

**SOUTHERN ILLINOIS UNIVERSITY**  
A Component Unit of the State of Illinois  
**FEDERAL SINGLE AUDIT**

(In Accordance with the Single Audit Act  
and Applicable Federal Regulations)

For the Year Ended June 30, 2024

Performed as Special Assistant Auditors  
for the Auditor General, State of Illinois

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**FEDERAL SINGLE AUDIT**  
*In Accordance with the Single Audit Act and Applicable Federal Regulations*  
**For the Year Ended June 30, 2024**

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**SOUTHERN ILLINOIS UNIVERSITY**  
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**FEDERAL SINGLE AUDIT**  
***In Accordance with the Single Audit Act and Applicable Federal Regulations***  
For the Year Ended June 30, 2024

**UNIVERSITY OFFICIALS**

President	Dr. Daniel Mahony
Fiscal Officer	Duane Stucky
General Counsel	Lucas Crater
Executive Director, Internal Audit (thru 12/31/24)	Kimberly Labonte
Interim Executive Director, Internal Audit (1/1/25 - present)	Jamie Grapperhaus
SIUC Chancellor	Austin Lane
SIUE Chancellor	James Minor

**BOARD OFFICERS**

Board Chair	J. Phil Gilbert
Board Vice Chair	Ed Hightower
Board Secretary	Subhash Sharma
Secretary to the Board	Paula Keith

**GOVERNING BOARD MEMBERS**

Trustee	Edgar Curtis
Trustee	J. Phil Gilbert
Trustee	Ed Hightower
Trustee	Sara Salger
Trustee	Subhash Sharma
Trustee	John Simmons
Trustee	Roger Tedrick
Student Trustee (7/1/24 – present)	Hannah Connolly
Student Trustee (7/1/24 – 12/2/24)	Kaia Ford
Student Trustee (1/27/25 – present)	Moayad Abuzaneh
Student Trustee (7/1/23 – 6/30/24)	Victor Ludwig
Student Trustee (7/1/23 – 6/30/24)	Lauren Harris

**BOARD OFFICES**

The Agency's primary administrative offices are located at:

Southern Illinois University Carbondale  
1263 Lincoln Dr.  
Carbondale, Illinois 62901

Southern Illinois University Edwardsville  
1 Hairpin Dr.  
Edwardsville, Illinois 62025

**SOUTHERN ILLINOIS UNIVERSITY**  
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*In Accordance with the Single Audit Act and Applicable Federal Regulations*  
**For the Year Ended June 30, 2024**

**FEDERAL COMPLIANCE REPORT**

**SUMMARY**

The compliance testing performed during this audit of Southern Illinois University (University) was conducted in accordance with the Single Audit Act, Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Guidance Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance)*, and *Government Auditing Standards*.

**AUDITOR'S REPORT**

The Independent Auditor's Report on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards, and the Schedule of Federal and Nonfederal Activity does not contain scope limitations, disclaimers, or other significant non-standard language.

**SUMMARY OF FINDINGS**

<b>Number of</b>	<b><u>Current Report</u></b>	<b><u>Prior Reports</u></b>
Findings	1	2
Repeated Findings	0	1
Prior Recommendations Implemented or Not Repeated	2	7

**SCHEDULE OF FINDINGS**

<b><u>Item No.</u></b>	<b><u>Page</u></b>	<b><u>Last/First Reported</u></b>	<b><u>Description</u></b>	<b><u>Finding Type</u></b>
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**Current Findings – *Government Auditing Standards***

2024-001	12	New	Inadequate Internal Controls over Cutoff of Accounts Payable and Accrued Liabilities	Significant Deficiency
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**Current Findings – Federal Compliance**

None

**SOUTHERN ILLINOIS UNIVERSITY**  
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**For the Year Ended June 30, 2024**

**SCHEDULE OF FINDINGS (CONTINUED)**

<u>Item No.</u>	<u>Page</u>	<u>Last/First Reported</u>	<u>Description</u>	<u>Finding Type</u>
<b>Prior Findings Not Repeated</b>				
A	14	2023/2020	Inadequate Internal Controls over Census Data	
B	14	2023/2023	Student Enrollment Reporting	

**EXIT CONFERENCE**

The University waived an exit conference in a correspondence from Jamie Grapperhaus, Interim Executive Director, Internal Audit, on February 28, 2025.

INDEPENDENT AUDITOR'S 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*

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

As Special Assistant Auditors for the Auditor General, 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, fiduciary activities, and the aggregate discretely presented component units of Southern Illinois University (University), collectively a component unit of the State of Illinois, as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and we have issued our report thereon dated February 11, 2025. Our report includes a reference to other auditors who audited the financial statements of Southern Illinois University Foundation (at Carbondale), the Association of Alumni, Former Students and Friends of Southern Illinois University, Inc. (at Carbondale), the Alumni Association of Southern Illinois University Edwardsville, the Southern Illinois University Edwardsville Foundation, University Park Southern Illinois University at Edwardsville, Inc., Southern Illinois Research Park, Inc. Carbondale, SIU Physicians & Surgeons, Inc., the SIUE East St. Louis Charter School, and the SIU Dental Associates, Southern Illinois University at Edwardsville as described in our report on the University's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

### Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the University's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control. Accordingly, we do not express an opinion on the effectiveness of the University'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 a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the University'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.

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

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, and, therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify a certain deficiency in internal control described in the accompanying Schedule of Findings as item 2024-001 that we consider to be a significant deficiency.

### **Report on Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the University'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 financial statements. 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*.

### **University's Response to Findings**

*Government Auditing Standards* requires the auditor to perform limited procedures on the University's response to the findings identified in our audit and described in the accompanying Schedule of Findings. The University's response was not subjected to the other auditing procedures applied in the audit of the financial statements, and, accordingly, we express no opinion on the response.

### **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'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's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**SIGNED ORIGINAL ON FILE**

Plante & Moran, PLLC

Cincinnati, Ohio

February 11, 2025

**INDEPENDENT AUDITOR'S  
REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM;  
REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND,  
REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
REQUIRED BY THE UNIFORM GUIDANCE AND  
THE SCHEDULE OF FEDERAL AND NONFEDERAL FINANCIAL ACTIVITY**

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

**Report on Compliance for Each Major Federal Program**

***Opinion on Each Major Program***

As Special Assistant Auditors for the Auditor General, we have audited compliance by Southern Illinois University (the "University") with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the University's major federal programs for the year ended June 30, 2024. The University's major federal programs are identified in the Summary of Auditor's Results section of the accompanying Schedule of Findings and Questioned Costs.

In our opinion, the University complied, in all material respects, with the 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, 2024.

***Basis for Opinion on Each Major Federal Program***

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.



Honorable Frank J. Mautino  
Auditor General  
State of Illinois

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Board of Trustees  
Southern Illinois University

We are required to be independent of the University and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the University's compliance with the compliance requirements referred to above.

***Other Matter – Federal Expenditures Not Included in the Compliance Audit***

The University's basic financial statements include the operations of The Association of Alumni, Former Students and Friends of Southern Illinois University, Inc. (at Carbondale), The Alumni Association of Southern Illinois University Edwardsville, Southern Illinois University Foundation (at Carbondale), Southern Illinois University Edwardsville Foundation, University Park, Southern Illinois University at Edwardsville, Inc., Southern Illinois Research Park, Inc., Carbondale, SIU Physicians & Surgeons, Inc., the SIUE East St. Louis Charter School, and the SIU Dental Associates, Southern Illinois University at Edwardsville, which are not included in the University's Schedule of Expenditures of Federal Awards during the year ended June 30, 2024. Our compliance audit, described in the "Opinion on Each Major Federal Program," does not include the operations of the entities above because the component units engaged other auditors to perform an audit of their financial statements and, if necessary, an audit of compliance and we do not assume responsibility for, and accordingly make reference to, the audits of the component auditors in our Independent Auditor's Reports on the entities above.

***Responsibilities of Management for Compliance***

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the University's federal programs.

***Auditor's Responsibilities for the Audit of Compliance***

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the University's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the University's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- exercise professional judgment and maintain professional skepticism throughout the audit.
- identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the University's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- obtain an understanding of the University's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the University's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

### **Report on 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 a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

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 the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

**Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance and the Schedule of Federal and Nonfederal Financial Activity**

We have audited the financial statements of the business-type activities, fiduciary activities, and the aggregate discretely presented component units of the University as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon, dated February 11, 2025, 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 the Uniform Guidance and is not a required part of the basic financial statements. In addition, the accompanying Schedule of Federal and Nonfederal Financial Activity is presented for the purposes of additional analysis 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 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 Expenditures of Federal Awards and the Schedule of Federal and Nonfederal Financial Activity is fairly stated in all material respects in relation to the basic financial statements as a whole.

Honorable Frank J. Mautino  
Auditor General  
State of Illinois

and

Board of Trustees  
Southern Illinois University

**SIGNED ORIGINAL ON FILE**

Plante & Moran, PLLC  
Cincinnati, Ohio

March 6, 2025, except for our Report on Schedule of Federal Expenditures of Federal Awards Required  
by the Uniform Guidance and Report on the Schedule of Federal and Nonfederal Financial Activity,  
for which the date is February 11, 2025

**SOUTHERN ILLINOIS UNIVERSITY**  
A Component Unit of the State of Illinois  
**SCHEDULE OF FINDINGS AND QUESTIONED COSTS**  
**SUMMARY OF AUDITOR'S RESULTS**  
**For the Year Ended June 30, 2024**

***Financial Statements***

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP: *Unmodified*

Internal control over financial reporting:

- Material weakness identified? ☐ Yes ☒ No
- Significant deficiency identified? ☒ Yes ☐ None Reported

Noncompliance material to the financial statements noted? ☐ Yes ☒ No

***Federal Awards***

Internal control over major federal programs:

- Material weakness identified? ☐ Yes ☒ No
- Significant deficiencies identified? ☐ Yes ☒ None Reported

Type of auditor's report issued on compliance for major federal programs: *Unmodified*

Any audit findings disclosed that are required to be reported in accordance with 2 C.F.R. § 200.516(a)? ☐ Yes ☒ No

Identification of major federal programs:

Assistance Listing Number(s)	Name of Federal Program or Cluster
84.007, 84.033, 84.038, 84.063, 84.268, 84.379, and 93.342	Student Financial Assistance Cluster
17.258, 17.259, 17.278	Workforce Innovation and Opportunity Act Cluster

Dollar threshold used to distinguish between type A and type B programs: **\$2,126,681**

Auditee qualified as a low-risk auditee? ☐ Yes ☒ No

**SOUTHERN ILLINOIS UNIVERSITY**  
A Component Unit of the State of Illinois  
**SCHEDULE OF FINDINGS – GOVERNMENT AUDITING STANDARDS FINDINGS**  
For the Year Ended June 30, 2024

**2024-001 Finding - Inadequate Internal Controls over Cutoff of Accounts Payable and Accrued Liabilities**

Southern Illinois University (University) did not have adequate internal controls over cutoff of accounts payable and accrued liabilities to ensure amounts owed are recorded in the proper period.

During testing performed within the financial statement audit, the auditors noted the following:

- The University recorded two invoices for \$206,741 and \$613,025, respectively, in accounts payable as of June 30, 2024. However, the services related to fiscal year 2025.
- The University recorded a duplicate invoice for \$161,675 in accounts payable as of June 30, 2024.
- The University did not record an invoice for \$48,163 in accounts payable as of June 30, 2024 although the goods were received in fiscal year 2024.
- The University accrued and expensed, rather than capitalized, two fixed assets for \$263,770 during fiscal year 2024.

The University did not record adjustments to the financial statements for these misstatements.

The Fiscal Control and Internal Auditing Act (30 ILCS 10/3001) requires all State agencies to establish and maintain a system, or systems, of internal fiscal and administrative controls to provide assurance that expenditures, resources, or funds applicable to operations are properly recorded and accounted for to permit the preparation of accounts and reliable financial reports. Good internal control procedures require adequately trained personnel with the knowledge, skills and experience to prepare GAAP-based financial statements, management oversight and review of accounting policies and procedures, as well as an overall review of financial reporting for accuracy and compliance with GAAP.

Governmental Accounting Standards Board (GASB) Statement No. 62 – *Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements* requires government-wide financial statements to be prepared using the economic resources measurement focus and the accrual basis of accounting. The accrual basis of accounting records revenues and expenses when they are earned or incurred, regardless of when the cash is actually received or paid. GASB 62, paragraph 34, also requires current liabilities to be used principally to designate obligations whose liquidation is reasonably expected to require the use of existing resources properly classifiable as current assets, or the creation of other current liabilities.

