
Cure Autism Now/Autism Speaks	Pass-through	n 93.110	38005997-15C001761	4,651		
Missouri Department of Health And Senior Services	Pass-through	n 93.110	AOC14380027	25,425		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	88,584		
Total for CFDA Number 93.110	0			676,265		
National Institute of Dental and Craniofacial Research	Direct	93.121	F31DE021926	1,905		
Subtotal for Department Of Health And Hur	nan Services -D	Direct		1,905		
Total for CFDA Number 93.12	1			1,905		
Health Research Service Administration	Direct	93.124	A22HP27154-01-00	24,285		
Subtotal for Department Of Health And Hur	nan Services -D	Direct		24,285		
Total for CFDA Number 93.12	4			24,285		
Missouri Department of Health And Senior Services	Pass-through	n 93.127	C31451003	5,000		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	5,000		
Total for CFDA Number 93.12	7			5,000		
University of California Los Angeles	Pass-through	n 93.134	1561GRB070	27,103		
University of California Los Angeles	Pass-through	n 93.134	No.1561GRB070 Am 1	26,757		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	53,860		
Total for CFDA Number 93.13	4			53,860		
Missouri Department of Health And Senior Services	Pass-through	n 93.136	AOC15380068	67,341		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	67,341		
Total for CFDA Number 93.13	6			67,341		
Health Research, Inc	Pass-through	n 93.145	15-0696-03	35,845		
Health Research, Inc	Pass-through	n 93.145	4527-02	3,777		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	39,622		
Total for CFDA Number 93.14	5			39,622		
The University of Texas Health Science Center at Houston	Pass-through	n 93.184	0008622N	16,770		
Subtotal for Department Of Health And Hur	nan Services -P	ass-throug	h	16,770		
Total for CFDA Number 93.18	4			16,770		
Health Research Service Administration	Direct	93.191	D40HP26869-01-00	144,708		
		4	5			(Continued)

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Schedule of Expenditures of Federal Awards

Schedule	of Expendit	ures of F	Federal Awards			G-14-4-1
	Year Ended	June 30	, 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 93.191 (Continued):	Source	Number	INUILIDEI	F		Trograms
93 Department Of Health And Human Services (Continued):						
Subtotal for Department Of Health And Hu	man Services -D	Pirect		144,708		
Total for CFDA Number 93.19	91			144,708		
University of Kansas Medical Center Research Institute, Inc	Pass-through	93.211	QS851854	84,194		
Subtotal for Department Of Health And Hu	man Services -P	ass-throug	h	84,194		
Total for CFDA Number 93.21	1			84,194		
University of North Dakota	Pass-through	93.223	UND10050	1		
University of North Dakota	Pass-through	n 93.223	UND10174	15,050		
University of North Dakota	Pass-through	93.223	UND10300	56,623		
Subtotal for Department Of Health And Hu	man Services -P	ass-throug	h	71,674		
Total for CFDA Number 93.22	3			71,674		
Rutgers University	Pass-through	93.226	5269	17,495		
Rutgers University	Pass-through	93.226	5561	31,794		
University of Oklahoma	Pass-through	93.226	RS20140542-01	66,894		
Subtotal for Department Of Health And Hu	man Services -P	ass-throug	h	116,183		
Total for CFDA Number 93.22	26			116,183		
Missouri Department of Health And Senior Services	Pass-through	93.234	AOC15380035	184,431		
Subtotal for Department Of Health And Hu	man Services -P	ass-throug	h	184,431		
Total for CFDA Number 93.23	34			184,431		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SM060528-01	19,939		
Substance Abuse And Mental Health Service Agency	Direct	93.243	1U79SM061114-01	382,126		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5H79SM060226	629,093		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SM061264	594,416		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79SP016409-05	332,110		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5U79TI020288	221,561		
Substance Abuse And Mental Health Service Agency	Direct	93.243	5UR1TI024226	404,756		
Substance Abuse And Mental Health Service Agency Health Research Service Administration	Direct Direct	93.243 93.243	5UR1TI024226-02 G02HP27945	234,342		
Health Research Service Administration	Direct	93.243 93.243	G02HP27945 G02HP27985	191,235 87,359		
			002111 27905			
Subtotal for Department Of Health And Hu			1101614	3,096,937		
St. Louis Mental Health Board	Pass-through		11016-14	19,573		
St. Louis Mental Health Board	Pass-through		11016-15	62,285		
American Academy of Addiction Psychiatry Youth Community Coalition	Pass-through Pass-through		1H79TI025595-01 28026968-15C001854	15,691 120		
Children's Trust Fund	Pass-through Pass-through		28026968-15C001834 38004325-15E001831	37,288		
Harris-Stowe State College	Pass-through		38004323-13E001831 38009694-14C001700	22,979		
National Alliance For The Mentally Ill Missouri Chapter	Pass-through		38016538-14S001701	11,844		
Phoenix Programs Inc	Pass-through		38018649-11C001223	6,791		
	B.			-,		

