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**CliftonLarsonAllen**



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SOUTHERN ILLINOIS UNIVERSITY

April 14, 2014

CliftonLarsonAllen LLP  
301 SW Adams, Suite 900  
P.O. Box 1835  
Peoria, IL 61656-1835

Ladies and Gentlemen:

We are responsible for the identification of, and compliance with, all aspects of laws, regulations, contracts, or grant agreements that could have a material effect on the operations of Southern Illinois University (University). We are responsible for and we have established and maintained an

Yours very truly



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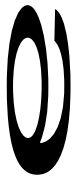
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U.S. Department of Education		\$ 33,055,951	\$ 19,505,635	\$ 52,561,586
U.S. Department of Health and Human Services		16,414,102	12,961,291	29,375,393
National Science Foundation		3,881,254	1,207,688	5,088,942
U.S. Department of Agriculture		1,789,293	686,412	2,475,705
U.S. Department of Labor		1,273,534	16,616	1,290,150
U.S. Department of Defense		1,774,188	15,062	1,789,250
U.S. Department of Transportation		1,251,366	324,507	1,575,873
1,774			324,507	





**Federal Grantor/Pass Through Grantor/Program Title**

**Federal CFDA/Grant/  
Contract Number**

**Flow-Thru  
Grantor's Number**

**Disbursements/  
Expenditures**

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
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 Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title			Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
<b>U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>					
<b>Direct Grants and Contracts:</b>					
Effects of Vitamin B3 on Traumatic Brain Injury	(6)		93.701		
Sources and Wetting Characteristics	(6)		93.262		
Frontal Lobe Size and Executive Dysfunction	(6)		93.701		
Illinois Catch on to Health Consortium			93.912		
KFDÉÇGDÖEFÁGHĪĀĀÇĪĪŌDEĪKJĪĀĀBĪĒĀDĀŌĒ	(6)		93.286		22
Surface-functionalized Spions for PH	(6)		93.286		
Head Start	(2)	(2)	93.600		
ĒDÇĒĪKĪÇDĪ	(2)	(2)	93.600		
Head Start	(2)	(2)	93.600		0
Head Start	(2)	(2)	93.600		2
ØDHÇĪĪ Ī ĐJĐĀĒDĀĪĪŌĒĀBJĒĀĒĪĒĀĪÇBDĀŌÇĪLĪĪ Ī	(6)		93.859		2
Super-High Resolution Optical Nanoscopy	(6)		93.859		0
NRT and Bupropion Mechanisms	(6)		93.279		0
Small RNAs and HFQ	(6)		93.855		00
Biosynthesis of Taxol Precursors	(6)		93.395		
PÇĪĪĀĒĒĒĀDĀÇĪÇDĪĪDĀQĪFĪD	(6)		93.279		
Nicotine for Marijuana Withdrawal	(6)		93.279		2 2
Frontal Lobe Size and Executive Function	(6)		93.865		2
Effects of Antecedent and Response	(6)		93.865		2
Opioid-Dopamine Interactions	(6)		93.865		
Ryanodine Receptor Channels	(6)		93.859		2
Interaction of Caloric Restriction	(6)		93.866		0