University officials indicated some errors were caused by improper input of the service date within the accounting system in instances where the service period did not match the invoice date and crossed fiscal reporting periods. Officials indicated the duplicate invoice was recorded due to a lack of review of accruals impacted by voided checks as of June 30, 2024. Officials also indicated

**SOUTHERN ILLINOIS UNIVERSITY**  
A Component Unit of the State of Illinois  
**SCHEDULE OF FINDINGS – GOVERNMENT AUDITING STANDARDS FINDINGS**  
For the Year Ended June 30, 2024

**2024-001 Finding - Inadequate Internal Controls over Cutoff of Accounts Payable and Accrued Liabilities (continued)**

fixed assets were not timely reviewed to determine if they should be capitalized as of June 30, 2024.

These deficiencies in the University's internal control over financial and fiscal operations pose a reasonable possibility that a misstatement of the University's financial statements will occur and not be prevented or detected and corrected on a timely basis. Accurate preparation of the University's financial information for GAAP and financial reporting purposes is important due to the impact adjustments may have on the Statewide financial statements. (Finding Code No. 2024-001)

**RECOMMENDATION**

We recommend the University ensure performance of appropriate reviews of invoice details to ensure the service period is being utilized to determine the period in which accounts payable and accrued liabilities and the related expenses are recorded in the financial statements. We also recommend the University review the service date entered into the system to ensure amounts are accrued in the proper fiscal year.

Additionally, we recommend the University input a control to timely review for payments on fixed assets to ensure expenses are being properly capitalized in the correct period.

**UNIVERSITY RESPONSE**

Agree. The University will ensure that appropriate reviews of invoice details are performed so that accurate service dates are entered into the accounting system in order to properly record accrued expenses. The results of the audit were reviewed with accounts payable staff, and additional training has been provided to underscore the importance of the accuracy of the service dates to ensure expenditures are properly recorded in either the prior or current fiscal year. Each year at fiscal year-end, the Accounts Payable supervisor will meet with staff to provide refresher training on this issue. Accounts Payable staff have been encouraged to seek guidance and further review of any invoices in which the service dates are not clearly discernable.

Also, the University will implement the following control regarding payments on fixed assets to ensure expense capitalization in the proper period. Any invoices entered and corresponding payments made in July that are accruable due to receipt of equipment prior to July 1st will be shared with the respective Property Control staff for review and inclusion as capitalized assets as needed. The results of this audit were shared with Property Control staff. Recording an expense accrual in the prior year as well as capitalizing the equipment into the prior year fixed assets period will ensure that the applicable expense and capitalization will occur in the same fiscal year.

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**SCHEDULE OF FINDINGS – PRIOR FINDINGS NOT REPEATED**  
**For the Year Ended June 30, 2024**

**A. FINDING: Inadequate Internal Controls over Census Data**

Southern Illinois University (University) did not have adequate internal control over reporting its census data to provide assurance census data submitted to its pension and other postemployment benefits (OPEB) plans were complete and accurate.

During the current examination, no exceptions were noted in relation to the census data. (Finding Code No. 2023-001, 2022-001, 2021-001, 2020-001)

**B. FINDING: Student Enrollment Reporting**

During the prior engagement period, the Southern Illinois University (the “University”) Carbondale and Edwardsville campuses did not have adequate procedures in place to ensure student enrollment data elements were reported accurately and timely.

During the current engagement period, our testing did not identify any errors in enrollment reporting at either campus. (Finding Code No. 2023-002)



SOUTHERN ILLINOIS UNIVERSITY  
A Component Unit of the State of Illinois  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - CARBONDALE  
For the Year ended June 30, 2024

Federal Grantor/Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>Student Financial Assistance Cluster*</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF EDUCATION	FEDERAL SEOG GRANT 2023-2024	84.007	P007A231285	\$ -	\$ 268,600
U. S. DEPARTMENT OF EDUCATION	USOE FEDERAL WORK-STUDY PROGRAM	84.033	P033A231285	\$ -	\$ 1,406,478
U. S. DEPARTMENT OF EDUCATION	PERKINS LOAN FUND	84.038	N/A	\$ -	\$ 3,953,331
U. S. DEPARTMENT OF EDUCATION	FEDERAL PELL GRANT 2022-2023	84.063	P063P220115	\$ -	\$ 58,091
U. S. DEPARTMENT OF EDUCATION	FEDERAL PELL GRANT 2023-2024	84.063	P063P230115	\$ -	\$ 18,296,371
U. S. DEPARTMENT OF EDUCATION	FEDERAL DIRECT LOANS	84.268	P268K240115	\$ -	\$ 63,481,690
U. S. DEPARTMENT OF EDUCATION	FEDERAL TEACH GRANT	84.379	P379T240115	\$ -	\$ 16,031
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEALTH PROFESSIONALS LOAN PROGRAM	93.342	N/A	\$ -	\$ 780,876
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	LOANS FOR DISADVANTAGED STUDENTS	93.342	N/A	\$ -	\$ 6,104
<b>Total Student Financial Assistance Cluster</b>				<b>\$ -</b>	<b>\$ 88,267,572</b>
<b>TRIO Cluster</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF EDUCATION	STUDENT SUPPORT SERVICES - USDE-PO42A201635	84.042	P042A201635	\$ -	\$ 382,994
U. S. DEPARTMENT OF EDUCATION	UPWARD BOUND - USDE-P047A220775	84.047	P047A220775	\$ -	\$ 468,421
U. S. DEPARTMENT OF EDUCATION	SIUC MCNAIR SCHOLARS PROGRAM - USDE-P217A220069	84.217	P217A220069	\$ -	\$ 255,817
<b>Total TRIO Cluster</b>				<b>\$ -</b>	<b>\$ 1,107,232</b>
<b>Research and Development Cluster</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF AGRICULTURE	PHASE I ARCHAEOLOGICAL INVENTORY OF THE AMERICAN POWERLINE - USDA/FS/SNF-20-CS-090800-027	10.RD	20-CS-090800-027	\$ -	\$ 19,904
U. S. DEPARTMENT OF AGRICULTURE	INVENTORY OF USDAFS ARCHAEOLOGICAL COLLECTIONS - USDA/FS-20-CS-11090800-026	10.RD	20-CS-11090800-026	\$ -	\$ 514
U. S. DEPARTMENT OF AGRICULTURE	HERITAGE RESOURCE INVENTORY FOR ECOLOGICAL RESTORATION - USDA/FS/SNF-20-CS-11090800-029	10.RD	20-CS-11090800-029	\$ -	\$ 101,794
U. S. DEPARTMENT OF AGRICULTURE	MONITORING FUEL TREATMENT EFFECTS ON GAMBEL OAK - USDA/FS/DFNF-20-CS-11040800-020	10.RD	20-CS-11040800-020	\$ -	\$ 796
U. S. DEPARTMENT OF AGRICULTURE	PROTECTING THE PREHISTORY OF THE PENINSULA - HNF/FS/USDA-21-CS-11091200-016	10.RD	21-CS-11091200-016	\$ -	\$ 21,286
U. S. DEPARTMENT OF AGRICULTURE	WEED IDENTIFICATION AND MAPPING TOOLS - USDA/USB-59-8042-2-004	10.001	59-8042-2-004	\$ -	\$ 41,558
U. S. DEPARTMENT OF AGRICULTURE	GROW: A NATIONAL RESPONSE TO THE HERBICIDE-RESISTANT WEED EPIDEMIC - USDA - 58-8042-2-069	10.001	58-8042-2-069	\$ -	\$ 15,066
U. S. DEPARTMENT OF AGRICULTURE	IDENTIFYING FEASIBLE DEER MANAGEMENT STUDIES - USDA-AP22WSNWRC00C0017	10.028	AP22WSNWRC00C0017	\$ -	\$ 79,476
U. S. DEPARTMENT OF AGRICULTURE	TARGETED SURVEILLANCE OF SARS-COX-2 IN WHITE TAILED DEER - USDA/APHIS-AP23WSNWRC00C006	10.028	AP23WSNWRC00C006	\$ -	\$ 232,935
U. S. DEPARTMENT OF AGRICULTURE	HUMAN-WTD INTERACTIONS AND SARS-COV-2 RISKS - AP23WSNWRC00C034	10.028	AP23WSNWRC00C034	\$ -	\$ 45,483

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U. S. DEPARTMENT OF AGRICULTURE	IDENTIFYING FEASIBLE DEER MGMT STRATEGIES TO MINIMIZE CWD IN WHITE-TAIL DEER-USDA-AP23WSNWRC00C124	10.028	AP23WSNWRC00C124	\$ -	\$ 47,110
U. S. DEPARTMENT OF AGRICULTURE	MCINTIRE STENNIS ADMINISTRATION FY23 - USDA/NIFA-NI23MSCFRXXXG020	10.202	NI23MSCFRXXXG020	\$ -	\$ 150,410
U. S. DEPARTMENT OF AGRICULTURE	MCINTIRE STENNIS ADMINISTRATION FY24 - USDA/NIFA-NI24MSCFRXXXG039	10.202	NI24MSCFRXXXG039	\$ -	\$ 108,164
U. S. DEPARTMENT OF AGRICULTURE	ARTIFICIAL INTELLIGENCE FOR GREENER LIVESTOCK - USDA/NIFA A-2022-70001-37404	10.326	2022-70001-37404	\$ -	\$ 31,882
U. S. DEPARTMENT OF AGRICULTURE	DETECTING SUBACUTE RUMINAL ACIDOSIS USING A REAL-TIME DEEP LEARNING ALGORITHM-USDA/NIFA-2023-70001-40997	10.326	2023-70001-40997	\$ -	\$ 461
U. S. DEPARTMENT OF AGRICULTURE	MODERNIZATION OF BEEF EVALUATION CENTER OF SIUC, HYBRID RESEARCH/SERVICE CENTER-USDA/NIFA-2023-70001-41005	10.326	2023-70001-41005	\$ -	\$ 138,362
U. S. DEPARTMENT OF AGRICULTURE	PHASE 1 CULTURAL RESOURCES RECONNAISSANCE SURVEY - USDA/FS/DBNF-20-PA-11080200-297	10.699	20-PA-11080200-297	\$ -	\$ 6,848
U. S. DEPARTMENT OF AGRICULTURE	A PHASE I SURVEY OF GROUSE AND SINGLETON TIMBER SALE PROJECT AREAS -DBNF/FS/USDA-23-A-11080200-270	10.716	23-A-11080200-270	\$ -	\$ 30,665
U. S. DEPARTMENT OF DEFENSE	LOW COST HIGH THROUGHPUT 3D PULMONARY IMAGER - DOD	12.RD	N/A	\$ -	\$ (4,138)
U. S. DEPARTMENT OF DEFENSE	LOW COST HIGH THROUGHPUT 3D PULMONARY IMAGER - DOD	12.RD	N/A	\$ -	\$ 119,192
U. S. DEPARTMENT OF DEFENSE	NICOTINIC RECEPTOR PATHOLOGY IN TINNITUS: AUDITORY CORTEX - CASPARY - U S DEPARTMENT OF ARMY (USDAR)	12.420	N/A	\$ -	\$ 60,672
U. S. DEPARTMENT OF DEFENSE	DEVELOPMENT OF NEW THERAPIES THAT STIMULATE HAIR CELL REGENERATION - COX - US DEPT. OF ARMY (USDAR)	12.420	N/A	\$ -	\$ 365,088
U. S. DEPARTMENT OF DEFENSE	GENOTYPING TO IDENTIFY PALLID STURGEON BROODSTOCK - USACE-W912HZ-20-2-0058	12.630	20-2-0058	\$ -	\$ 114,917
U. S. DEPARTMENT OF DEFENSE	ENVIRONMENTAL LIFE HISTORY & GENETIC STRUCTURE OF RIVER STURGEON - USACE-W912HZ-21-2-0026	12.630	W912HZ-21-2-0026	\$ -	\$ 19,571
U. S. DEPARTMENT OF DEFENSE	GENOTYPING TO IDENTIFY PALLID STURGEON BROODSTOCK - USACE-W912HZ-22-2-0006	12.630	W912HZ-22-2-0006	\$ -	\$ 105,269
U. S. DEPARTMENT OF THE INTERIOR	SPECIAL WILDLIFE STUDIES - VARIOUS FEDERAL	15.RD	N/A	\$ -	\$ 12,094
U. S. DEPARTMENT OF THE INTERIOR	BIOMINING OF RARE EARTH ELEMENTS FROM COAL MINING WASTES - USDI/OSMRE	15.RD	N/A	\$ -	\$ 1,176
U. S. DEPARTMENT OF THE INTERIOR	BIOELECTROCHEMICAL RECOVERY OF RARE EARTH ELEMENTS - USDI/OSMRE-S23AC00024-00	15.255	S23AC00024-00	\$ -	\$ 67,076
U. S. DEPARTMENT OF THE INTERIOR	IDENTIFYING SOURCES OF GREAT LAKES GRASS CARP - USFWS/USDI-F20AC11012-00	15.662	F20AC11012-00	\$ -	\$ 20,723
U. S. DEPARTMENT OF THE INTERIOR	IDENTIFYING SUITABLE AREAS ON THE ARCTIC COAST PLAIN, ALASKA - USFWS/USDI-F20AC00328	15.678	F20AC00328	\$ -	\$ 24,702
U. S. DEPARTMENT OF THE INTERIOR	SICKLEFIN AND STURGEON CHUB POPULATION GENETICS STUDY - USFWS/USDI-F20AC00225	15.678	F20AC00225	\$ -	\$ 81
U. S. DEPARTMENT OF THE INTERIOR	ARCHIVAL AND REMOTE SENSING INVESTIGATIONS AT FORT HENRY - NPS-P20AP00206	15.926	P20AP00206	\$ -	\$ 32,726
U. S. DEPARTMENT OF THE INTERIOR	ANALYSIS OF WHITE-TAILED DEER POPULATION & VEG TRENDS AT CUYAHOGA VALLEY NP - NPS/USDI-P21AC10277	15.945	P21AC10277	\$ -	\$ 2,554
U. S. DEPARTMENT OF JUSTICE	THE EFFECT OF ALTITUDE ON DECOMPOSITION - USDOJ/NIJ-2018-R2-CX-0014	16.560	2018-R2-CX-0014	\$ -	\$ 2,080
U. S. DEPARTMENT OF JUSTICE	SCHOOL BUS SAFETY AND BULLYING PREVENTION - USDJ-15PBJA-21-GG-04640-STOP	16.839	15PBJA-21-GG-04640-STOP	\$ -	\$ 194,689
LIBRARY OF CONGRESS	THE GEOGRAPHIES OF RESILIENCE PROJECT - LOC-GA21C0108	42.010	GA21C0108	\$ -	\$ 61,450
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	ASSESSMENT OF PHYLLOSILICATE SURVIVABILITY IN COMPLEX ACIDIC ENVIRONMENTS ON MARS - NASA-80NSSC22K0044	43.001	80NSSC22K0044	\$ 45,676	\$ 148,917