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Schedu	le of Expenditu	ures of F	Federal Awards			a 1 4 1
	Year Ended	June 30	. 2015			Subtotal
			,			By Cluster/
Federal Agency/	Payment	CFDA	Grant	FY 2015	Subtotal	Other
Pass-Through Entity	Source	Number	Number	Expenditures	By Agency	Programs
CFDA Number 93.243 (Continued):						
93 Department Of Health And Human Services (Continue	ed):					
Preferred Family Healthcare	Pass-through	93.243	38019027-12C001393	23,345		
Preferred Family Healthcare	Pass-through		38019027-15C001853	13,559		
Ozark Center - Freeman Health System	Pass-through		38027820-14S001702	164,373		
University of Wisconsin Madison	Pass-through		436k586	369,138		
City University of New York	Pass-through		7F044-D	2,990		
Missouri Department of Mental Health	Pass-through		AOC01380098	207,219		
Missouri Department of Mental Health	Pass-through		AOC09380118	34,462		
Missouri Department of Mental Health	Pass-through		AOC10380302	14,093		
Missouri Department of Mental Health	Pass-through		AOC12380214	8,297		
Missouri Department of Mental Health	Pass-through		AOC12380226	161,579		
Missouri Department of Mental Health	Pass-through		AOC13380092	230,044		
Missouri Department of Mental Health	Pass-through		AOC13380097	152,114		
	i uss un oug.	, , 012 10	11001000000			
Subtotal for Department Of Health And	Human Services -P	ass-throug	h	1,557,784		
Total for CFDA Number 93	3.243			4,654,721		
		02 247	D001102(05(01 00	<i>, ,</i>		
Health Research Service Administration	Direct	93.247	D09HP26956-01-00	271,629		
Health Research Service Administration	Direct	93.247	D09JP25926-01-00	252,906		
Subtotal for Department Of Health And	Human Services -D	irect		524,535		
Total for CFDA Number 93	3.247			524,535		
Health Research Service Administration	Direct	93.250	5 K01HP20518-04-00	11,770		
Health Research Service Administration	Direct	93.250	5 K01HP20518-05-00	63,605		
Subtotal for Department Of Health And	Human Services -D	irect		75,375		
Total for CFDA Number 93				75,375		
Office of Public Health And Science	Direct	93.260	FPTPA006002-06-00	8,002		
Office of Public Health And Science	Direct	93.260	FPTPA006002-09-00	715,982		
Subtotal for Department Of Health And	Human Services -D	irect		723,984		
Total for CFDA Number 93	3.260			723,984		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022294	32,652		
National Institute On Alcohol Abuse	Direct	93.273	F31AA022551	34,217		
National Institute On Alcohol Abuse	Direct	93.273	T32AA013526	372,506		
Subtotal for Department Of Health And	Human Services -D	irect		439,375		
-						
Total for CFDA Number 93		00.074	20010402 150001560	439,375		
Columbia Housing Authority	Pass-through		38010492-15C001760	13,909		
Subtotal for Department Of Health And	Human Services -P	ass-throug	h	13,909		
Total for CFDA Number 93	3.276			13,909		
State of Montana	Pass-through	93.283	15-07-1-01-021-0	238,177		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC10380004	-5,832		

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Schedule of Expenditures of Federal Awards

Federal Agency/	Year Ended			FY 2015	Subtotal	Subtotal By Cluster/ Other
Pass-Through Entity	Payment Source	CFDA Number	Grant Number	Expenditures	By Agency	Programs
CFDA Number 93.283 (Continued):	bource	Tumber	Tumber			
93 Department Of Health And Human Services (Continued):						
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC13380001	1,028,519		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC15380018	10,000		
Missouri Department of Health And Senior Services	Pass-through	93.283	AOC15380201	14,042		
Missouri Department of Health And Senior Services	Pass-through	93.283	DH130008001	278		
Subtotal for Department Of Health And Hu	nan Services -Pa	ass-throug	h	1,285,184		
Total for CFDA Number 93.28	3			1,285,184		
National Institute of Health Office of the Director	Direct	93.351	R13OD010925	63,849		
Subtotal for Department Of Health And Hu	nan Services -D	irect		63,849		
Total for CFDA Number 93.35	1			63,849		
Health Research Service Administration	Direct	93.358	1A10HP27187-01-00	281,000		
Subtotal for Department Of Health And Hu	nan Services -D	irect		281,000		
Total for CFDA Number 93.35	8			281,000		
Health Research Service Administration	Direct	93.359	UD7HP25054-01-00	444,793		
Subtotal for Department Of Health And Hu	nan Services -D	irect		444,793		
Total for CFDA Number 93.35	9			444,793		
Missouri Developmental Disabilities Council	Pass-through	93.360	AOC14380007	6,049		
Subtotal for Department Of Health And Hu	nan Services -Pa	ass-throug	h	6,049		
Total for CFDA Number 93.36	0			6,049		
Washington University	Pass-through	93.365	WU-15-239	16,654		
Subtotal for Department Of Health And Hu	nan Services -Pa	ass-throug	h	16,654		
Total for CFDA Number 93.36	5			16,654		
Children's Hospital of Philadelphia	Pass-through	93.395	38004296-13C001489	-59		
Children's Hospital of Philadelphia	Pass-through	93.395	CCOP: U10CA095861	14,927		
Subtotal for Department Of Health And Hu	nan Services -Pa	ass-throug	h	14,868		
Total for CFDA Number 93.39	5			14,868		
Association of University Centers on Disabilities	Pass-through	93.424	38027846-15C001756	69,999		
Subtotal for Department Of Health And Hu	nan Services -Pa	ass-throug	h	69,999		
Total for CFDA Number 93.42	4			69,999		
ACL: Administration for Community Living	Direct	93.433	90DP0020-01-00	575,162		
Subtotal for Department Of Health And Hu	nan Services -D	irect		575,162		
Total for CFDA Number 93.43	3			575,162		

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Schedule of Expenditures of Federal Awards