**SOUTHERN ILLINOIS UNIVERSITY CARBONDALE**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title		Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
RNA Splicing in Archaea	(6)	93.859		, 00
Longevity Gene and Calorie Restriction	(6)	93.866		, 2 7
Transcriptional Activation	(6)	93.859		, ,
Mechanisms of Cochlear Oxidative Stress	(6)	93.173		, ,
Pro-Inflammatory Regulation	(6)	93.865		, , 7
FQHC Health Center Cluster	(14)	93.224		, , 0 07
DNA Mismatch Repair	(6)	93.859		, , 7
Illinois Catch on to Health Consortium		93.912		, , 2 00
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<b>Flow-Thru Grants and Contracts:</b>				
<i>OE Î ĀĀBHDQĤĀLDĀRĒĒIGDĀĒĤĒDĀĀĀĀĀĀĀĀ Ā ĀFDHBI</i>				
Juvenile Justice Clinic		93.586	G-1101	, 2
Juvenile Justice Clinic		93.586	G-10041	, 0
<hr/>				
<i>ĀĀĀĀĀĀĀĀ Ā ĐJÇDH Ā ĐĀĤĀĀĒĀ Ā ĒĤĒDĀĀÇĀĒĀQÇ Ā ĀĀKĐDLĀGĐBI</i>				
CMRN-Swofford		93.643	IGA3779083	, ,
CMRN-Swofford		93.669	IGA3779083	, , 0 000
Project 12-Ways Enhancement		93.667	597348029	, ,
Project 12-Ways Enhancement		93.667	0597348020	, , 2
Project 12-Ways Enhancement		93.667	0597348021	, ,
Project 12-Ways Enhancement		93.667	0597348022	, , 2
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<i>ĀĀĀĀĀĀĀĀ Ā ĐJÇDH Ā ĐĀĤĀĀĒĀ ĒĒ ĀĀKĐDLĀGĐBI</i>				
Mobile School Health Center Program		93.994	11GQ01012	, , 2
Mobile School Health Center Program		93.994	FCSRE02000	, , 00
Project 12-Ways		93.667	81XQ054000	, ,
Employability Development		93.667	81XQ055000	, ,
Project 12-Ways		93.667	NA	, ,
Employability Development		93.667	81XQ055000	, , 0
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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 Year Ended June 30, 2013

<u>Federal Grantor/Pass Through Grantor/Program Title</u>	<u>Federal CFDA/Grant/ Contract Number</u>	<u>Flow-Thru Grantor's Number</u>	<u>Disbursements/ Expenditures</u>
<i>ÀÀÀÀÀÀÀÀÀÀ Ì ÈJÇDH Î ÐÀHÀÀÈÀÓFNÌÌGÀÈÈÐÇHÈÌ</i> Illinois Breast and Cervical Community Initiative Cancer Coalition	93.283	36100002A	,
	93.283	23282014	,

**Federal Grantor/Pass Through Grantor/Program Title**

**Federal CFDA/Grant/  
Contract Number**

**Flow-Thru  
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**Disbursements/  
Expenditures**





**SOUTHERN ILLINOIS UNIVERSITY CARBONDALE**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
ÓDÄLÏEÄËÄÖDDEIGHÇNÏDÄTÄ ÍÄÄÈEÄDÄTCÛBŠÄØÄÈDÇHÄÄÄ	(6) 47.070		2
IGERT: Multidisciplinary Team-Based Training	47.076		0 7
IGERT: Multidisciplinary Team-Based Training	47.076		00
ÍÄÄÇNÄDÇHÄLBDÄÖDÄJÄBÇÄÄÄLÄHDÇÖÈÈÈÄÖDDEÄD ÍÇÄGD	(6) 47.041		2 2
Leadership Development Program	47.076		
Leadership Development Program	47.076		2
TDDÄÜÄÄÈÄKHFEÏDBÄÄÄÈÈEDÄGÄÄ ÍÇHÄGÄSÇDÄÇNÄHÄÍ	(6) 47.050		
Nets Small Collaborative Research	(6) 47.070		
Integral Representation of Langlands	(6) 47.049		2
ÍÄÄBHÇÄÄDEÄKHÇHÄBHIGÇÄÄÄEDDÄGD	(6) 47.049		2 02
Scents and Scent-Ability	(6) 47.074		2
CNH: Clime Change Hydrology	(6) 47.075		2 2
Collaborative Research: Carbon Nanohorns	(6) 47.049		
Wormnet II Assembling the Annelid Tree of Life	(6) 47.074		2
ÍÄÄ ÍÇHÄÄ ÍÈÇÄEDÄÄ ÍÇÇHBÄÄÄÜDÈÄÄÇÄÄ PÄÄÄÄ ÍÄÄ ÍÇHDB	(6) 47.075		2
Vulnerable Host Stages Development	(6) 47.074		
Bayesian Approach for Modeling	(6) 47.041		0 2
ÛÇJÄÈÄÖHØÇBBÄLDÄQÄÄÄEJÄÇÄÄÄÜDGAÄÄÄDGHÄ	(6) 47.074		0
LTREB Renewal	(6) 47.074		
REU: Ultra High Performance	(6) 47.041		0
Fundamental Studies of Efficiency Droop	(6) 47.041		7
Stream Consumers and Lotic Ecosystem Rates	(6) 47.074		
Experimental and Theoretical Investigations	(6) 47.041		2
A Community of Problem Solvers	47.076		
A Community of Problem Solvers	47.076		2 2 0 7
Analysis of Stability and Instability	(6) 47.049		22 2 0
Doctoral Dissertation Improvement	(6) 47.075		
Doctoral Dissertation Improvement	(6) 47.075		000
REU Site for Interdisciplinary Materials	(6) 47.049		0
The Role of Ecological Heterogeneity	(6) 47.074		0
REU Site for Interdisciplinary Materials	(6) 47.049		7
Embedded Thermoelectric Cooling	(6) 47.070		
Doctoral Dissertation	(6) 47.075		
Doctoral Dissertation	(6) 47.074		