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	BIOSYNTHESIS OF 3-METHYLHOPANOIDS BY PURPLE NON-SULFUR ANOXYGENIC PHOTOTROPHS - NASA-80NSSC21M0355	43.001	80NSSC21M0355	\$ -	\$ 8,862
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	CITIZEN SCIENCE FOR 2024: THE DYNAMIC ECLIPSE BROADCAST INITIATIVE - NASA-80NSSC23K0948	43.001	80NSSC23K0948	\$ 7,989	\$ 139,490
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	SOLARSTEAM - NASA	43.009	N/A	\$ 43,883	\$ 478,838
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	uBITES: NEXT-GENERATION 3D-PRINTED SPACE FOOD DERIVED FROM PLASTIC AND BIOMASS - NASA	43.009	N/A	\$ -	\$ 3,387
NATIONAL SCIENCE FOUNDATION	CAREER: SPIN-ELECTRONIC PROPERTIES - NSF-ECCS-1846829	47.041	1846829	\$ -	\$ 49,565
NATIONAL SCIENCE FOUNDATION	CAREER: DESIGN, OPTIMIZATION AND FEEDBACK CONTROL - NSF- 1941944	47.041	1941944	\$ -	\$ 115,828
NATIONAL SCIENCE FOUNDATION	CAREER: DESIGN, OPTIMIZATION AND FEEDBACK CONTROL- PARTICIPANT COSTS - NSF-1941944	47.041	1941944	\$ -	\$ 4,035
NATIONAL SCIENCE FOUNDATION	ERI: THERMOMECHANICAL RESPONSE OF SANDWICH STRUCTURES - NSF-2138459	47.041	2138459	\$ -	\$ 68,725
NATIONAL SCIENCE FOUNDATION	ERI: THERMOMECHANICAL RESPONSE OF SANDWICH STRUCTURES (PARTICIPANT COSTS) - NSF-2138459	47.041	2138459	\$ -	\$ 6,474
NATIONAL SCIENCE FOUNDATION	BRITE RELAUNCH: LEAK-PROOF TUBULAR REDOX FLOW BATTERIES - NSF-2227265	47.041	2227265	\$ -	\$ 71,579
NATIONAL SCIENCE FOUNDATION	ERI: THE ROLE OF A NOVEL MECHANOSENSITIVE CHANNEL MODULATOR - SF-2301723	47.041	2301723	\$ -	\$ 100,755
NATIONAL SCIENCE FOUNDATION	ERI: HYBRID WATER MICROGRID SYSTEM - NSF-2301663	47.041	2301663	\$ -	\$ 83,525
NATIONAL SCIENCE FOUNDATION	EXPLORING EFFICIENT PILOT-SCALE TREATMENT OF PER AND POLYFLUOROALKYL SUBSTANCES-NSF-2305729	47.041	2305729	\$ -	\$ 61,270
NATIONAL SCIENCE FOUNDATION	THE FUTURE OF AVIATION INSPECTION: AI AND MIXED REALITY AS AGENTS OF TRANSFORMATION - NSF - 2326186	47.041	2326186	\$ -	\$ 8,861
NATIONAL SCIENCE FOUNDATION	ERI: THE ROLE OF A NOVEL MECHANOSENSITIVE CHANNEL MODULATOR PARTICIPANT SUPPORT COSTS-NSF-2301723	47.041	2301723	\$ -	\$ 6,923
NATIONAL SCIENCE FOUNDATION	COLLABORATIVE RESEARCH: ADSORPTION EQUILIBRATION OF BINARY MIXTURES - NSF-DMR-1807094	47.049	1807094	\$ -	\$ 743
NATIONAL SCIENCE FOUNDATION	COLLABORATIVE RESEARCH: EXPLOITING SPIN NETWORKS - NSF- 1905341	47.049	1905341	\$ -	\$ 49,662
NATIONAL SCIENCE FOUNDATION	CAREER: FRAMEWORK TOPOLOGY DEPENDENT PHOTOPHYSICAL PROPERTIES (GENERAL) - NSF-1944903	47.049	1944903	\$ -	\$ 118,461
NATIONAL SCIENCE FOUNDATION	HYPERVALENT IODINE BAED MATERIALS - NSF 2003654	47.049	2003654	\$ -	\$ 121,351
NATIONAL SCIENCE FOUNDATION	REU SITE IN INTERDISCIPLINARY MATERIALS RESEARCH - NSF- 2150489	47.049	2150489	\$ -	\$ 41,123
NATIONAL SCIENCE FOUNDATION	REU SITE IN INTERDISCIPLINARY MATERIALS RESEARCH- PARTICIPANT SUPPORT - NSF-2150489	47.049	2150489	\$ -	\$ 98,201
NATIONAL SCIENCE FOUNDATION	LEAPS-MPS: APPLICATIONS OF ALGEBRAIC AND TOPOLOGICAL METHODS - NSF-2313262	47.049	2313262	\$ -	\$ 115,512
NATIONAL SCIENCE FOUNDATION	ENABLING FAIRNESS-AWARE AND PRIVACY-PRESERVING SPATIAL SPECTRUM SHARING - NSF-2332010	47.049	2332010	\$ -	\$ 68,376
NATIONAL SCIENCE FOUNDATION	SIU MATHEMATICS CONFERENCE - NSF-2318047	47.049	2318047	\$ -	\$ 5,287
NATIONAL SCIENCE FOUNDATION	SIU MATHEMATICS CONFERENCE PARTICIPANT SUPPORT COSTS - NSF-2318047	47.049	2318047	\$ -	\$ 21,861
NATIONAL SCIENCE FOUNDATION	REAL FIELD TRIP MODEL FOR THE 2024 TOTAL SOLARE ECLIPSES - NSF - 2327186	47.049	2327186	\$ 23,628	\$ 146,275
NATIONAL SCIENCE FOUNDATION	INTERGOVERNMENTAL PERSONNEL AWARD - NSF - 2416356	47.049	2416356	\$ -	\$ 83,648
NATIONAL SCIENCE FOUNDATION	COLLABORATIVE RESEARCH: GEODYNAMIC AND GEOGRAPHICAL INVESTIGATION - NSF-EAR-1753637	47.050	1753637	\$ -	\$ 2,359

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		Number				
NATIONAL SCIENCE FOUNDATION	NETWORKING INFRASTRUCTURE: ENHANCING SIUC CAMPUS - NSF-2018919	47.070	2018919		\$ -	\$ 8,917
NATIONAL SCIENCE FOUNDATION	CRII; SATC: A FRAMEWORK TO DEFEND AGAINST SOCKPUPPET CONNECTION - NSF-2153482	47.070	2153482		\$ -	\$ 23,198
NATIONAL SCIENCE FOUNDATION	IUCRC PHASE I SIUC - NSF-2231623	47.070	2231623		\$ -	\$ 97,680
NATIONAL SCIENCE FOUNDATION	AI-ASSISTED WAVEFORM AND BEAMFORMING DESIGN FOR INTEGRATED SENSING AND COMMUNICATION - NSF-2326621	47.070	2326621		\$ -	\$ 14,860
NATIONAL SCIENCE FOUNDATION	TOWARDS GREENER AI COMPUTING: DESIGN AND MANAGE SUSTAINABLE HETEROGENEOUS EDGE DATA CENTERS-NSF-2324854	47.070	2324854		\$ -	\$ 52,151
NATIONAL SCIENCE FOUNDATION	IUCRC PHASE I SIUC PARTICIPANT SUPPORT COSTS - NSF - 2231623 AMENDMENT 001	47.070	2231623 AMENDMENT 001		\$ -	\$ 25,017
NATIONAL SCIENCE FOUNDATION	AI-ASSISTED WAVEFORM AND BEAMFORMING DESIGN FOR INTEGRATED SENSING PARTICIPANT SUPPORT COSTS - NSF-2326621	47.070	2326621		\$ -	\$ 1,095
NATIONAL SCIENCE FOUNDATION	LTREB: COLLABORATIVE RESEARCH: CYCLIC VS. ANTHROPOGENIC CAUSES - NSF-DEB-1754632	47.074	1754632		\$ -	\$ 3,553
NATIONAL SCIENCE FOUNDATION	DIGITIZATION PEN: INTEGRATING THE UNIQUE COLLECTIONS - NSF-2002400	47.074	2002400		\$ -	\$ 63,390
NATIONAL SCIENCE FOUNDATION	COLLABORATIVE RESEARCH: EAGER: INFRAPOPULATION TRAIT DISTRIBUTIONS - NSF-2232506	47.074	2232506		\$ -	\$ 39,840
NATIONAL SCIENCE FOUNDATION	PROJECT BASELINE: RESURRECTION STUDIES WORKSHOPS - NSF-2051428	47.074	2051428		\$ 6,319	\$ 8,278
NATIONAL SCIENCE FOUNDATION	ENHANCING HIGH-RESOLUTION TERRAIN DATA MODEL - NSF-1951741	47.075	1951741		\$ 7,944	\$ 18,828
NATIONAL SCIENCE FOUNDATION	UNDERSTANDING AND BRIDGING THE SMART TECHNOLOGY AND INFRASTRUCTURE DIVIDE IN RURAL AREA - NSF-2122092	47.075	2122092		\$ -	\$ 37,468
NATIONAL SCIENCE FOUNDATION	UPPER DELTA REGION BIODIVERSITY SCHOLARSHIPS (GENERAL) - NSF-1564969	47.076	1564969		\$ -	\$ 11,434
NATIONAL SCIENCE FOUNDATION	UPPER DELTA REGION BIODIVERSITY SCHOLARSHIPS (PARTICIPANT) - NSF-1564969	47.076	1564969		\$ -	\$ 3,117
NATIONAL SCIENCE FOUNDATION	PATHWAYS TO STEM LEADERSHIP - NSF-1644166	47.076	1644166		\$ -	\$ 4,696
NATIONAL SCIENCE FOUNDATION	PATHWAYS TO STEM LEADERSHIP (PARTICIPANT) - NSF-1644166	47.076	1644166		\$ -	\$ 1,177
NATIONAL SCIENCE FOUNDATION	RIVER REGION MASTER TEACHING FELLOWSHIPS (ADMIN) - NSF-1758497	47.076	1758497		\$ -	\$ 36,035
NATIONAL SCIENCE FOUNDATION	RIVER REGION MASTER TEACHING FELLOWSHIPS (PARTICIPANT EXPENSE) - NSF-1758497	47.076	1758497		\$ -	\$ 67,140
NATIONAL SCIENCE FOUNDATION	COLLABORATIVE RESEARCH: EXPLORING THE IMPACT OF NOYCE MASTER TEACHING FELLOWSHIP - NSF-1949969	47.076	1949969		\$ -	\$ 7,316
NATIONAL SCIENCE FOUNDATION	CONVERGING EARTH SCIENCE AND SUSTAINABILITY EDUCATION - NSF-2225490	47.076	2225490		\$ -	\$ 58,935
NATIONAL SCIENCE FOUNDATION	CONVERGING EARTH SCIENCE AND SUSTAINABILITY EDUCATION-PARTICIPANT SUPPORT - NSF-2225490	47.076	2225490		\$ -	\$ 27,591
NATIONAL SCIENCE FOUNDATION	RURAL VETERAN PERSONALITY, DELAY DISCOUNTING, AND THE INTERFERENCE PRESERVATION HYPOTHESIS - NSF-2321159	47.076	2321159		\$ -	\$ 46,098
NATIONAL SCIENCE FOUNDATION	SYNTHESIS OF LOW-COST AND LOW-METAL CROSSOVER - NSF-2212545	47.084	2212545		\$ -	\$ 104,430
DEPARTMENT OF VETERANS AFFAIRS	CAREGIVER THRIVE AND QUERI PARTNERED EVALUATION INITIATIVE - USDVA-673 (PO#TBD)	64.RD	673		\$ -	\$ 20,016
DEPARTMENT OF VETERANS AFFAIRS	CHARACTERIZING THE VA'S TRAUMATIC BRAIN INJURY AND CAREGIVING INITIATIVES FOR VETERANS - USDVA - PO #673	64.RD	673		\$ -	\$ 29,568