Subtotal Year Ended June 30, 2015 By Cluster/ Federal Agency/ FY 2015 Subtotal **CFDA** Grant Other Payment **Pass-Through Entity** By Agency Expenditures Programs Source <u>Number</u> Number CFDA Number 93.504 (Continued): 93 Department Of Health And Human Services (Continued): Health Research Service Administration Direct 93.504 4H84MC09484-05-03 79.576 Health Research Service Administration Direct 93.504 6H84MC09484-05-02 -15 Health Research Service Administration Direct 93.504 H84MC09484 10,936 Subtotal for Department Of Health And Human Services -Direct 90,497 Total for CFDA Number 93.504 90,497 Missouri Department of Health And Senior Services Pass-through 93.505 AOC13380090 23,832 Missouri Department of Health And Senior Services Pass-through 93.505 AOC15380166 195,809 Subtotal for Department Of Health And Human Services -Pass-through 219,641 Total for CFDA Number 93.505 219,641 1T89HP20756-01-00 476,391 Health Research Service Administration Direct 93.510 Health Research Service Administration Direct 93.510 1T89HP20843-01-00 458,377 Subtotal for Department Of Health And Human Services -Direct 934,768 Total for CFDA Number 93.510 934,768 Missouri Department of Health And Senior Services Pass-through 93.521 AOC12380211 7,977 Missouri Department of Health And Senior Services Pass-through 93.521 AOC15380133 46,693 Subtotal for Department Of Health And Human Services -Pass-through 54,670 Total for CFDA Number 93.521 54,670 City of Columbia Missouri Pass-through 93.524 38004558-14C001703 357 Subtotal for Department Of Health And Human Services -Pass-through 357 Total for CFDA Number 93.524 357 Mid America Regional Council (Marc) Pass-through 93.531 38014933-14E001705 3,079 Subtotal for Department Of Health And Human Services -Pass-through 3,079 Total for CFDA Number 93.531 3,079 Missouri Association of Community Action Pass-through 93.569 38015287-14C001706 -30 38027859-15C001856 4,539 Ferguson Commission Pass-through 93.569 Subtotal for Department Of Health And Human Services -Pass-through 4,509 Total for CFDA Number 93.569 4,509 Children's Trust Fund 38004325-14C001720 6,290 Pass-through 93.590 Children's Trust Fund Pass-through 93.590 38004325-14E001707 -117 Children's Trust Fund Pass-through 93.590 38004325-15C001784 69,536 Children's Trust Fund Pass-through 93.590 CTF-D-1407 675 Subtotal for Department Of Health And Human Services -Pass-through 76,384 Total for CFDA Number 93.590 76,384

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Schedule of Expenditures of Federal Awards

Sched	ule of Expendit	ures of F	Federal Awards			Subtotal
	Year Ended	June 30), 2015			Subtotal By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 93.592 (Continued):						
93 Department Of Health And Human Services (Contin	nued):					
Children's Trust Fund	Pass-through	93.592	38004325-15E001832	25,000		
Subtotal for Department Of Health And	d Human Services -P	ass-throug	h	25,000		
Total for CFDA Number	93.592			25,000		
Administration For Children And Families	Direct	93.600	07CD0014/01	55,635		
Subtotal for Department Of Health And	d Human Services -D	irect		55,635		
Missouri Department of Social Services	Pass-through	93.600	AOC14380082	124,871		
Subtotal for Department Of Health And	d Human Services -P	ass-throug	;h	124,871		
Total for CFDA Number	93.600			180,506		
Missouri Department of Social Services	Pass-through	n 93.609	AOC13380145	197,252		
Subtotal for Department Of Health And	d Human Services -P	ass-throug	jh	197,252		
Total for CFDA Number	93.609			197,252		
Centers For Medicare & Medicaid Services	Direct	93.610	1C1CMS331001	3,696,208		
Subtotal for Department Of Health And	d Human Services -D	oirect		3,696,208		
Total for CFDA Number	93.610			3,696,208		
Missouri Developmental Disabilities Council	Pass-through	93.630	AOC11380081	112,390		
Missouri Developmental Disabilities Council	Pass-through	n 93.630	AOC14380015	7		
Missouri Developmental Disabilities Council	Pass-through	n 93.630	AOC14380023	129,307		
Missouri Department of Mental Health	Pass-through	n 93.630	AOC14380028	3,205		
Missouri Developmental Disabilities Council	Pass-through	n 93.630	AOC14380029	6,114		
Missouri Department of Mental Health	Pass-through	n 93.630	AOC14380156	75,092		
Missouri Department of Mental Health	Pass-through	n 93.630	AOC15380114	8,404		
Missouri Department of Mental Health	Pass-through	n 93.630	PGA010-1502	6,386		
Missouri Developmental Disabilities Council	Pass-through		PGA10-08001	48,567		
Missouri Department of Mental Health	Pass-through	93.630	PGA10-15001	44,400		
Subtotal for Department Of Health And	d Human Services -P	ass-throug	h	433,872		
Total for CFDA Number	93.630			433,872		
Administration For Children And Families	Direct	93.631	90DN0188-03-00	209,036		
Administration For Children And Families	Direct	93.631	90DN0288-04-00	247,258		

Adminis Administration For Children And Families Direct 93.631 ACL: Administration for Community Living Direct 93.631 90DN0304-01-00

Subtotal for Department Of Health And Human Services -Direct 517,650 National Association of State Directors of Developmental Pass-through 93.631 38027838-14K001708 6,673 **Disabilities Services** National Association of State Directors of Developmental Pass-through 93.631 38027838-15K001774 103,757 **Disabilities Services** University of Kansas Center For Research Inc Pass-through 93.631 FY2015-044 3,952

61,356

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Schedule of Expenditures of Federal Awards

Federal Agency/	FY 2015	Subtotal	Subtotal By Cluster/			
Peteral Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	Expenditures	By Agency	Other Programs
CFDA Number 93.631 (Continued):	Source	Number	number	Experiarcis	-,,	110grams
93 Department Of Health And Human Services (Continued	l):					
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	114,382		
Total for CFDA Number 93.	631			632,032		
Administration For Children And Families	Direct	93.632	90DD0703-02-00	6,834		
Administration For Children And Families	Direct	93.632	90DD0703-03-00	532,356		
Subtotal for Department Of Health And H	uman Services -D	irect		539,190		
Total for CFDA Number 93.0	632			539,190		
Missouri Department of Social Services	Pass-through	93.643	AOC09380046	-607		
Missouri Department of Social Services	Pass-through		AOC09380048	-1,952		
Missouri Department of Social Services	Pass-through		PG271500015	42,413		
Missouri Department of Social Services	Pass-through	93.643	PG271500016	42,460		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	82,314		
Total for CFDA Number 93.0	643			82,314		
Administration For Children And Families	Direct	93.648	90CT0151/03	-888		
Administration For Children And Families	Direct	93.648	90CT0151/05	-100		
Subtotal for Department Of Health And H	uman Services -D	irect		-988		
National Child Welfare Workforce Institute	Pass-through	93.648	38027842-14K001733	96,937		
National Child Welfare Workforce Institute	Pass-through	93.648	Subcontract #14-59	17,400		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	114,337		
Total for CFDA Number 93.0	548			113,349		
Missouri Department of Social Services	Pass-through	93.658	38015473-14K001627	7,141		
Missouri Department of Social Services	Pass-through	93.658	38015473-14K001709	-5,983		
Missouri Department of Social Services	Pass-through	93.658	AOC11380043	177,364		
Missouri Department of Social Services	Pass-through	93.658	AOC11380044	63,635		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	242,157		
Total for CFDA Number 93.0	558			242,157		
Missouri Department of Social Services	Pass-through	93.669	AOC09380046	-7,964		
Missouri Department of Social Services	Pass-through		AOC09380048	-6,848		
Missouri Department of Social Services	Pass-through	93.669	PG271500015	13,994		
Missouri Department of Social Services	Pass-through	93.669	PG271500016	14,026		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	13,208		
Total for CFDA Number 93.	569			13,208		
Missouri Department of Social Services	Pass-through	93.708	AOC12380191	-22		
Subtotal for Department Of Health And H	-22					