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
Geospatial Modeling	(6) 47.041		[REDACTED]
III Small Pattern Learning	(6) 47.070		[REDACTED], 2 0
Convergence Ecology	(6) 47.074		[REDACTED], 0
Convergence Ecology	(6) 47.074		[REDACTED], 2
Impedance-Based Bioelectric Tongue	(6) 47.041		[REDACTED], 2
Doctoral Dissertation	(6) 47.075		[REDACTED], 2
<b>Flow-Thru Grants and Contracts:</b>			
<i>Í ÈÌÇÇÈÁÌKÌÇHDÁ È ÁÌLDDBH ÍÍ</i>			
ILSAMP: Year 2	47.076	53725	[REDACTED],
ILSAMP Support and Experience	47.076	53725	[REDACTED], 22
			[REDACTED], 2 0
<i>ÖDÌÒÁÁÇÌKÌÇHDÁ È ÁÌLDDBH ÍÍ</i>			
Evolutionary Diversification	(6) 47.074	10-0362	[REDACTED], 02
<i>ÛÇÁBCBÁKÌÇHDÁ È ÁÌLDDBH ÍÍ</i>			
Konza Prairie: Community and Ecosystem	(6) 47.074	S09060	[REDACTED], 2
Riparian Influences	(6) 47.074	S09062	[REDACTED], 0
			[REDACTED], 0
<i>È ÁÌLDDBH ÍÍÁÈÌØÌÁÁÐBBÁHÇÌ</i>			
Predictive Stream Restoration Studies	(6) 47.050	PO#A536621614	[REDACTED], 0
<i>ÛÌGDÁ È ÁÌLDDBH ÍÍ</i>			
United States Japan Cooperative Research	(6) 47.079	R3C756	[REDACTED], 2
<i>È ÁÌLDDBH ÍÍÁÈÌÁÁMÇÌ</i>			
Understanding Water-Human Dynamics	(6) 47.041	W000108455	[REDACTED], 2 0
People Water and Climate	(6) 47.075	W000314797	[REDACTED], 2
			[REDACTED], 2
<i>TÈÐÁÖÌÈÐNDÇÌÖDÁVDGHÌ</i>			
Developing Student Cohorts	(6) 47.DRL-0822175	NSF #DRL-0822175 (PRIME)	[REDACTED],
Bridging Math and Media	(6) 47.1031633	1031633	[REDACTED], 2 2
			[REDACTED], 2