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DEPARTMENT OF VETERANS AFFAIRS	STRATEGIC POLICY EVIDENCE-BASED EVALUATION CENTER (SALIENT) - USDVA - PO #673 MOD 1	64.RD	673	\$ -	\$ 26,267
U. S. ENVIRONMENTAL PROTECTION AGENCY	HAB EARLY MITIGATION BY MAGNETIC PHOTOCATALYSTS - USEPA-SV84042001	66.516	SV84042001	\$ -	\$ 31,837
U. S. ENVIRONMENTAL PROTECTION AGENCY	PHYSICOCHEMICAL DEGRADATION OF MICROPLASTICS - USEPA-84057301	66.516	84057301	\$ -	\$ 14,023
U. S. DEPARTMENT OF ENERGY	PER-ORAL IMMUNIZATION WITH MOMP ANTIGEN - LLNL-B644670	81.RD	B644670	\$ -	\$ 7,411
U. S. DEPARTMENT OF ENERGY	PER-ORAL IMMUNIZATION WITH MOMP ANTIGEN INDUCES PROTECTIVE IMMUNITY-LLNL-B661151	81.RD	B661151	\$ -	\$ 9,965
U. S. DEPARTMENT OF ENERGY	NOVEL PHYSICAL BEHAVIORS - USDOE	81.049	N/A	\$ -	\$ 175,901
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ARYL HYDROCARBON RECEPTOR REGULATION OF ENERGY METABOLISM - TISCHKAU - NIH	93.113	N/A	\$ -	\$ 39,053
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	DEFINE CELL & MOLECULE MECHANISMS OF TOXICANT DISRUPT DNA HOMEOSTASIS - NIH-1R15ES033394-01	93.113	1R15ES033394-01	\$ 19,243	\$ 151,115
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	THE NEURAL CIRCUITRY OF TOOTH SENSATION-NIH-1R15DE027844-01	93.121	1R15DE027844-01	\$ -	\$ 903
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ORAL EPIGALLOCATECHIN GALLATE (EGCG) FOR TREATMENT OF CISPLATIN OTOTOXICITY- RYBAK - NIH	93.173	N/A	\$ -	\$ 281,120
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	NETWORK MODULATORS OF AUDITORY THALAMOCORTICAL FEEDBACK INHIBITION - RICHARDSON - NIH	93.173	N/A	\$ -	\$ 118,554
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ORAL EPIGALLOCATECHIN GALLATE (EGCG) FOR TREATMENT OF ALZHEIMERS HEARING LOSS - RYBAK - NIH	93.173	N/A	\$ -	\$ 38,442
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CODING IN AUDITORY NEURONS: EFFECTS OF AMINO ACCIDS FY23-FY28 - CASPARY - NIH	93.173	N/A	\$ 140,962	\$ 546,670
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ADV MICROSCOPE TECHNOLOGIES FOR SINGLE MOLECULE FUNCTIONAL ANALYSES OF STEREOCILIA - NIH - 4R00DC019949-02	93.173	4R00DC019949-02	\$ -	\$ 117,124
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	MODELS TO STUDY HERITABLE AND DE NOVO DAND MUTATIONS - NIH-1R03MH128464-01	93.242	1R03MH128464-01	\$ -	\$ 57,932
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CEREBELLAR GRANULE CELL DYSFUNCTION IN SHANK 3 MICE - RICHARDSON - NATIONAL INSTITUTES OF HEALTH (NIH)	93.242	N/A	\$ -	\$ 346,913
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	WITHDRAWAL TRAJECTORY PREDICTORS OF SMOKING RELAPSE - NIH/NIDA-1R03DA052881-01A1	93.279	1R03DA052881-01A1	\$ -	\$ 19,555
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CHARACTERIZATION OF THE REGULATION AND GENE TARGETS - NIH-1R15CA274384-01A1	93.396	1R15CA274384-01A1	\$ -	\$ 73,140
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	PREVENTION OF SEIZURE-INDUCED SUDDEN DEATH BY PERIAQUEDUCTAL GRAY STIMULATION - FAINGOLD - NIH	93.853	N/A	\$ -	\$ 79,271
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	UNRAVELING THE MECHANISMS OF CELL-MEDIATED CHLAMYDIA SYSTEMIC DISSEMINATION - NIH-1R21AI159743-01A1	93.855	1R21AI159743-01A1	\$ -	\$ 189,273
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	COUPLING EPITRANSCRIPTOMICS TO MOLECULAR DISEASE MECHANISMS - NIH01R61A169661-01	93.855	01R61A169661-01	\$ -	\$ (2,136)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ULTRAFast DYNAMICS IN ENZYME CATALYSIS - NIGMS/NIH-1R35GM119818-01	93.859	1R35GM119818-01	\$ -	\$ 26,296
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	SOUTHERN ILLINOIS BRIDGES TO THE BACCALAUREATE PROGRAM (MAIN) - DHHS/NIH/NIGMS-2R25GM107760-06A1	93.859	2R25GM107760-06A1	\$ 9,667	\$ 148,999
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	SOUTHERN ILLINOIS BRIDGES TO THE BACCALAUREATE PROGRAM (PARTICIPANTS) - DHHS/NIH/NIGMS-2R25GM107760-06A1	93.859	2R25GM107760-06A1	\$ -	\$ 99,327
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	SINGLE-MOLECULE APPROACHES TO STUDY EPIBLAST STEM CELL FATE DECISION - NIH-1R15GM140448-01A1	93.859	1R15GM140448-01A1	\$ -	\$ 98,766
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CHARGE TRANSFER STUDY OF DNA/MOS2 INTERFACE - NIH-1R15GM147885-01	93.859	1R15GM147885-01	\$ -	\$ 245,310

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U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOINSPIRED SELECTIVE HETEROGENEOUS ORGANIC PHOTOREDOX CATALYSIS - NIH-1R15GM148938-01	93.859	1R15GM148938-01	\$ -	\$ 52,494
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	EXAM G-QUADRUPLIX METAL SITE HETEROGENEITY AND THE INFLUENCE OF PEPTIDE BINDING WITH 2D IR SPECTROSCOPY	93.859	N/A	\$ -	\$ 106,046
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	UBIQUITIN-PROTEASOME SYSTEM REGULATION - NIH-2R15GM088798-03	93.859	2R15GM088798-03	\$ -	\$ 1,423
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	NUCLEIC ACID-BASED ANTI-CRISPR INHIBITORS OF CAS9 - NIH-1R01GM135646-01	93.859	1R01GM135646-01	\$ 36,961	\$ 25,428
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	NOVEL MECHANISMS IN DNA MISMATCH REPAIR - NIH-1R01GM132128-01A1	93.859	1R01GM132128-01A1	\$ -	\$ 210,861
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	NOVEL REGULATORS OF SLO2 POTASSIUM CHANNELS - NIH	93.859	N/A	\$ -	\$ 291,141
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	MOLECULAR MECHANISMS UNDERLYING SOMATOTROPE DIFFERENTIATION AND FUNCTION - NIH - 1R15HD107430-01	93.865	1R15HD107430-01	\$ -	\$ 116,596
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	IMPACT OF EARLY LIFE STRESS ON AMYGDALA CIRCUITRY AND CHRONIC EXCESSIVE AGGRESSION-NIH-1R15HD110925-01A1	93.865	1R15HD110925-01A1	\$ -	\$ 106,861
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	GLUTAMATE NEUROTRANSMISSION IN ALZHEIMER'S DISEASE PROGRESSION-NIH - HASCUP	93.866	N/A	\$ -	\$ 372,482
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CELLULAR SENESCENCE, INFLAMMATION AND NEUROTRANSMISSION IN ALZHEIMER'S DISEASE-HASCUP - NIH	93.866	N/A	\$ -	\$ 474,767
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	SEQUELAE OF SARS-COV-2 INFECTION IN ALZHEIMER'S DISEASE - HASCUP - NATIONAL INSTITUTES OF HEALTH	93.866	N/A	\$ -	\$ 6,835
<b>Subtotal Direct Programs</b>				\$ 342,272	\$ 10,020,322
<b>Pass-Through Programs From:</b>					
SHAWNEE RC&D	LANDSCAPE SCALE STEWARDSHIP CLUSTER - SRCDC	10.RD		\$ -	\$ 2,713
RESEARCH CORPORATION FOR SCIENCE ADVANCEMENT	SCIALOG: MZT/MEASURING AND MODELING MOSQUITO FLIGHT - RC-29002	10.001	RC-29002	\$ -	\$ 43,806
ILLINOIS DEPARTMENT OF AGRICULTURE	PREDICTIVE MODELING TO MINIMIZE RISK OF MICROBIAL GROWTH IN STRAWBERRIES - IDA/USDA-SC-21-02	10.170	SC-21-02	\$ -	\$ 9,075
ILLINOIS DEPARTMENT OF AGRICULTURE	ORGANIC SPECIALTY LETTUCE PROD TO INCREASE REVENUES - IDA/USDA-SC-21-07	10.170	SC-21-07	\$ -	\$ 20
ILLINOIS DEPARTMENT OF AGRICULTURE	HORSE RADISH GERMPLASM EVALUATION AND UTILIZATION - IDA/USDA-SC-22-26	10.170	SC-22-26	\$ -	\$ 22,862
ILLINOIS DEPARTMENT OF AGRICULTURE	NOVEL COVER CROP MANAGEMENT FOR IMPROVING RESILIENCY - IDA/USDA-SC-22-17	10.170	SC-22-17	\$ -	\$ 31,635
ILLINOIS DEPARTMENT OF AGRICULTURE	PROMOTING ASIAN BITTTER MELONS AS ANTI-DIABETIC DIET IN ILLINOIS - IDA-SC-23-12	10.170	SC-23-12	\$ -	\$ 39,466
ILLINOIS DEPARTMENT OF AGRICULTURE	A SOLAR POWERED MOBILE COOLER FOR IMPROVING FOOD SAFETY AND SHELF LIFE OF STRAWBERRY-IDA-SC-24-02	10.170	SC-24-02	\$ -	\$ 8,379
IOWA STATE UNIVERSITY	NUTRITIONAL PROGRAMMING OF YELLOW PERCH LARVAE - ISU/NCRC/USDA-019585B	10.200	019585B	\$ -	\$ (248)
IOWA STATE UNIVERSITY	ASIAN CARP MUSCLE AS AN INITIAL DIETARY PROTEIN SOURCE AND PALATABILITY ENHANCER - ISU/NCRC	10.200	N/A	\$ -	\$ 20,705
IOWA STATE UNIVERSITY	INTENSIFICATION OF FIRST YEAR LARGEMOUTH BASS - ISU/USDA-09585N	10.200	09585N	\$ -	\$ 39,378
IOWA STATE UNIVERSITY	INTENSIFICATION OF FIRST YEAR LARGEMOUTH BASS - ISU/USDA-0227980	10.200	227980	\$ -	\$ 73,537
PURDUE UNIVERSITY	PRECISION WINTER CEREAL RYE COVER CROPPING - PU/USDA-F9002629302037	10.215	F9002629302037	\$ -	\$ 3,919