Subtotal

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Schedule		Subtotal				
	Year Ende	d June 30), 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 93.708 (Continued):						
93 Department Of Health And Human Services (Continued)						
Total for CFDA Number 93.70	8			-22		
Department of Health And Human Services	Direct	93.718	90RC0039	566,882		
Subtotal for Department Of Health And Hu	man Services -	-Direct		566,882		
The University of Texas Health Science Center at Houston	Pass-through	gh 93.718	0007548H	4,203		
Subtotal for Department Of Health And Hu	man Services -	-Pass-throug	j h	4,203		
Total for CFDA Number 93.71	.8			571,085		
Health Research Service Administration	Direct	93.732	M01HP25204	168,822		
Subtotal for Department Of Health And Hu	man Services -	-Direct		168,822		
Total for CFDA Number 93.73	32			168,822		
Missouri Department of Health And Senior Services	Pass-through	gh 93.734	AOC13380095	127,033		
Subtotal for Department Of Health And Hu	man Services -	-Pass-throug	;h	127,033		
Total for CFDA Number 93.73	34			127,033		
Primaris	Pass-throu	gh 93.750	38019074-14C001710	14		
Subtotal for Department Of Health And Hu	man Services -	-Pass-throug	;h	14		
Total for CFDA Number 93.75	50			14		
Missouri Department of Health And Senior Services	Pass-throu	gh 93.757	AOC15380018	12,138		
Missouri Department of Health And Senior Services	Pass-throu	gh 93.757	AOC15380270-00	13,893		
Subtotal for Department Of Health And Hu	man Services ·	-Pass-throug	;h	26,031		
Total for CFDA Number 93.75	57			26,031		
Missouri Department of Health And Senior Services	Pass-throug	gh 93.758	AOC15380018	118,659		
Missouri Department of Health And Senior Services	Pass-through	gh 93.758	AOC15380095	19,349		
Missouri Department of Health And Senior Services	Pass-throu	gh 93.758	AOC15380126	99,479		
Subtotal for Department Of Health And Hu	man Services ·	-Pass-throug	<u>j</u> h	237,487		
Total for CFDA Number 93.75	58			237,487		
Missouri Division of Med Services	Pass-throu	gh 93.767	AOC15380036	2,059		
Subtotal for Department Of Health And Hu	man Services -	-Pass-throug	;h	2,059		
Total for CFDA Number 93.76	67			2,059		
Missouri Department of Social Services	Pass-throu	gh 93.779	AOC11380275	245,716		
Subtotal for Department Of Health And Hu	man Services -	-Pass-throug	;h	245,716		
Total for CFDA Number 93.77	'9			245,716		
Missouri Department of Social Services	Pass-through	gh 93.791	AOC11380275	36,101		

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards						
			Subtotal By			
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Program
Subtotal for Department Of Health And Hu	ıman Services -Pa	ass-throug	h	36,101		
Total for CFDA Number 93.79	91			36,101		
National Institute of Arthritis And Musculoskeletal And Ski Diseases	n Direct	93.846	1R13AR064156-01	19		
Subtotal for Department Of Health And Hu	ıman Services -D	irect		19		
SpiderTek	Pass-through	93.846	38027768-14C001711	5,336		
Indiana University And Purdue University At Indianapolis	Pass-through	93.846	IU4685203UMC	89,051		
Subtotal for Department Of Health And Hu	ıman Services -Pa	ass-throug	h	94,387		
Total for CFDA Number 93.84	46			94,406		
University of South Florida	Pass-through	93.847	6119-1276-00-X	6,734		
University of South Florida	Pass-through		6119-1276-00-X 01	7,651		
Lurie Children's Hospital	Pass-through	93.847	PRIME R01DK090030	10,791		
Subtotal for Department Of Health And Hu	25,176					
Total for CFDA Number 93.84	47			25,176		
National Institute of General Medical Sciences	Direct	93.859	R25GM064120	332,061		
National Institute of General Medical Sciences	Direct	93.859	T32GM008396	167,915		
Subtotal for Department Of Health And Hu	ıman Services -D	irect		499,976		
Total for CFDA Number 93.85	59			499,976		
Health Research Service Administration	Direct	93.884	D58HP21169	184,131		
Subtotal for Department Of Health And Hu	ıman Services -D	irect		184,131		
Total for CFDA Number 93.88	84			184,131		
Knox County Health Department	Pass-through	93.912	38027840-14C001722	2,712		
Freeman Health System	Pass-through	93.912	HRSA-SO-0512	29,895		
Subtotal for Department Of Health And Hu	32,607					
Total for CFDA Number 93.9	12			32,607		
Nextgen Revenue Cycle Management Services	Pass-through	93.914	38027852-15S001776	4,998		
Nextgen Revenue Cycle Management Services	Pass-through	93.914	St. Louis County TGA	6,643		
Subtotal for Department Of Health And Hu	ıman Services -Pa	ass-throug	h	11,641		
Total for CFDA Number 93.9	14			11,641		
Maternal And Child Health Coalition	Pass-through	93.926	38014181-15K001767	78,524		
Maternal And Child Health Coalition	Pass-through	93.926	H49MC01449-11-00-03	28,860		
Subtotal for Department Of Health And Hu	107,384					