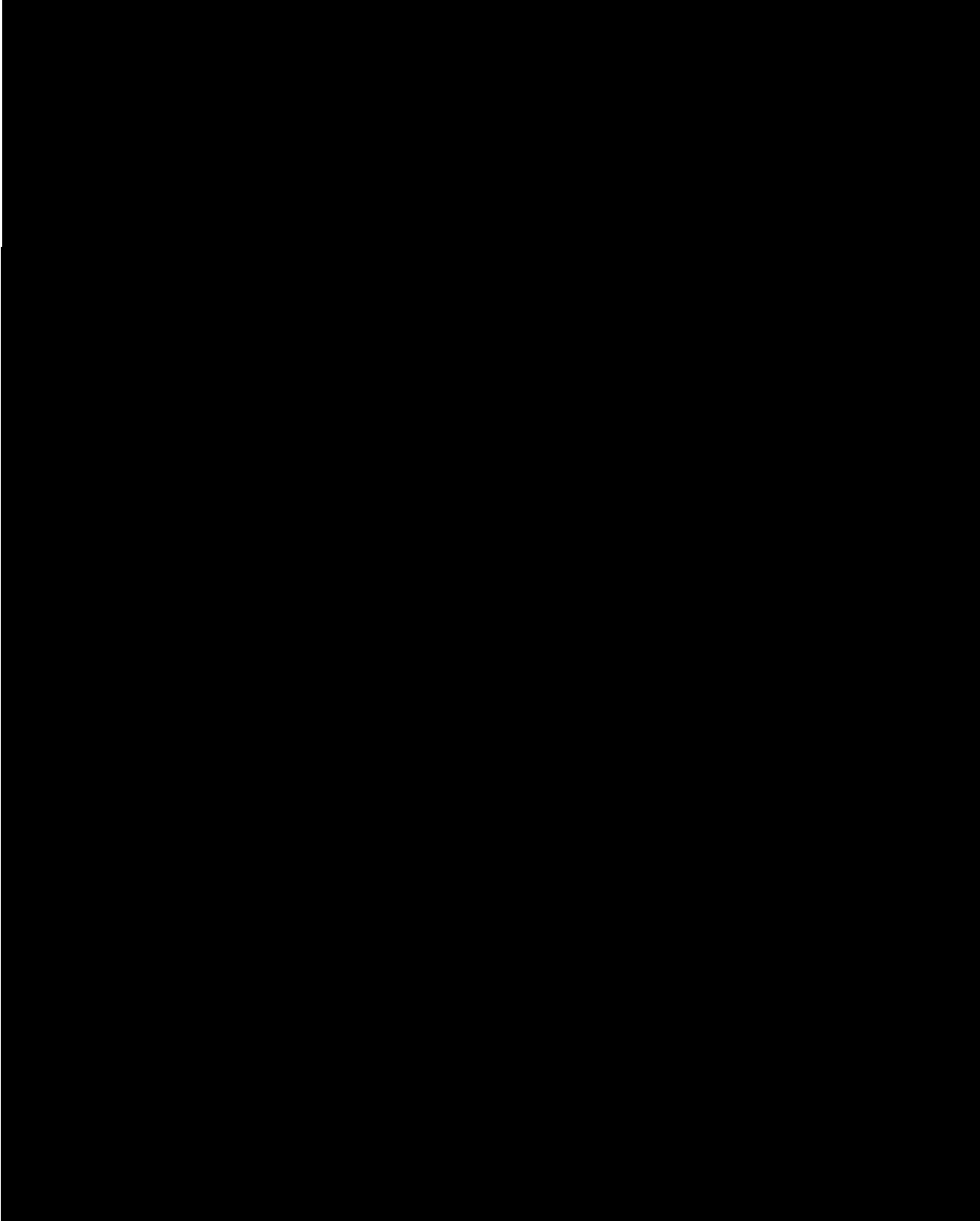


**SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
Year Ended June 30, 2013**

<u>Federal Grantor/Pass Through Grantor/Program Title</u>	<u>Federal CFDA/Grant/ Contract Number</u>	<u>Flow-Thru Grantor's Number</u>	<u>Disbursements/ Expenditures</u>
Urban and Community Forestry in Illinois	(6) 10.11-DG-11420004-237		,

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Flow-Thru  
Grantor's Number

Disbursements/  
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SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
<b>U.S. DEPARTMENT OF ENERGY</b>			
<b>Direct Grants and Contracts:</b>			
First Principles Based Simulation	(6) 81.041		, 2
High-Performance Networks	(6) 81.049		, 2
Professional Science Masters in Advanced Energy	81.049		, 2
Risk Assessment and Monitoring of Stored CO2	(6) 81.133		, 2 2
Understanding Compound Phase Transitions	(6) 81.049		, 2 0
Development of a Population Genetics	(6) 81.GG65-11WB47955		, 2
HVOF Thermal Spray TIC/TIB2 Coatings	(6) 81.057		, 0
<b>Flow-Thru Grants and Contracts:</b>			
<i>ÈÁÀLÈDDBH TÀÀÈÀ Í ÇMÈÁDÀÇÇH CÈDÈSÈDÈ Í</i> Molecular Determinants of Community Activity	(6) 81.Unknown	6836597	, 2
<i>ÈÁÀLÈDDBH TÀÀÈÀ ÑDNDÇBÈÇÇ</i> Viral Mediation of Subsurface Communities	(6) 81.049	25-0506-0082-002	, 2
<i>È TÒCÇHÈDÈDÀWÈW Í</i> Probing Phase Transitions	(6) 81.DE-AC058-000R22725	4000091160	, 2
<i>ÖELÇÁGÈÈÜÈBÁFÈGÈBÈÈÁÈDÈDÁÇÈÈÁÁÇÈ</i> Changes in Coal Properties	(6) 81.DE-FE0001560	09FE007998	, 2
<i>ÖÈÈÁÁÈDÈÑÇÈÈÁÁÇÈÈWÇÈ</i> Metal Borides for Developing Superior Plates	(6) 81.DE-AC02-06CH11357	DE-AC02-06CH11357 sub 9F-32102	, 2
<b>Total U.S. Department of Energy</b>			, 7



SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
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 Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
<b>U.S. DEPARTMENT OF COMMERCE</b>			
<b>Direct Grants and Contracts:</b>			
Use of Alternative Lipid Sources	(6) 11.427		, 2
Life After Redbay-Graduate Research	(6) 11.440		, 2
Graphene Based Ultrathin Membrances	(6) 11.609		, 2
<b>Flow-Thru Grants and Contracts:</b>			
Manufacturing Extension-NIST	11.611	NA	, 2 0 0
Illinois Manufacturing Extension Center	11.611	NA	, 2
Illinois Manufacturing Extension Center	11.611	NA	, 2
Warn Act Generator Funding	11.553	51-51-W106067	, 2
<b>Total U.S. Department of Commerce</b>			, 0 7
<b>U.S. DEPARTMENT OF THE INTERIOR</b>			
<b>Direct Grants and Contracts:</b>			
Special Wildlife Studies	(6) 15.Unknown		, 02
Scaphirhynchus Sturgeon Genetic Analysis	(6) 15.608		, 2 0
Status of Paddlefish	(6) 15.301816J229		, 0
Prevent Extinction	(6) 15.657		, 2 0
Evaluating Spring Migrating Waterfowl	(6) 15.808		, 2
River Use Study and Monitoring	(6) 15.H6000080300		, 0
Ground Truthing Data	(6) 15.944		, 2 0
Reconstruction of Pallid Sturgeon Structure	(6) 15.808		, 2 2
Evaluating Asian Carps Detection Techniques	(6) 15.255		, 02
	(6) 15.631		, 0

**SOUTHERN ILLINOIS UNIVERSITY CARBONDALE**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**  
Year Ended June 30, 2013

<u>Federal Grantor/Pass Through Grantor/Program Title</u>		<u>Federal CFDA/Grant/ Contract Number</u>	<u>Flow-Thru Grantor's Number</u>	<u>Disbursements/ Expenditures</u>
Assessment of Equestrian Recreation	(6)	15.916		
Stream Restoration	(6)	15.255		0 7
Genetic Analysis of Missouri River Sturgeon Larvae	(6)	15.255		
North American Fishes Book	(6)	15.G12PX01458		2
Nesting Ecology of Kittlitz's Murrelet	(6)	15.G12PX01513		00
		15.Unknown		2 0
<b>Flow-Thru Grants and Contracts:</b>				
Public Service Chemistry Internship Program		15.252	6084004	0 2
Comprehensive Assessment	(6)	15.662	CAFWS-74 R18900014	
Reducing and Controlling Asian Carp	(6)	15.662	CAFWS-74	
Bobwhite Quail Life	(7)	15.611	W-99-R-24	
Ploidy Age and Growth	(6)	15.662	CAFWS-74, 12CAFWS74B	0
Monitoring of Asian Carp Population	(6)	15.662	CAFWS-74, 12CAFWS74E	0 77
Field Evaluation of Zequanox	(7)	15.611	cafws-86	2 2
Long Term Fish Population Monitoring	(7)	15.605	F-187-R-01	
Monitoring VHS Status of Fish Populations	(6)	15.662	CAFWS-93	2
Ohio River Fish Population Monitoring	(7)	15.605	F187R2	2
Survey for the Pathogen Batrachochytrium	(6)	15.634	T-56-R-1	
Illinois Conservation Opportunity Areas	(6)	15.634	T-55-P-1	2
Demonstrating the Benefits of In-Stream Restoration	(6)	15.634	T-66-R-1	