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UNIVERSITY OF MINNESOTA	A SOCIO-HYDROLOGICAL FRAMEWORK FOR ASSESSING GROUNDWATER SUSTAINABILITY - UM/NC SARE/USDA-H008917117	10.215	H008917117	\$ -	\$ 4,622
UNIVERSITY OF MINNESOTA	INCREASING RYE COVER CROP ADOPTION - UM/USDA - H010694417	10.215	H010694417	\$ -	\$ 2,991
TEXAS A&M UNIVERSITY	NEXT-GENERATION SMART SURFACES AND COATINGS - TAMU/USDA/NIFA-M2200247	10.309	M2200247	\$ -	\$ 37,580
WESTERN ILLINOIS UNIVERSITY	OILSEED PENNYCRESS-A NEW CASH COVER-CROP-WIU/USDA-2019- 69012-29851-06	10.310	2019-69012-29851-06	\$ -	\$ 22,776
IOWA STATE UNIVERSITY	INTEGRATING CHAFF LINING AS AN ECOLOGICAL TACTIC - ISU/USDA/NIFA	10.329	N/A	\$ -	\$ 30,441
CORNELL UNIVERSITY	INTEGRATED WEED MGMT IN HEMP: A MULTISTATE EFFORT TO EVALUATE PRACTICES - CU-139252-21125	10.329	139252-21125	\$ -	\$ 12,188
THE NATURE CONSERVANCY	DOGTOTH BEND FLOODPLAIN SCIENCE PROJECT-PHASE II - NC/USDA-G21-034-CON-P	10.931	G21-034-CON-P	\$ -	\$ 66,900
UNIVERSITY OF MARYLAND	US-HABCI (US HARMFUL ALGAL BLOOM CONTROL INCUBATOR) - UMCES - SA07529137PO129343	11.478	SA07529137PO129343	\$ -	\$ 84,729
AEROSPACE CORPORATION	INVESTIGATION OF MACHINE LEARNING APPLICATIONS - AEROSPACE CORP/DOD-PO#4400000233	12.RD	PO#4400000233	\$ -	\$ 15,126
KBR WYLE SERVICES, LLC	MODELING OF ADVANCED FIELD EFFECT TRANSISTORS - KBR- LX10000026	12.RD	LX10000026	\$ -	\$ 54,521
AEROSPACE CORPORATION	INVESTIGATION OF MACHINE LEARNING APPLICATIONS - AEROSPACE CORP-PO#4400000699	12.RD	PO#4400000699	\$ -	\$ 9,940
LYNNTECH	COMPREHENSIVE AND MODULAR MILITARY WORKING DOG DECONTAMINATION KIT - LYNNTECH-ARM-2122	12.RD	ARM-2122	\$ -	\$ 28,099
ILLINOIS DEPARTMENT OF MILITARY AFFAIRS	INSPECT POLLINATOR INVENTORY - IDMA-IGA	12.RD	N/A	\$ -	\$ 16,548
INDIANA DEPARTMENT OF NATURAL RESOURCES	RECRUITMENT SOURCES OF BIGHEADED CARPS IN THE OHIO RIVER BASIN - INDDNR/USFWS-60847	15.608	60847	\$ -	\$ (3,690)
INDIANA DEPARTMENT OF NATURAL RESOURCES	RECRUITMENT SOURCES OF BIGHEADED CARPS IN THE OHIO RIVER BASIN-2023 - IDONR/USFWS-69344	15.608	69344	\$ -	\$ 51,073
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	UNDERSTANDING INVASIVE CARP MOVEMENT BEHAVIOR - IDNR/USFWS-CAFWS-157A	15.608	157A	\$ 16,458	\$ 293,922
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	MONITORING VHS STATUS OF FISH POPULATIONS IN ILLINOIS LAKES AND RIVERS 2023 - IDNR/USFWS-RC23FW161A	15.608	RC23FW161A	\$ -	\$ 47,788
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	POPULATION MONITORING & SPORT FISHERIES INVESTIGATIONS IN SOUTHERN IL - IDNR/USFWS	15.608	N/A	\$ 15,221	\$ 218,024
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	INVASIVE CARP MOVEMENT BEHAVIOR, HABITAT USE AND POPULATION RESPONSE TO REMOVAL - IDNR/USFWS-CAFWS-166B	15.608	166B	\$ 32,192	\$ 394,120
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	MONITORING VHS STATUS OF FISH POPULATIONS IN ILLINOIS LAKES AND RIVERS 2024 - IDNR/USFWS-RC24FW168B	15.608	RC24FW168B	\$ -	\$ 12,862
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	AN EVALUATION OF FISH, AMPHIBIAN AND REPTILE DIVERSITY - IDNR-T-130R-1	15.634	T-130R-1	\$ -	\$ 41,801
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	INVENTORYING FLORA AND FAUNA OF GRASSLAND PATCHES - IDNR/USFWS-RC23T141R1	15.634	RC23T141R1	\$ -	\$ 85,686
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ASIAN CARP ENHANCED CONTRACT FISHING PROGRAM AND HYDROACOUSTIC ANALYSIS - IDNR/CAFWS-152C	15.662	152C	\$ -	\$ 12,096
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	INVASIVE CARP MOVEMENT AND DISTRIBUTIONS IN THE ILLINOIS RIVER - IDNR/USFWS-RC22FW159B	15.662	RC22FW159B	\$ -	\$ 51,660
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	MONITORING BLACK CARP DISTRIBUTION IN ILLINOIS - IDNT/USFWS- CAFWS-152E	15.662	152E	\$ -	\$ 95

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ILLINOIS DEPARTMENT OF NATURAL RESOURCES	MOVEMENT PATTERN, RELATIVE ABUNDANCE, AND DIST OF INVASIVE CARP IN THE ILLINOIS RIVER-IDNR/USFWS - CAFWS-164G	15.662	164G	\$ 18,842	\$ 188,202
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	PREPARATION OF NRHP FORMS FOR AFRICAN-AMERICAN HERITAGE SITES IN SO IL-IDNR/NPS-P23AP00295-00	15.904	P23AP00295-00	\$ -	\$ 6,036
CITY OF SPRINGFIELD	PARTNERSHIPS AND STRATEGIES TO REDUCE VIOLENT CRIME FY16 - CITY OF SPRINGFIELD/ICJIA-414514	16.738	414514	\$ -	\$ 10,072
ST. LOUIS COUNTY	ST. LOUIS COUNTY CASTLE POINT NEIGHBORHOOD REVITALIZATION - ST. LOUIS COUNTY/DOJ-2017-AJ-BX-0003	16.817	2017-AJ-BX-0003	\$ -	\$ 61
CITY OF CARBONDALE	COVID-19 - PROPOSAL TO CONDUCT A NEEDS ASSESSMENT - CITY OF CARBONDALE/ARPA-PROFESSIONAL SERVICES AGREEMENT	21.027	N/A	\$ -	\$ 461
UNIVERSITY OF NORTH TEXAS	THE FORMATION OF ENGINEERS IN THE RESEARCH LAB - UNT/NSF COLLABORATIVE RESEARCH: CYBER TRAINING PILOT - UNT/NSF-GF30160-1	47.000	N/A	\$ -	\$ 2,500
UNIVERSITY OF NORTH TEXAS	EINSTEIN'S INCREDIBLE UNIVERSE - CPD-EIU-23-01	47.070	GF30160-1	\$ -	\$ 24,840
COSMIC PICTURE DISTRIBUTION LLC	NSF CONVERGENCE ACCELERATOR-TRACK C:QUSTEAM - U OF I/OSU/NSF-107791 18862	47.076	23-01	\$ -	\$ 155,270
UNIVERSITY OF ILLINOIS	TRANSFER TRAINING DEVICE TO REDUCE FALLS AND INCREASE MOBILITY IN OLDER ADULT-TV LLC/NSF	47.083	107791 18862	\$ -	\$ 26,015
TERRY VENTURES, LLC	ENGINES DEVELOPMENT AWARD: ADVANCING SMART LOGISTICS - GSU/NSF-NSFENGSIUC23	47.084	N/A	\$ -	\$ 93,173
GOVERNORS STATE UNIVERSITY	UNLOCKING THE TIGHT OIL RESERVOIRS OF THE POWDER RIVER BASIN - UW/USDOE-1004486-SIU	47.084	ENGSIUC23	\$ -	\$ 30,231
UNIVERSITY OF WYOMING	ILLINOIS BASIN CARBON ORE, RARE EARTH, AND CRITICAL MINERALS - UIUC/DOE	81.089	1004486-SIU	\$ -	\$ 86,104
UNIVERSITY OF ILLINOIS	FATE ACQUISITION AND FUNCTION OF TYPE 1 AND 2 VESTIBULAR HAIR CELLS - COX - UNIV OF WASHINGTON	81.089	N/A	\$ -	\$ 52,976
UNIVERSITY OF WASHINGTON	TARGETING NITRATIVE STRESS FOR TREATMENT OF CISPLATIN OTOTOXICITY - RAMKUMAR - WAYNE STATE UNIVERSITY	93.173	N/A	\$ -	\$ 11,544
WAYNE STATE UNIVERSITY	FORGING NEW PAYTHS; BUILDING INTERVENTIONS TO TREAT CRIMINOGENIC NEEDS - UNC/DHHS/NIH-5125978	93.173	N/A	\$ -	\$ 62,884
UNIVERSITY OF NORTH CAROLINA CHAPEL HILL	PROJECT FREEDOM SOUTH - UA/ADMH/SAMHSA-A21-0561-S004	93.242	5125978	\$ -	\$ 22,165
UNIVERSITY OF ALABAMA	ETHIC (PWID) UG3/UH3-JENKINS-UNIVERSITY OF CHICAGO	93.243	A21-0561-S004	\$ -	\$ 33,383
UNIVERSITY OF CHICAGO	RAPID LOW-COST PRODUCTION OF CONTRAST AGENTS FOR METABOLIC IMAGING - WSU/NIH-WSU24021	93.279	N/A	\$ -	\$ 24,644
WAYNE STATE UNIVERSITY	TOBACCO COMPLIANCE SURVEY OF SOUTHERN ILLINOIS - SIH/IDPH/DHHS	93.286	WSU24021	\$ -	\$ 9,880
SOUTHERN ILLINOIS HEALTHCARE	TOBACCO NEEDS ASSESSMENT - SIH	93.387	N/A	\$ -	\$ 27,084
SOUTHERN ILLINOIS HEALTHCARE	SLEEP FOR STROKE MGMT AND RECOVERY TRIAL (SLEEP SMART) - ALLAM - UNIV OF CINCINNATI	93.387	N/A	\$ -	\$ 7,745
UNIVERSITY OF CINCINNATI	FUNCTIONAL ANALYSIS OF THE CLP PROTEASE SYSTEMS - UN/NIH-34-5301-2212-001	93.853	N/A	\$ -	\$ 4,078
UNIVERSITY OF NEBRASKA	CHARACTERIZING THE FUNDTIONOF THE PERIPLASMIC PROTEASE - UN-34-5301-2217-201	93.855	34-5301-2212-001	\$ -	\$ 113,048
UNIVERSITY OF NEBRASKA	CHARACTERIZING THE REDOXOME OF CHLAMYDIA AND ITS HOST CELL - UN/NIH - 34-5301-2219-001	93.855	34-5301-2217-201	\$ -	\$ 69,815
UNIVERSITY OF NEBRASKA	DISCOVERY PIPELINE FOR GENETIC DEFECTS - UM/NIH-SUBK00017714	93.855	34-5301-2219-001	\$ -	\$ 9,989
UNIVERSITY OF MICHIGAN		93.865	SUBK00017714	\$ -	\$ 134,976