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Schedule of Expenditures of Federal Awards

Schedule		Subtotal				
	Year Ended	June 30), 2015			By
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs
CFDA Number 93.926 (Continued):						
93 Department Of Health And Human Services (Continued	1):					
Total for CFDA Number 93.	926			107,384		
Centers For Disease Control And Prevention	Direct	93.939	U65PS004481	1,372,104		
Subtotal for Department Of Health And H	luman Services -D	irect		1,372,104		
Total for CFDA Number 93.	939			1,372,104		
Missouri Department of Health And Senior Services	Pass-through	93.945	38015417-15C001806	500		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC12380249	199,210		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC14380052	58,875		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC14380093	60,347		
Missouri Department of Health And Senior Services	Pass-through	93.945	AOC15380018	4,808		
Missouri Department of Health And Senior Services	Pass-through	93.945	C312161005	31,434		
Missouri Department of Health And Senior Services	Pass-through	93.945	DH130009001	16,817		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	jh	371,991		
Total for CFDA Number 93.	945			371,991		
Rhode Island Department of Administration	Pass-through	93.946	38027843-14C001740	32,209		
Iowa Department of Health	Pass-through	93.946	5885MH41	38,399		
Missouri Department of Health And Senior Services	Pass-through	93.946	AOC11380149	27,903		
Missouri Department of Health And Senior Services	Pass-through	93.946	AOC15380250-00	5,464		
Connecticut Department of Public Health	Pass-through	93.946	DPHM1-0000051373	6,725		
Connecticut Department of Public Health	Pass-through	93.946	DPHM1-0000052527	19,000		
Subtotal for Department Of Health And H	luman Services -P	ass-throug	<u>jh</u>	129,700		
Total for CFDA Number 93.	946			129,700		
ACT Missouri	Pass-through	93.959	38000250-14E001713	3,372		
Missouri Department of Mental Health	Pass-through	93.959	AOC01380098	363,030		
Missouri Department of Mental Health	Pass-through	93.959	AOC14380062	20		
Missouri Department of Mental Health	Pass-through	93.959	AOC14380070	23,136		
Subtotal for Department Of Health And H	luman Services -P	ass-throug	;h	389,558		
Total for CFDA Number 93.	959			389,558		
St. Louis University	Pass-through	93.969	38022305-14S001726	29,738		
Subtotal for Department Of Health And H	luman Services -P	ass-throug	_j h	29,738		
Total for CFDA Number 93.	969			29,738		
State of Montana	Pass-through	93,988	15-07-1-01-022-0	87,275		
Missouri Department of Health And Senior Services	Pass-through		AOC15380018	204,726		
Subtotal for Department Of Health And H				292,001		
Total for CFDA Number 93.				292,001		
Missouri Department of Health And Senior Services	Pass-through	93.991	SDA43014002	1,166		
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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards						
Year Ended June 30, 2015						
Federal Agency/ Pass-Through Entity						
CFDA Number 93.991 (Continued):		1 (4110) 01				Program
93 Department Of Health And Human Services (Continued	l):					
Subtotal for Department Of Health And H	luman Services -P	ass-throug	h	1,166		
Total for CFDA Number 93.	991			1,166		
Minnesota Department of Health	Pass-through	n 93.994	66561	36,523		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC11380149	5,000		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC13380072	110,627		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC13380117	803		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC14380012	7,672		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC14380102	39,798		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	AOC15380018	4,000		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	C313163002	4,678		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	C313163002-002	397		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	C314051003	10,158		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	DH130003011	-11		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	DH130009001	1,705		
Missouri Department of Health And Senior Services	Pass-through	n 93.994	DH140005001	6,686		
Connecticut Department of Public Health	Pass-through	n 93.994	DPHM1-0000054002	7,658		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	235,694		
Total for CFDA Number 93.	994			235,694		
National Institutes of Health	Direct	93.CON	HHSN271201000001I	155,621		
Subtotal for Department Of Health And H	luman Services -D	irect		155,621		
University of Utah	Pass-through	93.CON	10019930-04	119,640		
The State Association of Addiction Services	Ū.		38027839-14K001714	28,716		
University of South Florida	Ū.		6119-1117-00-X	19,466		
National Opinion Research Center	•		7424.Missouri.01	133,240		
Westat Inc	Pass-through	93.CON	8906-PO-001 REV	4,500		
Missouri Department of Health And Senior Services	Pass-through	93.CON	AOC15380018	12,885		
University of Utah	Pass-through	93.CON	RFP NN/LM 2011-16	55		
Subtotal for Department Of Health And H	uman Services -P	ass-throug	h	318,502		
Total for CFDA Number 93.	CON			474,123		
Total	for Department C	of Health A	nd Human Services	-	24,976,796	
94 Corporation For National And Commu	nity Service					
Corporation For National And Community Service	Direct	94.006	38005632-14C001715	11		
Subtotal for Corporation For National An	d Community Ser	vice -Direc	t	11		
Missouri Community Service Commission	Pass-through	94,006	38015342-15C001785	523,988		
Jumpstart	Pass-through		500200	138,068		
- Subtotal for Corporation For National An	d Community Ser	vice -Pass-	through	662,056		
sector		1.1.1				