**Federal CFDA/Grant/**

**Flow-Thru**

**Disbursements/**

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 Year Ended June 30, 2013

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>			
<b>Direct Grants and Contracts:</b>			
21st Century Collection Management Initiative	45.301		, 00 7
			, 00 7
<b>Flow-Thru Grants and Contracts:</b>			
Antarctica-Imagined Geographies	45.129	4864	22
Petticoats and Sliderulers	45.129	GR-4958-00	0
			, 7
<b>Total National Foundation on the Arts and the Humanities</b>			, 7
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>			
<b>Direct Grants and Contracts:</b>			
NASA Wings Summer Camp	43.NNX10AK39G		, 0
Martian Volatile Budget	43.001		, 02
			, 2 0
<b>Flow-Thru Grants and Contracts:</b>			
Acid Fog on Mars	(6) 43.02180-03	02180-03	, 0
<b>Total National Aeronautics and Space Administration</b>			, 0
<b>U.S. DEPARTMENT OF JUSTICE</b>			
<b>Direct Grants and Contracts:</b>			
Homeland Security in Small Law Enforcement	(6) 16.560		, 2
Assessing the Effects of Hot Spots	(6) 16.560		, 00
Understanding Influences Across Justice Agencies	(6) 16.2012-R2-CX-0022		, 2 002 0



SOUTHERN ILLINOIS UNIVERSITY CARBONDALE  
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Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	Disbursements/ Expenditures
<b>U.S. DEPARTMENT OF STATE</b>			
<b>Flow-Thru Grants and Contracts:</b>			
US Institute for Student Leaders	19.S-ECAAAE-12-CA-184(BR)	S-ECAAAE-12-CA-184(BR)	, 0
US Institute for Student Leaders	19.S-ECAAAE-12-CA-184(BR)	S-ECAAAE-12-CA-184(BR)	, 0
<b>Total U.S. Department of State</b>			<b>, 0</b>
<b>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>			
<b>Flow-Thru Grants and Contracts:</b>			
HOPWA	14.241	15780162	, 0
HOPWA	14.241	25780045	, 0
HOPWA	14.241	35780039A	, 2
<b>Total U.S. Department of Housing and Urban Development</b>			<b>, 0</b>
<b>U.S. DEPARTMENT OF VETERANS AFFAIRS</b>			
<b>Direct Grants and Contracts:</b>			
EDC Veterans Affairs Services	64.V69DP-3339		, 0
Papers of Ulysses S Grant	89.003		, 000
Threatened Sea Ducks	(6) 11.WE-133R-12-SE-1690		, 2 0
<b>Total U.S. Department of Veterans Affairs</b>			<b>, 0</b>
<b>TOTAL FEDERAL AWARDS</b>			<b>, 0</b>

See Accompanying Notes to Schedule of Expenditures of Federal Awards.







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Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	i    D i
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Federal Grantor/Pass Through Grantor/Program Title

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Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	i D i
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Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	i	D i
<b>U.S. DEPARTMENT OF DEFENSE</b>				
<b>Flow-Thru Grants and Contracts</b>				
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<b>Total U.S. Department of Defense</b>				<u>3.....2*1060</u>
<b>U.S. DEPARTMENT OF TRANSPORTATION</b>				
<b>Flow-Thru Grants and Contracts</b>				
S-N9, " MI; < =&#x27; 87 " t " N=> =&#x27; 8H " t t NJ t < =1- 9" A=ll	82\$(	6\$-6\$?	6\$22Z\$?, , 0Z20	3.....26' 1\$ ,
ll O-ABN 8fll fIB7 =89fV AZ / " " i f" ; 9-AB"l 4fll@; 8t NZ 1 =, fll / t N	82\$(	6\$-6\$?	6\$22Z\$?, , 0Z2,	.....22) 16**
.....S-N9, " MI O= 8fll MC 8	82\$(	6\$-6\$?	6\$22Z\$?, , 0Z6\$	.....) 166C
H=> " fll " i M 8 V @ " 8fll ; " =, &#x27; 8fll l> " i fIO=> =&#x27; 8A	82\$(	6\$-6\$?		.....6* 1\$,
<b>Total U.S. Department of Transportation</b>				<u>3.....6* 1\$,</u>
<b>U.S. DEPARTMENT OF ENERGY</b>				
<b>Flow-Thru Grants and Contracts</b>				
C=O=0" > =&#x27; 8fIB" t zt 9" t ; =&#x27; SID- '49<	80(	) 2-\$*%	E " Z' Z , 5. ' 6%20*" OE	3.....' ?) 1?2
C=O=0" > =&#x27; 8fIB/ t < " @ = / : 8 BAB fl > ' 89 = fi fZ " t = @ l / t AB N	80(	) 2(\$),	D/	.....66102)
<b>Total U.S. Department of Energy</b>				<u>3.....?) 1*0%</u>