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UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	THE ROLE OF Pou4f3 IN AGE-RELATED VESTIBULAR DYSFUNCTION - COX - UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	93.866	N/A	\$ -	\$ 211,847
RUSH UNIVERSITY MEDICAL CENTER	GERIATRIC WORKFORCE ENHANCEMENT PROGRAM - RUSH UNIV	93.969	N/A	\$ -	\$ 63,122
FLORIDA INTERNATIONAL UNIVERSITY	EDUCATION AND WORKFORCE TRAINING FOR ARTIFICIAL INTELLIGENCE IN CRIMINAL ACTIVITY RECOGNITION-FIU/DHS-831	97.061	831	\$ -	\$ 15,185
<b>Subtotal Pass-Through Programs</b>				\$ 82,713	\$ 3,384,475
<b>Total Research and Development Cluster</b>				\$ 424,985	\$ 13,404,797
<b>Health Center Program Cluster</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	COVID-19-FQHC AMERICAN RESCUE PLAN ACT HEALTH CENTER AWARD - WESLEY - DHHS/HRSA	93.224	N/A	\$ -	\$ 126,533
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	FQHC FY2023 EXPANDING COVID-19 VACCINATION - WESLEY - DHHS/HRSA	93.527	N/A	\$ -	\$ 15,046
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	FQHC HEALTH CLUSTER CENTER YEARS 10-12 - WESLEY - DHHS/HRSA	93.527	N/A	\$ 126,000	\$ 2,661,815
<b>Total Health Center Program Cluster</b>				\$ 126,000	\$ 2,803,394
<b>Fish and Wildlife Cluster</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	POPULATION RESPONSE OF INVASIVE CARP TO ENHANCED HARVEST EFFORTS - IDNR/USFWS-CAFWS-164A	15.605	164A	\$ -	\$ 149,110
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	POPULATION MONITORING & SPORT FISHERIES INVESTIGATIONS IN SOUTHERN IL - IDNR/USFWS-F-187-R11	15.605	F-187-R11	\$ 14,504	\$ 17,960
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE FUR-BEARING AND NON GAME MAMMAL INVESTIGATIONS - IDNR/USFWS-W-135-R21	15.611	W-135-R21	\$ -	\$ (2,430)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	HABITAT, COMPETITION, DISTRIBUTION, AND MANAGEMENT OF GEESE - IDNR/USFWS-W-210-R-1	15.611	W-210-R-1	\$ -	\$ (54)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	IMPACT TO WATERFOWL OF DISTURBANCE FROM NON-CONSUMPTIVE USER - IDNR/USFWS-W-202-R-3	15.611	W-202-R-3	\$ -	\$ (588)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ILLINOIS DEER INVESTIGATIONS - IDNR/USFWS-RC23W87R45	15.611	RC23W87R45	\$ -	\$ (1,149)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE UPLAND RESEARCH AND SURVEYS - IDNR/USFWS-R23W106R33	15.611	R23W106R33	\$ -	\$ (202)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	HABITAT, COMPETITION, DISTRIBUTION, AND MANAGEMENT OF GEESE - IDNR/USFWS-R23W106R33	15.611	R23W106R33	\$ -	\$ 142
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE FURBEARING AND NONGAME INVESTIGATIONS - IDNR/USFWS-W-135-R23	15.611	W-135-R23	\$ -	\$ 2,373
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	BOBCAT ECOLOGY IN NORTH-CENTRAL ILLINOIS - IDNR/FWS-RC23W213R1	15.611	RC23W213R1	\$ -	\$ (7,313)
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	DISTRIBUTION AND OCCUPANCY OF SEMI-AQUATIC MAMMALS - IDNR/USFWS-RC23W214R1	15.611	RC23W214R1	\$ -	\$ 168,150
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE UPLAND RESEARCH AND SURVEYS - IDNR/USFWS	15.611	N/A	\$ -	\$ 191,121
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ILLINOIS DEER INVESTIGATIONS - IDNR/USFWS	15.611	N/A	\$ -	\$ 464,980
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE FURBEARING AND NONGAME INVESTIGATIONS - IDNR/USFWS	15.611	N/A	\$ -	\$ 308,750

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ILLINOIS DEPARTMENT OF NATURAL RESOURCES	HABITAT, COMPETITION, DISTRIBUTION, AND MANAGEMENT OF GEESE - IDNR/USFWS	15.611	N/A		\$ -	\$ 142,594
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	BOBCAT ECOLOGY IN NORTH-CENTRAL ILLINOIS - IDNR/USFWS	15.611	N/A		\$ 8,041	\$ 219,257
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	BOBCAT ECOLOGY IN NORTH-CENTRAL ILLINOIS - IDNR/USFWS	15.611	N/A		\$ -	\$ 601
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	ILLINOIS DEER INVESTIGATIONS - IDNR/USFWS	15.611	N/A		\$ -	\$ 5,811
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	COOPERATIVE UPLAND RESEARCH AND SURVEYS - IDNR/USFWS	15.611	N/A		\$ -	\$ 16,433
<b>Total Fish and Wildlife Cluster</b>					<b>\$ 22,545</b>	<b>\$ 1,675,546</b>
<b>WIOA Cluster</b>						
<b>Pass-Through Programs From:</b>						
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.258	IGA		\$ -	\$ 173,645
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.259	IGA		\$ -	\$ 186,508
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.278	IGA		\$ -	\$ 282,977
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.258	IGA		\$ -	\$ 367,006
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.259	IGA		\$ -	\$ 394,192
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.278	IGA		\$ -	\$ 598,084
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.258	IGA		\$ -	\$ 25,072
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.259	IGA		\$ -	\$ 26,929
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.278	IGA		\$ -	\$ 40,858
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.258	IGA		\$ -	\$ 421,077
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.259	IGA		\$ -	\$ 452,268
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.278	IGA		\$ -	\$ 686,201
<b>Total WIOA Cluster</b>					<b>\$ -</b>	<b>\$ 3,654,817</b>
<b>Highway Safety Cluster</b>						
<b>Pass-Through Programs From:</b>						
ILLINOIS DEPARTMENT OF TRANSPORTATION	FY23 THINK FIRST INJURY PREVENTION PROGRAM - EAIRHEART - IL DEPT. OF TRANSPORTATION (IDOT)	20.600	N/A		\$ -	\$ 96,574
ILLINOIS DEPARTMENT OF TRANSPORTATION	FY24 THINK FIRST INJURY PREVENTION PROGRAM - ALBERS - IL DEPT OF TRANSPORTATION (IDOT)	20.600	N/A		\$ -	\$ 270,612
<b>Total Highway Safety Cluster</b>					<b>\$ -</b>	<b>\$ 367,186</b>

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<b>Aging Cluster</b>					
<b>Pass-Through Programs From:</b>					
EGYPTIAN AREA AGENCY ON AGING	LEGAL SERVICES TO OLDER PERSONS - EAAA-22508/22408	93.044	22508/22408	\$ -	\$ 10,828
EGYPTIAN AREA AGENCY ON AGING	LEGAL SERVICES TO OLDER PERSONS - EAAA-22508/22408	93.052	22508/22408	\$ -	\$ 5,333
EGYPTIAN AREA AGENCY ON AGING	LEGAL SERVICES TO OLDER PERSONS - EEAA-23508-23408	93.044	23508-23408	\$ -	\$ 10,146
EGYPTIAN AREA AGENCY ON AGING	LEGAL SERVICES TO OLDER PERSONS - EEAA-23508-23408	93.052	23508-23408	\$ -	\$ 4,997
<b>Total Aging Cluster</b>				<u>\$ -</u>	<u>\$ 31,304</u>
<b>Head Start Cluster</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START BASIC FY22 - CONTINUATION YEAR 2 - ACF/DHHS-05CH011588-02	93.600	05CH011588-02	\$ -	\$ 888
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START 2021 CONSOLIDATED APPROPRIATIONS ACT, ONE TIME FUNDING - DHHS/ACF-05HE001058-01-00	93.600	05HE001058-01-00	\$ -	\$ (5)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START AMERICAN RESCUE PLAN - ACF/DHHS-05HE001058-01-01	93.600	05HE001058-01-01	\$ -	\$ 1,058
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START BASIC FY23 - ACF/DHHS	93.600	N/A	\$ -	\$ 433,649
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START SUPPLEMENTAL HEALTH AND SAFETY FUNDS-DHHS-05CH011588-03-02	93.600	05CH011588-03-02	\$ -	\$ 2,309
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START PROGRAM OPERATIONS FY24 - ACF/DHHS-05CH011588-04-00	93.600	05CH011588-04-00	\$ -	\$ 4,293,286
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START T&TA FY24 - ACF-DHHS-05CH011588-04-00	93.600	05CH011588-04-00	\$ -	\$ 41,317
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START PROGRAM OPERATIONS FY25 - ACF/DHHS	93.600	N/A	\$ -	\$ 155
<b>Total Head Start Cluster</b>				<u>\$ -</u>	<u>\$ 4,772,657</u>
<b>Special Education Cluster</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS STATE BOARD OF EDUCATION	SPECIAL EDUCATION BEHAVIOR ASSESSMENT TRAINING PROJECT - ISBE-22-586SBE-FINAN-B-23806	84.027	22-586SBE-FINAN-B-23806	\$ -	\$ 1,629,989
<b>Total Special Education Cluster</b>				<u>\$ -</u>	<u>\$ 1,629,989</u>
<b>U. S. DEPARTMENT OF AGRICULTURE</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF AGRICULTURE	RURAL DEVELOPMENT DISTANCE LEARNING AND TELEMEDICINE - KESSEL - USDA RURAL UTILITIES SERVICE	10.U01		\$ -	\$ 126,877
<b>Subtotal Direct Programs</b>				<u>\$ -</u>	<u>\$ 126,877</u>

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Federal Grantor/Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>Pass-Through Programs From:</b>					
ILLINOIS DEPARTMENT OF AGRICULTURE	FARM FAMILY RESOURCE INITIATIVE FY22 PASS-THROUGH - FRANKLIN - ILLINOIS DEPT OF AGRICULTURE	10.525	N/A	\$ -	\$ 34,443
ILLINOIS STATE BOARD OF EDUCATION	CHILD & ADULT CARE FOOD & COMMODITIES PROGRAM	10.558	N/A	\$ -	\$ 162,930
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SNAP EMPLOYMENT AND TRAINING DATA SYSTEM MAINTENANCE - IDHS-YFCSYG1SIUC	10.561	YFCSYG1SIUC	\$ -	\$ 494,960
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	SIU COMMUNITY FORESTRY-FY23/24 - IDNR/USDA/FS-22-FFY22-02UCF	10.675	22-FFY22-02UCF	\$ -	\$ 109,346
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 801,679
<b>Total U. S. Department of Agriculture</b>				\$ -	\$ 928,556
<b>U. S. DEPARTMENT OF COMMERCE</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS MANUFACTURING EXCELLENCE CENTER	ILLINOIS MANUFACTURING EXCELLENCE CENTER FY23 - IMEC/BU/USDC	11.611	N/A	\$ -	\$ 243,183
ILLINOIS MANUFACTURING EXCELLENCE CENTER	ILLINOIS MANUFACTURING EXCELLENCE CENTER FY24 - IMEC/BU/USDC	11.611	N/A	\$ -	\$ 739,916
<b>Total U. S. Department of Commerce</b>				\$ -	\$ 983,099
<b>U. S. DEPARTMENT OF DEFENSE</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF DEFENSE	STEM: SOUTHERN ILLINOIS UNIVERSITY AVIATION HUMAN FACTORS (SIENNA)-OFFICE OF NAVAL RESEARCH-N 000142412317	12.300	142412317	\$ -	\$ 2,069
<b>Subtotal Direct Programs</b>				\$ -	\$ 2,069
<b>Pass-Through Programs From:</b>					
NATIONAL CENTER FOR THE ADVANCEMENT OF STEM EDUCATION	NAWCAD UNDERGRADUATE RESEARCH PROJECT - NCASE-P00023	12.560	P00023	\$ -	\$ (3,998)
NATIONAL SCIENCE TEACHERS ASSOCIATION	ILLINOIS JUNIOR SCIENCE AND HUMANITIES SYMPOSIUM 2023 - NSTA-23-871-008	12.630	22-871-009	\$ -	\$ 17,666
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 13,668
<b>Total U. S. Department of Defense</b>				\$ -	\$ 15,737
<b>U. S. DEPARTMENT OF JUSTICE</b>					
<b>Pass-Through Programs From:</b>					
ALTON POLICE DEPARTMENT	COMMUNITY POLICING DEVELOPMENT SOLICITATION - SCHEER - ALTON IL POLICE DEPT	16.710	N/A	\$ -	\$ 51,030
ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY	FQHC TRAUMA RECOVERY CENTER YR4 - HANSEN - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA)	16.575	N/A	\$ -	\$ 557,167
ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY	FQHC TRAUMA RECOVERY CENTER YR3 - HANSEN - ILLINOIS CRIMINAL JUSTICE AUTHORITY (ICJIA)	16.575	N/A	\$ -	\$ 219,932
<b>Total U. S. Department of Justice</b>				\$ -	\$ 828,129