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Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards S							
	Year Ende	d June 30), 2015			By	
Federal Agency/ Pass-Through Entity	Payment Source	CFDA Number	Grant Number	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Program	
CFDA Number 94.006 (Continued):							
94 Corporation For National And Community Service (Continued):						
Total for CFDA Number	94.006			662,067			
New Profit Inc.	Pass-throug	gh 94.019	38027826-15C001778	71,428			
Subtotal for Corporation For National	And Community S	ervice -Pass	-through	71,428			
Total for CFDA Number	94.019			71,428			
Tota	al for Corporation	For Nation	al And Community Service	-	733,495		
7 Department Of Homeland Security							
tate Emergency Management Agency	Pass-throug	gh 97.042	208015001	52,300			
tate Emergency Management Agency	Pass-throug	gh 97.042	2080150013	20,000			
Subtotal for Department Of Homeland	Security -Pass-thro	ough		72,300			
Total for CFDA Number	07.042			72,300			
Inited States Department of Homeland Security	Direct	97.043	EMW-2013-GR-00005-S0	-96			
Jnited States Department of Homeland Security	Direct	97.043	EMW-2014-GR-00004	19,066			
Subtotal for Department Of Homeland	Security -Direct			18,970			
Total for CFDA Number	07.043			18,970			
United States Department of Homeland Security	Direct	97.044	EMW-2012-FP-00227	44,864			
Jnited States Department of Homeland Security	Direct	97.044	EMW-2013-FZ-00050	242,118			
Subtotal for Department Of Homeland	Security -Direct			286,982			
Jational Fire Protection Association	Pass-throug	gh 97.044	38027851-15C001775	25,000			
Subtotal for Department Of Homeland	Security -Pass-thro	ough		25,000			
Total for CFDA Number 9	07.044			311,982			
East-West Gateway Council of Government	Pass-throug	gh 97.067	18007120-15C001857	6,100			
East-West Gateway Council of Government	Pass-throug	-	18007120-15C001858	40,000			
East-West Gateway Council of Government Aissouri State University	Pass-throug Pass-throug	-	38007120-15C001762 P0030200	43,000 3,620			
Subtotal for Department Of Homeland	·		10030200	92,720			
-		,					
Total for CFDA Number 9		gh 97.CON	275811	92,720 99,773			
Subtotal for Department Of Homeland	·		275011	<u>99,773</u>			
Total for CFDA Number	·	~~B**		99,773			
		Of IL.	- 1 C				
Tota	al for Department	Of Homela	na Security		595,745		
28 United States Agency For Internation	_		4022 LINA ALD 0077	04 450			
Penn State University	Pass-throug	gn 98.001	4933-UM-AID-0077	24,453			

(A Component Unit of the State of Missouri)

Schedule of Expenditures of Federal Awards

Schedule of Expenditures of Federal Awards							
Year Ended June 30, 2015							
Federal Agency/ Pass-Through Entity	FY 2015 Expenditures	Subtotal By Agency	Cluster/ Other Programs				
CFDA Number 98.001 (Continued):							
98 United States Agency For International Development (C	continued):						
Subtotal for United States Agency For Inte	rnational Devel	opment -Pas	s-through	24,453			
Total for CFDA Number 98.0	001			24,453			
Purdue University	Pass-throug	gh 98.CON	8000059690	14,178			
Chemonics International, Inc.	Pass-throug	gh 98.CON	AID121C1100001UM01	83,015			
Subtotal for United States Agency For Inte	rnational Devel	opment -Pas	s-through	97,193			
Total for CFDA Number 98.0	CON			97,193			
Total f	or United State	s Agency For	International Developm	ent	121,646		
Total for Other Programs					-	67,917,358	

\$ 763,295,286

Total Expenditures of Federal Awards

See accompanying Independent Auditors' report and notes to the Schedule of Expenditures of Federal Awards

(A Component Unit of the State of Missouri)

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2015

(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, 2015. 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, 2015.

(A Component Unit of the State of Missouri)

Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2015

(4) Grants to Subrecipients

Of the federal expenditures presented in the Schedule, the University provided \$19,480,902 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	\$	1,690,146
U.S. Department of Commerce		62,230
U.S. Department of Defense		1,865,977
U.S. Department of Energy		1,453,724
U.S. Department of Education		2,844,828
U.S. Department of Health and Human		
Services		6,817,396
U.S. Department of Homeland Security		14,060
U.S. Department of Interior		124,212
U.S. Department of Justice		9,720
U.S. Department of State		24,999
U.S. Department of Transportation		857,527
U.S. Agency for International Development		70,011
Environmental Protection Agency		19,546
National Aeronautics and Space		
Administration		533,792
National Science Foundation		2,231,262
Small Business Administration	_	861,472
	\$	19,480,902

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Notes to Schedule of Expenditures of Federal Awards

Year ended June 30, 2015

(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, 2015:

U.S. Department of Education:: Columbia Campus: 84.038 Federal Perkins Loan Program \$ 1,931,793 15,651,240 84.268 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans (PLUS) 15,443,130 N/A 84.038 Federal Direct Loans (PLUS) 15,443,130 N/A 84.038 Federal Direct Loans (PLUS) 10,400,395 N/A 84.038 Federal Direct Loans (PLUS) 10,400,395 N/A 84.268 Federal Direct Loans (PLUS) 10,400,395 N/A 84.268 Federal Direct Loans (PLUS) 2,444,235 N/A		Federal grantor/program title		Loans advanced	Loans outstanding
		U.S. Department of Education::			
84.038 Federal Perkins Loan Program \$ 1,931,793 15,651,240 84.268 Federal Direct Loans 135,037,427 N/A 84.268 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans 98,497,384 N/A 84.268 Federal Direct Loans (PLUS) 15,443,130 N/A 84.038 Federal Direct Loans (PLUS) 15,443,130 N/A 84.038 Federal Direct Loans (PLUS) 10,400,395 N/A 84.268 Federal Direct Loans (PLUS) 10,400,395 N/A 84.038 Federal Direct Loans (PLUS) 10,400,395 N/A 84.038 Federal Direct Loans (PLUS) 2,444,235 N/A 84.268 Federal Direct Loans (PLUS) 2,444,235 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
84.268 Federal Direct Loans 135,037,427 N/A 84.268 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Direct Loans (PLUS) 54,990,820 N/A 84.038 Federal Perkins Loan Program 892,140 6,682,826 84.268 Federal Direct Loans (PLUS) 15,443,130 N/A 84.268 Federal Direct Loans (PLUS) 15,443,130 N/A 84.268 Federal Direct Loans (PLUS) 10,440,3130 N/A 84.268 Federal Direct Loans (PLUS) 10,400,395 N/A 84.268 Federal Direct Loans (PLUS) 2,444,235 N/A 84.268 Federal Direct Loans (PLUS) 2,444,235 N/A 84.268 Federal Direct Loans 321,500 4,338,506 93.342 Loans for Disadvantaged Students — 145,555 93.344 Nursing Student Loans 3,283,451 12,	84.038		\$	1,931,793	15,651,240
Kansas City Campus:Kansas City Campus:84.038Federal Perkins Loan Program892,1406,682,82684.268Federal Direct Loans98,497,384N/A84.268Federal Direct Loans (PLUS)15,443,130N/AMissouri University of Science and Technology:84.038Federal Direct Loans23,388,376N/A84.268Federal Direct Loans (PLUS)10,400,395N/A84.268Federal Direct Loans (PLUS)10,400,395N/A84.268Federal Direct Loans (PLUS)2,444,235N/A84.268Federal Direct Loans (PLUS)2,444,235N/A84.268Federal Direct Loans (PLUS)2,444,235N/A84.268Federal Direct Loans (PLUS)2,444,235N/AU. S. Department of Health and Human Services: Columbia Campus:93.342Loans for Disadvantaged Students-145,55593.264Nursing Student Loans275,5501,249,85993.42Loans for Disadvantaged Students-22,100Kansas City Campus:93,442Loans for Disadvantaged Students75,00093.342Loans for Disadvantaged Students75,000652,20593.264Nursing Faculty Loans197,790483,66093.408ARRA-Nursing Faculty Loans-80,17793.342Loans for Disadvantaged Students-3,283,45193.342Loans for Disadvantaged Students-3,283,45193.464Nursing Faculty Loans-80,17793.464 <td>84.268</td> <td></td> <td></td> <td></td> <td></td>	84.268				
	84.268	Federal Direct Loans (PLUS)		54,990,820	N/A
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			_		
		Total – Student Financial Assistance Cluster	_		
			\$	417,246,233	50,651,241

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

(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 Opinion
 - Research and Development Cluster Unmodified Opinion
 - CFDA #10.561 U.S. Department of Agriculture passed through the Missouri Department of Social Services Supplemental Nutrition Assistance Program Cluster (SNAP) Unmodified Opinion
 - CFDA #84.027 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 Opinion**
 - CFDA #84.396 U.S. Department of Education State Fiscal Stabilization Fund Investing in Innovation **Unmodified Opinion**
 - CFDA #93.243 U.S. Department of Health and Human Services passed through various agencies Substance Abuse and Mental Health Services Unmodified Opinion
- (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
 - CFDA #10.561 U.S. Department of Agriculture passed through the Missouri Department of Social Services Supplemental Nutrition Assistance Program Cluster (SNAP)

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

- CFDA #84.027 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 #84.396 U.S. Department of Education State Fiscal Stabilization Fund Investing in Innovation
- CFDA #93.243 U.S. Department of Health and Human Services passed through various agencies Substance Abuse and Mental Health Services
- (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 2015-001

Federal Agency – U.S. Department of Education

Federal Program Title – Student Financial Assistance Cluster

CFDA No. – 84.007 (Federal Supplemental Educational Opportunity Grants), 84.033 (Federal Work-Study Program), 84.038 (Federal Perkins Loans), 84.063 (Federal Pell Grant Program), and 84.268 (Federal Direct Student Loans) 84.379 (Teacher Education Assistance for College and Higher Education Grants)

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

Grant Award Period – July 1, 2014 through June 30, 2015

Compliance Requirement – Reporting – Special Reporting

Criteria

According to 34 CFR 673.3, an institution is required to file an application to participate in the Federal Perkins Loan, Federal Work-Study, and Federal Supplemental Educational Opportunity Grants programs, which includes all information required by the U.S. Department of Education.

OMB Circular A-110, Uniform Administrative Requirements for Grant and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations, requires nonfederal entities receiving federal awards establish and maintain internal control designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. Effective internal controls should include procedures to ensure amounts reported in the Fiscal Operations Report and Application to Participate (FISAP) are adequately supported and properly reviewed.

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

Conditions Found

During our testwork over the 2014-15 FISAP which was submitted on September 26, 2015, we noted the University (Missouri University of Science and Technology Campus) did not accurately report information in Part III Federal Perkins Loan Program. Specifically we noted that *Part III, Federal Perkins Loan Program* for Award Year July 1. 2014 through June 30, 2015 Section C, Cumulative Repayment Information as of June 30, 2015, line 1.1 Borrowers whose loans are fully retired was reported in error:

Amount Reported	Actual Amount	Difference
\$22,842,980	\$23,568,192	(\$752,212)

Questioned Costs

There are no questioned costs associated with this finding.

Context

The condition found impacts the completeness and accuracy of the FISAP reports submitted by the University to the U.S. Department of Education.

Cause and Effect

In discussing these conditions with management, this error was a result of human error and was not identified during the performance of supervisory review procedures. Reporting inaccurate FISAP information prevents the U.S. Department of Education from effectively monitoring the campus based programs.

Recommendation

We recommend the University review the process and procedures in place to prepare and review the FISAP and implement additional procedures to ensure the FISAP is accurate.

Views of Responsible Officials and Corrective Actions

The University agrees it should review the process and procedures to prepare and review the FISAP and implement additional procedures to ensure the FISAP is accurate.

The Missouri University of Science & Technology Student Financial Aid office will modify their policies and procedures to include additional monitoring and review procedures to ensure the data entered in the FISAP is accurate and properly documented before submission.

Contact Name: Eric Vogelweid, Assistant Vice President and Controller

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(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

Finding 2015-002

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 – Equipment and 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 items were identified.

The University's policy states it will perform a physical inventory of equipment on an 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 within the same department, the equipment records are not updated until the next physical inventory. If the equipment is subsequently transferred to another department, a Property Inventory and Change report needs to be submitted and inventory record needs to be updated accordingly. The inventories for each of the campuses occurred in early 2016. The equipment records were not updated to reflect the following asset that had been transferred to another location.