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Federal Grantor/Pass Through Grantor/Program Title

Federal CFDA/Grant/  
Contract Number

Flow-Thru  
Grantor's Number

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NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES

D D D D

Federal Grantor/Pass Through Grantor/Program Title	Federal CFDA/Grant/ Contract Number	Flow-Thru Grantor's Number	i D i
<b>Flow-Thru Grants and Contracts</b>			
E ~8H: ~> ~@H=8k NI/I ~ @AA~1/1 =~ fl:8: NBfl: fl:89Ji ~1/ ~~~~fifl@O1/J1 =~ 8: 8==8Afi fl =8H 8fl	80(	00# 0\$	00# 0\$
<b>Total U.S. Environmental Protection Agency</b>			3 ..... *1?6
<b>U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</b>			
<b>Direct Grants and Contracts</b>			
S^ C: LA8 k ~V@ 4fi> > Et 8=Al =Nfl ~ @H k NJ i ~ t E	80(	2* + \$	7 . 1 L- \$\$6?Z\$
<b>Total U.S. Department of Housing and Urban Development</b>			3 ..... ?%?*\$
<b>CORPORATION FOR NATIONAL SERVICE</b>			
<b>Flow-Thru Grants and Contracts</b>			



D D D D D

Federal Grantor/Pass Through Grantor/Program Title

Federal CFDA/Grant/  
Contract Number

Flow-Thru  
Grantor's Number

i D  
i







Schedule of Expenditures of Federal Awards  
 for the year ended June 30, 2013  
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Table 47 - 2013

The following federal program expenditures comprise major program expenditures under OMB Circular A-133 for the year ended June 30, 2013. (Major programs are indicated in the Schedule of Expenditures of Federal Awards by (1), (2), (3), or (14)).

	#)*89+,.):(	~,;)*,<=>:(	~9?):
(1) Student Financial Aid Cluster	\$ 28,714,263	\$ 17,100,902	\$ 45,815,165
(2) Head Start Program	3,161,616	11,419,633	14,581,249
(3) TRIO Cluster	799,604	1,032,322	1,831,926
(14) FQHC Health Center Cluster	<u>760,360</u>	<u>-</u>	<u>760,360</u>
Total major program expenditures	33,435,843	29,552,857	62,988,700
Other program expenditures	<u>31,479,610</u>	<u>6,689,672</u>	<u>38,169,282</u>
Total federal expenditures	<u>\$ 64,915,453</u>	<u>\$ 36,242,529</u>	<u>\$ 101,157,982</u>

As part of the Student Financial Aid Program, Southern Illinois University administers loan proceeds under the Perkins Loan Program (as described in Note B) and the Federal Direct Student Loan Program (as described in Note C).

Table 48 - 2013

Of the federal expenditures presented in the Schedule of Expenditures of Federal Awards, the University provided federal awards to subrecipients as follows:

&*9G*) F'~>?:(	/ (, (*): #/\$ <u>Ł. F8(*</u>	Ł F9. +?'&*9=>, (, <u>?9°. 8*(H&gt;I&gt;(+?&lt;</u>
Carbondale:		
Grants for Agricultural Research, Special Research Grants	10.200	\$ 6,813
U.S. Department of Army	12.W912HZ-11-2-0029	37,286
U.S. Department of Defense	12.Unknown	10,295
Basic and Applied Scientific Research	12.300	38,485
Military Medical Research and Development	12.420	125,904
Housing Opportunities for Persons With AIDS	14.241	92,997
Great Lakes Restoration	15.662	127,415
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560	53,340
Highway Planning and Construction	20.205	41,000
Child Safety and Child Booster Seats Incentive Grants	20.613	16,883