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<b>U. S. DEPARTMENT OF LABOR</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF LABOR	LANGUAGE AND LITERACY APPROPRIATE SAFETY TRAINING AND EDUCATIONAL DEVELOPMENT - USDOL-23F60SH000066-01-00	17.502	23F60SH000066-01-00	\$ -	\$ 49,688
U. S. DEPARTMENT OF LABOR	LANGUAGE AND LITERACY APPROPRIATE SAFETY TRAINING AND EDUCATIONAL DEVELOPMENT - USDOL-SH39172-22-60-F-17	17.502	SH-39172-22-60-F-17	\$ -	\$ 40,425
<b>Total U. S. Department of Labor</b>				<u>\$ -</u>	<u>\$ 90,113</u>
<b>U. S. DEPARTMENT OF STATE</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF STATE	8 WEEK PROGRAM TO ENHANCE ENGLISH TEACHING - USDOS-SNU70023GR0029	19.040	SNU70022GR0052	\$ -	\$ 33,474
U. S. DEPARTMENT OF STATE	8 WEEK PROGRAM TO ENHANCE ENGLISH TEACHING - USDOS-SNU70022GR0069	19.040	SNU70022GR0069	\$ -	\$ 1,967
<b>Total U. S. Department of State</b>				<u>\$ -</u>	<u>\$ 35,441</u>
<b>U. S. DEPARTMENT OF THE TREASURY</b>					
<b>Pass-Through Programs From:</b>					
GREATER EGYPT PLANNING & DEVELOPMENT COMMISSION	COVID-19 - SOUTHERN ILLINOIS SMALL BUSINESS COMMUNITY NAVIGATOR PROGRAM - IDCEO	21.027	N/A	\$ -	\$ 144,755
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	COVID-19 - BUILDING A TRAINED WORKSHOP FOR THE INFRASTRUCTURE INDUSTRY - IDCE0-21-417004	21.027	21-417004	\$ -	\$ 127,747
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	COVID-19 - JOB TRAINING AND ECONOMIC DEVELOPMENT (JTED) PROGRAM - IDCEO-IGA	21.027	IGA	\$ -	\$ 37,775
<b>Total U. S. Department of Treasury</b>				<u>\$ -</u>	<u>\$ 310,277</u>
<b>FEDERAL COMMUNICATIONS COMMISSION</b>					
<b>Direct Programs:</b>					
FEDERAL COMMUNICATIONS COMMISSION	COVID 19-FCC COVID-19 TELEHEALTH PROGRAM - KESSEL - FEDERAL COMMUNICATIONS COMMISSION	32.006	N/A	\$ -	\$ (6)
<b>Total Federal Communications Commission</b>				<u>\$ -</u>	<u>\$ (6)</u>
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>					
<b>Direct Programs:</b>					
NATIONAL ENDOWMENT FOR THE HUMANITIES	FELLOWSHIPS OPEN BOOK PROGRAM - NEH-DR-292377-23	45.169	DR-292377-23	\$ -	\$ 2,387
<b>Total National Endowment for the Humanities</b>				<u>\$ -</u>	<u>\$ 2,387</u>

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Federal Grantor/Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>SMALL BUSINESS ADMINISTRATION</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	SMALL BUSINESS DEVELOPMENT CENTER-FEDERAL (2023) - IDCEO	59.037	N/A	\$ -	\$ 117,073
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	SMALL BUSINESS DEVELOPMENT CENTER-FEDERAL (2024) - IDCEO	59.037	N/A	\$ -	\$ 1,129
	<b>Total Small Business Administration</b>			<b>\$ -</b>	<b>\$ 118,202</b>
<b>U. S. ENVIRONMENTAL PROTECTION AGENCY</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS EMERGENCY MANAGEMENT AGENCY	FY24 STATE INDOOR RADON EDUCATION - FRANKLIN - IL EMERGENCY MANAGEMENT AGENCY	66.032	N/A	\$ -	\$ 16,663
ILLINOIS EMERGENCY MANAGEMENT AGENCY	FY23 STATE INDOOR RADON EDUCATION - ALBERS - IEMA	66.032	N/A	\$ -	\$ 9,091
ILLINOIS EMERGENCY MANAGEMENT AGENCY	WHOLE HOUSE HEALTH MULTIPURPOSE GRANT FY22 - ALBERS - IEMA	66.204	N/A	\$ -	\$ 15,900
	<b>Total U. S. Environmental Protection Agency</b>			<b>\$ -</b>	<b>\$ 41,654</b>
<b>U. S. DEPARTMENT OF EDUCATION</b>					
<b>Pass-Through Programs From:</b>					
<b>Education Stabilization Fund:</b>					
ILLINOIS BOARD OF HIGHER EDUCATION	COVID-19-ILLINOIS TUTORING INITIATIVE - IBHE	84.425	22&23TUTORIPO-SIU	\$ -	\$ 1,083,190
ILLINOIS BOARD OF HIGHER EDUCATION	COVID-19-GEER II - IBHE-601-GEE-2200-SIUC	84.425C	IBHE-601-GEE-2200-SIUC	\$ -	\$ 91,452
	<b>Subtotal Educational Stabilization Fund</b>			<b>\$ -</b>	<b>\$ 1,174,642</b>
UNIVERSITY OF ILLINOIS	ILLINOIS SCOERS - U OF I -104953-18981	84.116	104953-18981	\$ -	\$ 24,982
UNIVERSITY OF ILLINOIS	ILLINOIS SCOERS - U OF I - 104953-19308	84.116	104953-19308	\$ -	\$ 53,214
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC-FY24 YOUTH RESIDENTIAL - IDHS/DRS	84.126	N/A	\$ -	\$ 329,767
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC-FY24 ADULT POS - IDHS/DRS	84.126	N/A	\$ -	\$ 432,586
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC-FY24 MILESTONE - IDHS/DRS	84.126	N/A	\$ -	\$ 28,061
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC-FY24 SEP CONTRACT - IDHS/DRS	84.126	N/A	\$ -	\$ 225
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC FY22 MILESTONE - IDHS/DRS-46CAF03081	84.126	46CAF03081	\$ -	\$ 14,958
	EDC FY22 YOUTH WITH DISABILITY RESIDENTIAL - IDHS/DRS- 46CAF03526	84.126	46CAF03526	\$ -	\$ 3,138
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC FY22 ADULT POS - IDHS/DRS-46CAF03527	84.126	46CAF03527	\$ -	\$ 10,345
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC FY23 ADULT POS - IDHS/DRS-46CAF03527	84.126	46CAF03527	\$ -	\$ (31,894)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC FY23 MILESTONE - IDHS/DRS-46CBF03081	84.126	46CBF03081	\$ -	\$ 5,916
	EDC-POS YOUTH WITH A DISABILITY RESIDENTIAL CONTRACT - IDHS/DRS	84.126	46CZF03526	\$ -	\$ 845
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EDC-POS COMMUNITY BASED EMPLOYMENT SERVICES - IDHS/DRS	84.126	46CZF03527	\$ -	\$ 14,290
ILLINOIS STATE BOARD OF EDUCATION	ILLINOIS SCIENCE ASSESSMENT PARTNERSHIP - ITEM DEVELOPMENT AND SCORING - ISBE-IGA	84.369	IGA	\$ -	\$ 1,248,828
	<b>Subtotal Pass-Through Programs</b>			<b>\$ -</b>	<b>\$ 2,135,261</b>
	<b>Total U. S. Department of Education</b>			<b>\$ -</b>	<b>\$ 3,309,903</b>

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Federal Grantor/Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>U. S. DEPARTMENT OF HEALTH &amp; HUMAN SERVICES</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	FQHC LIFE RCORP (FY21-FY24) - CONNOLLY - DHHS/HRSA	93.211	N/A	\$ 136,696	\$ 244,811
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	FQHC MEDICATION ASSISTED RECOVERY PROGRAM MORGAN & CHRISTIAN CTY RCORP - DUNKLEY - DHHS/HRSA	93.211	N/A	\$ -	\$ 1,332,446
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	CENTER FOR EQUITY IN PROFESSIONAL DEVELOPMENT - EL-ALMIN - DHHS/HRSA	93.493	N/A	\$ -	\$ 412,152
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	INSTITUTE FOR RURAL HEALTH - FRANKLIN - HRSA	93.493	N/A	\$ -	\$ 154,113
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	ILLINOIS CATCH ONTO HEALTH - HRSA/DHHS	93.912	N/A	\$ 174,008	\$ 356,216
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	NATIONAL TELEHEALTH CENTER FOR ENGAGEMENT AND EDUCATION - KESSEL - HRSA	93.493	N/A	\$ -	\$ 252,852
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	FQHC HEALTH CENTER INFRASTRUCTURE SUPPORT - WESLEY - DHHS/HRSA	93.526	N/A	\$ -	\$ 513,202
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	FQHC HEALTH CLUSTER CENTER YEARS 14-16 - WESLEY - DHHS/HRSA	93.U01	1-M01HP31341-01-00	\$ 31,618	\$ 464,201
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	FY22 -FY25 TRAUMA BASED BEHAVIORAL HEALTH FELLOWSHIP - MEYER - DHHS/HRSA	93.732	N/A	\$ -	\$ 626,448
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	BEHAVIORAL HEALTH WORKFORCE EDUCATION & TRAINING PROGRAM (CRSS PIPELINE) - WOLF - DHHS/HRSA	93.732	N/A	\$ 90,000	\$ 768,771
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	SANGAMON COUNTY ILLINOIS ASSISTED OUTPATIENT TREATMENT - RIGGS - DHHS	93.997	N/A	\$ -	\$ 644,888
<b>Subtotal Direct Programs</b>				\$ 432,322	\$ 5,770,100
<b>Pass-Through Programs From:</b>					
ILLINOIS DEPARTMENT OF HUMAN SERVICES	JUVENILE JUSTICE CLINIC - AOIC-CIP-G-2206	93.586	CIP-G-2206	\$ -	\$ 43,159
ILLINOIS DEPARTMENT OF HUMAN SERVICES	JUVENILE JUSTICE CLINIC - AOIC - CIP-G-2304	93.586	CIPTRNG-G-2101	\$ -	\$ 41,412
ARROWLEAF	ARROWLEAF RURAL COMMUNITIES OPIOID RESPONSE PROGRAM - ARROWLEAF/HRSA	93.912	SPA	\$ -	\$ 2,979
CENTERS FOR DISEASE CONTROL	IMPROVING STD PREVENTION AND CARE THROUGH PARTNERSHIPS WITH STATE LEGISLATORS - JENKINS - CDC FDN	93.421	N/A	\$ -	\$ (26)
EGYPTIAN HEALTH DEPARTMENT	DELTA STATES RURAL DEVELOPMENT NETWORK GRANT PROGRAM - EHD/DHHS/HRSA	93.912	N/A	\$ -	\$ 246,132
HELUNA HEALTH	ENGAGING ALTON FOR HEALTH EQUITY - SCHEER - HELUNA HEALTH	93.268	N/A	\$ -	\$ 76,361
ILLINOIS BOARD OF HIGHER EDUCATION	SOUTHERN ILLINOIS EARLY CHILDHOOD ACCESS CONSORTIUM AND EQUITY - IBHE/DHHS-601-ECC-2200-SIUC	93.575	601-ECC-2200-SIUC	\$ -	\$ 640,646
ILLINOIS DEPARTMENT OF CHILDREN & FAMILY SERVICES	FY20-FY22 CMRN CHILDRENS MEDICAL RESOURCE NETWORK - SWAFFORD - IDCFS	93.643	N/A	\$ -	\$ 21
ILLINOIS DEPARTMENT OF CHILDREN & FAMILY SERVICES	FY23-FY25 CMRN CHILDRENS MEDICAL RESOURCE NETWORK - SWAFFORD - IDCFS	93.643	N/A	\$ -	\$ 466,583
ILLINOIS DEPARTMENT OF HUMAN SERVICES	ILLINOIS PRESCRIPTION MONITORING PROGRAM (ILPMP) CRHSSD COORDINATOR - IDHS/CDC-49I1145M40	93.136	49I1145M40	\$ -	\$ 66,295
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EMPLOYABILITY DEVELOPMENT FY 23 - IDHS	93.667	N/A	\$ -	\$ 293
ILLINOIS DEPARTMENT OF HUMAN SERVICES	PROJECT 12-WAYS FY23 - IDHS/DHHS	93.667	N/A	\$ -	\$ 4,465
ILLINOIS DEPARTMENT OF HUMAN SERVICES	PROJECT 12-WAYS FY23 - IDHS/HHS	93.667	N/A	\$ -	\$ 669,255
ILLINOIS DEPARTMENT OF HUMAN SERVICES	EMPLOYABILITY DEVELOPMENT FY24 - IDHS	93.667	N/A	\$ -	\$ 55,610
ILLINOIS DEPARTMENT OF HUMAN SERVICES	PROJECT 12-WAYS FY25 - IDHS/HHS	93.667	N/A	\$ -	\$ 19
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY23 SUD LEADERSHIP CENTER - IDHS/DHHS	93.788	N/A	\$ -	\$ 68