			Asset		Granting	Award
Campus	Asset ID	Asset cost	description	CFDA No.	agency	number
Missouri University	00000003151	\$42,350	DC-DC Converter	20.701	U.S. Department of	DTRT06-G-0014-
of Science and					Transportation	NUTC
Technology						

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

In addition, one piece of equipment was moved subsequent to the University's fiscal year 2015 inventory process and the University could not locate this equipment at time of the inspection.

			Asset		Granting	Award
Campus	Asset ID	Asset cost	description	CFDA No.	agency	number
Missouri University	00000002171	\$5,950	Encoder Motor	12.300	Office of Naval	N00024-02-C-4056
of Science and					Research	
Technology						

In addition, the equipment records were not updated to reflect an asset that had been disposed. As such, the following asset was included within the University's equipment records even though the asset had been disposed.

			Asset		Granting	
Campus	Asset ID Asset cost		description	CFDA No.	agency	Award number
					National Science	
University of Missouri – St. Louis	00000003892	\$7,091	PP SYS EGM-4	47.074	Foundation	1051119*

* Represents equipment purchase made with previous fiscal year expenditures, therefore, award numbers are not included within the SEFA for the year ended June 30, 2015.

Questioned Costs

There are no questioned costs.

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Schedule of Findings and Questioned Costs

Year ended June 30, 2015

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 1,518; 282; 51; and 692 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 15% of the assets selected for testwork at the University of Missouri – St. Louis, and for 20% 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 and 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.

The UM System Supply Chain and UM System Controller's Office will work with the campus personnel to ensure all required physical inventories are completed and supporting documentation is maintained. The University has already taken steps to improve the controls and recordkeeping process around equipment inventories, but recognizes additional improvement is necessary. As a part of the improvement process, training will be provided to asset custodians on the importance of maintaining proper equipment records and notifying appropriate offices of any equipment acquisitions, transfers, and disposals. Additionally, the University will begin periodic site visits to a sample of departments to ensure the accuracy of equipment records.

Contact Name: Eric Vogelweid, Assistant Vice President and Controller

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Finding 2015-003

Federal Agency – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster (including ARRA expenditures) and the U.S. Department of Health and Human Services

Federal Program Title – Research and Development Cluster and Substance Abuse and Mental Health Services

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

CFDA No. – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster and 93.243 (Substance Abuse and Mental Health Services)

Grant Identification Number – As listed in the Schedule of Expenditures of Federal Awards for the Research and Development Cluster and Substance Abuse and Mental Health Services Program

Grant Award Period – Various

Compliance Requirement – Allowable Costs/Cost Principles

Criteria

The federally approved benefit rate in the letter dated January 13, 2015 from the U.S. Department of Health and Human Services to the University, documented the benefits cannot exceed 27.37% for Columbia Campus, 21.54% for Kansas City Campus, 28.59% for Missouri Science and Technology Campus, 24.14% for St. Louis Campus and 19.69% for medical employees.

Conditions Found

The University did not have an effective system of internal control in place to ensure compliance with the allowable costs/cost principles compliance requirement. The University charges employee benefits initially based upon the University Budget Office rate, which was 27.72%, and are then adjusted to the federally approved rate each cycle.

While performing test work related to the allowable costs/cost principles compliance requirement as related to benefit expenditures, it was identified that one of 40 projects selected for testwork in the R&D cluster had benefit expenditures that exceeded the federally approved rate.

While performing test work related to the allowable costs/cost principles compliance requirement as related to benefit expenditures, it was identified that three of the 15 projects selected for testwork in the Substance Abuse and Mental Health Services program had benefit expenditures that exceeded the federally approved rate.

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

				Benefit Rate in			
A	C	CEDA N-			Total Question	ned	
Award	Campus	CFDA No.	Granting Agency	Award Number	approved rate	Costs	
			U.S. Department of				
R&D Cluster	Columbia	10.001	Agriculture	58-6227-4-004	0.03%	\$ 87	.21
			Department of				
			Health and Human	5U79SM061114-			
Substance Abuse	St. Louis	93.243	Services	03	0.06%	\$ 95	5.96
			Department of				
			Health and Human	38027820-			
Substance Abuse	St. Louis	93.243	Services	14S001702	0.06%	\$ 56	5.70
			Department of				
			Health and Human	5U79SP016409-			
Substance Abuse	St. Louis	93.243	Services	05	0.09%	\$ 117	7.51

(A Component Unit of the State of Missouri)

Schedule of Findings and Questioned Costs

Year ended June 30, 2015

For the first project within the R&D cluster, benefit expenditures exceeded the federally approved rate by \$87.21. Management indicated that this error occurred because a part time employee switched to full time status and the benefit charge was not subsequently adjusted to remove the benefit charge of \$87.21 to the grant.

For the 3 projects in the Substance Abuse and Mental Health Services program, the benefit expenditures exceeded the federally approved rate by \$95.96, \$56.70 and \$117.51, respectively, for a total of \$270.17 relating to the program. Management indicated this error occurred because there was an error in posting the allocation to reduce the benefit amounts charged to the grant award.

Questioned Costs

Known questioned costs related to R&D cluster and the Substance Abuse and Mental Health Services Program were \$87.21 and \$270.17, respectively.

Context

The conditions found relates to less than 0.01% of the benefit tested in R&D cluster and 0.10% of the benefits tested in the Substance Abuse and Mental Health Services program.

Cause and Effect

The University did not have an effective system of internal control in place to ensure that all benefits charged to the grant did not exceed the federally approved rates.

Recommendations

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

Views of Responsible Officials and Corrective Actions

The University agrees it must strengthen its existing process and controls relative to ensuring Federal expenditures are in compliance with the allowable costs/cost principles compliance requirement.

The Controller's office will work with the campus HR Departments to establish controls to ensure benefits are not charged to a federal grant when part-time employees switch to full-time status during a pay period. The Controller's office will work with Sponsored Programs offices to develop a monitoring process to identify any errors in posting the allocations to reduce the benefit amounts charged to the Federal awards and ensure that any necessary adjustments are made in a timely manner.

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