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Federal Grantor/Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY24 STATE & REGIONAL SUBSTANCE USE PREVENTION SERVICE - CHAKRABARTY - IDHS	93.959	N/A	\$ -	\$ 185,281
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	ORAL HEALTH PROMOTION PROGRAM - IDPH - 43788619L	93.994	43788619L	\$ -	\$ 14,999
ILLINOIS DEPARTMENT OF HUMAN SERVICES	CERTIFIED RECOVERY SUPPORT SPECIALIST SUCCESS PROGRAM - WOLF - IDHS	93.958	N/A	\$ -	\$ (12,928)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY23 CERTIFIED RECOVERY SUPPORT SPECIALIST SUCCESS PROGRAM - WOLF - IL DEPT OF HUMAN SERVICES	93.958	N/A	\$ -	\$ (190)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY22 STATE AND REGIONAL SUBSTANCE USE PREVENTION SERVICES - WOLF - IDHS	93.959	N/A	\$ -	\$ (4,625)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY23 RURAL OPIOID PRESCRIBER TRAINING PROGRAM- MEDICATION ASST RECOVERY STIPEND PROG - FRANKLIN - IDHS	93.959	N/A	\$ -	\$ 68,765
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SUD RURAL CENTER OF EXCELLENCE - IDHS/DHHS - 43CCC03653	93.788	43CCC03653	\$ -	\$ 401,509
ILLINOIS DEPARTMENT OF HUMAN SERVICES	FY24 CERTIFIED RECOVERY SUPPORT SPECIALIST SUCCESS PROGRAM - WOLF - IDHS	93.958	N/A	\$ -	\$ 795,398
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	FY24-25 MOBILE SCHOOL HEALTH CENTER - HUNTER-REACH - IDPH	93.994	N/A	\$ -	\$ 172,658
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	FY23 IBCCP GRANT - WORRALL - IDPH	93.898	N/A	\$ -	\$ 4,187
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	CENTRAL IL CARE CONNECT FY20 - ASHBY - IDPH	93.917	N/A	\$ -	\$ (41,326)
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	CENTRAL IL CARE CONNECT FY23 - ASHBY - IDPH	93.917	N/A	\$ 99,625	\$ 1,062,978
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	FY22-23 MOBILE SCHOOL HEALTH CENTER - SCHONEWOLF - IDPH	93.994	N/A	\$ -	\$ 139
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	FQHC CMS MARKETPLACE NAVIGATOR PROGRAM YEAR 2 - WESLEY - ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	93.332	N/A	\$ -	\$ 118,449
JACKSONVILLE MEMORIAL HOSPITAL	PSYCHIATRY RESIDENCY PROGRAM - HOUSTON - JACKSONVILLE MEMORIAL HOSPITAL	93.155	N/A	\$ -	\$ 26,101
UNIVERSITY OF CHICAGO (UC)	ETHIC (PWID) SUPPLEMENT - JENKINS - UNIVERSITY OF CHICAGO	93.279	N/A	\$ -	\$ 4,986
<b>Subtotal Pass-Through Programs</b>				\$ 99,625	\$ 5,109,653
<b>Total U. S. Department of Health &amp; Human Services</b>				\$ 531,947	\$ 10,879,753
<b>U. S. DEPARTMENT OF HOMELAND SECURITY</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS STATE UNIVERSITY	MULTIHAZARD MITIGATION PLAN UPDATE - ISU/IEMA/FEMA-A22-0089-S001	97.039	A22-0089-S001	\$ -	\$ 26,602
ILLINOIS EMERGENCY MANAGEMENT AGENCY	MULTIHAZARD MITIGATION PLAN DEVELOPMENT - CLINTON COUNTY - IEMA/FEMA - SPA	97.039	N/A	\$ -	\$ 6,659
<b>Total U. S. Department of Homeland Security</b>				\$ -	\$ 33,261
<b>TOTAL FEDERAL AWARD EXPENDITURES</b>				\$ 1,105,477	\$ 135,291,000



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Federal Grantor / Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>Student Financial Assistance Cluster*</b>					
<b>Direct Programs:</b>					
U.S. DEPARTMENT OF EDUCATION	SUPPLEMENTAL EDUCATION OPPORTUNITY GRANT	84.007	P007A151286	\$ -	\$ 702,314
U.S. DEPARTMENT OF EDUCATION	FEDERAL WORK STUDY PROGRAM	84.033	PO33A151286	\$ -	\$ 192,604
U.S. DEPARTMENT OF EDUCATION	FEDERAL WORK STUDY - AMERICA READS TUTOR	84.033	P033A141286	\$ -	\$ 37,980
U.S. DEPARTMENT OF EDUCATION	FWS JOB LOCATOR PROGRAM FY2024	84.033	P033A191286	\$ -	\$ 72,717
U.S. DEPARTMENT OF EDUCATION	FWS JOB LOCATOR PROGRAM FY2023	84.033	P033A191286	\$ -	\$ (448)
U.S. DEPARTMENT OF EDUCATION	FWS JOB LOCATOR PROGRAM FY2022	84.033	P033A191286	\$ -	\$ 4,797
U.S. DEPARTMENT OF EDUCATION	FEDERAL FINANCIAL AID-SCH OF DENTAL MEDICINE	84.033	N/A	\$ -	\$ 326,838
U.S. DEPARTMENT OF EDUCATION	INSTRUCTION COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 59,417
U.S. DEPARTMENT OF EDUCATION	RESEARCH COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 10,082
U.S. DEPARTMENT OF EDUCATION	PUBLIC SERVICE COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 1,304
U.S. DEPARTMENT OF EDUCATION	STUDENT SERVICES COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 114,880
U.S. DEPARTMENT OF EDUCATION	ACADEMIC SUPPORT COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 36,199
U.S. DEPARTMENT OF EDUCATION	INSTITUTIONAL SUPPORT COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 22,441
U.S. DEPARTMENT OF EDUCATION	AUXILIARY ENTERPRISES COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A151286	\$ -	\$ 241,394
U.S. DEPARTMENT OF EDUCATION	O&M OF PHYSICAL PLANT COOPERATIVE WORK STUDY PROGRAM-USOE	84.033	P033A151286	\$ -	\$ 1,378
U.S. DEPARTMENT OF EDUCATION	PERKINS	84.038	N/A	\$ -	\$ 321,279
U.S. DEPARTMENT OF EDUCATION	PELL GRANT PROGRAM	84.063	P063P170116/P063P180116	\$ -	\$ 16,350,073
U.S. DEPARTMENT OF EDUCATION	FEDERAL DIRECT STUDENT LOAN PROGRAM	84.268	P268K240116	\$ -	\$ 62,081,447
U.S. DEPARTMENT OF EDUCATION	TEACH GRANT	84.379	P379T180116/P379T190116	\$ -	\$ 29,704
U.S. DEPARTMENT OF EDUCATION	HEALTH PROFESSIONALS	93.342	N/A	\$ -	\$ 56,342
<b>Total Student Financial Assistance Cluster</b>				<b>\$ -</b>	<b>\$ 80,662,742</b>
<b>TRIO Cluster</b>					
<b>Direct Programs:</b>					
U.S. DEPARTMENT OF EDUCATION	UPWARD BOUND MATH AND SCIENCE - ECM	84.047	P047M180497-22	\$ -	\$ 76,973
U.S. DEPARTMENT OF EDUCATION	UPWARD BOUND MLC	84.047	P047A220772 - 24	\$ -	\$ 420,892
U.S. DEPARTMENT OF EDUCATION	UPWARD BOUND EC	84.047	P047A220769 - 24	\$ -	\$ 724,451
U.S. DEPARTMENT OF EDUCATION	TRIO UPWARD BOUND SCHOLARS ACADEMY	84.047	P047A220626 - 24	\$ -	\$ 339,799
U.S. DEPARTMENT OF EDUCATION	TRIO VETERANS UPWARD BOUND	84.047	P047V220102 - 24	\$ -	\$ 314,553
<b>Total TRIO Cluster</b>				<b>\$ -</b>	<b>\$ 1,876,668</b>
<b>Research and Development Cluster</b>					
<b>Direct Programs:</b>					
U.S. Department of Agriculture	MEG MODELS: A HOLISTIC SYSTEMS-BASED MODELING TECHNIQUE FOR IMPROVED AGRICULTURAL PRO	10.310	2020-67013-31190	\$ 80,506	\$ 163,780
National Institute of Standards and Technology	NIST VISITING SCHOLAR	11.620	IPA#2311	\$ -	\$ 85,752
U.S. Fish and Wildlife Service	EASTERN PRAIRIE FRINGED ORCHID (PLATANThERA LEUCOPHAEA) MYCORRHIZAE	15.657	F23AC02939-00	\$ -	\$ 4,358
U.S. Geological Survey	TEMPERATURE-DEPENDENT OUTCOMES OF PRIORITY EFFECTS IN POND-BREEDING SALAMANDERS	15.808	G23AC00010	\$ -	\$ 29,224
National Science Foundation	SPECTROSCOPY OF METAL-CONTAINING DIATOMICS AND ELECTRONIC FIELD SHIFT EFFECTS	47.049	1955776	\$ -	\$ 106,615
National Science Foundation	EXPANDQISE: TRACK 1: INVESTIGATING BIOMASS PRETREATMENT WITH NANODIAMOND QUANTUM SENS	47.049	2328837	\$ 22,677	\$ 100,506
National Science Foundation	GP-EXTRA: PERSONAL RELEVANCE, GLOBAL SIGNIFICANCE - BUILDING EDUCATION AND CAREER PAT	47.050	1911512	\$ -	\$ 30,896
National Science Foundation	REU SITE: WATER RESOURCES AND QUALITY IN THE RIVIERA MAYA, MEXICO	47.050	2244454	\$ -	\$ 12,555

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		Number				
National Science Foundation	CAREER: POPULATION AND EVOLUTIONARY DYNAMICS OF BACTERIOPHAGE-SYMBIONT-HOST INTERACTI	47.074		2046869	\$ -	\$ 107,180
National Science Foundation	BUILDING A PRIMATE DATABASE TO DETERMINE ENVIRONMENTAL AND FAMILIAL EFFECTS ON HEALTH	47.075		1926481	\$ -	\$ 14,195
National Science Foundation	THE SOCIO-ECOLOGICAL ROLE OF GREENWAYS IN URBAN SYSTEMS	47.075		2150093	\$ -	\$ 91,094
National Science Foundation	ESTABLISHING A DYNAMIC LANGUAGE INFRASTRUCTURE COMMUNITY OF SCIENCE	47.075		BCS-2301800	\$ 72,520	\$ 104,680
National Science Foundation	ENVIRONMENTAL COMMUNITY-FOCUSED CITIZEN SCIENCE	47.076		1850343	\$ (12,550)	\$ (11,678)
National Science Foundation	EVIDENCE-BASED TRANSFORMATION OF UNDERGRADUATE FIELD SCHOOLS TO PROMOTE SAFETY AND IN	47.076		1937392	\$ 4,342	\$ 9,400
National Science Foundation	INTEGRATING SCIENCE AND CULTURE: EXPLORING FACULTY ADAPTATIONS ACROSS DISCIPLINES AND	47.076		2216176	\$ 62,757	\$ 111,322
National Science Foundation	BCSER: IMPACTS OF INCLUSIVE BIOLOGY CURRICULUM ON STUDENTS	47.076		2321243	\$ -	\$ 48,757
National Science Foundation	SIUE NOYCE MATH SCHOLARS	47.076		1439827	\$ -	\$ 43,461
National Science Foundation	ADVANCE ADAPTATION: TOWARD AN INCLUSIVE MODEL OF EXCELLENCE IN STEM	47.076		1936141	\$ -	\$ 3,617
National Science Foundation	AT THE CONFLUENCE: SUPPORTING CRITICAL TRANSITIONS FOR GRADUATE STUDENTS IN SUSTAINAB	47.076		2130471	\$ -	\$ 175,231
National Science Foundation	NGA 1:50K TOPOGRAPHIC MAP PRODUCTION	47.076		N/A	\$ -	\$ 2,117
National Science Foundation	SIUE NOYCE SCHOLARSHIP PROGRAM	47.076		1340042	\$ -	\$ 26,382
National Institutes of Health	MODEL-BASED ASSESSMENT OF CARDIAC ADIPOSE TISSUE VOLUME AND DISTRIBUTION	93.837		1R15HL145576-01A1	\$ -	\$ 45,866
National Institutes of Health	INVESTIGATING HOW CHROMATIN REMODELING AFFECTS ENDOCYTOSIS AND SYNAPLIC ORGANIZATION	93.853		2R15NS101608-02A1	\$ -	\$ 82,671
National Institutes of Health	DOPAMINE AND SIGMA RECEPTOR MIXED MODULATORS FOR THE TREATMENT OF ALZHEIMER'S DISEASE	93.853		1R16NS140308-01A1	\$ -	\$ 11,344
National Institutes of Health	ENVIRONMENTAL HEALTH INVESTIGATORS: BUILDING STEM INTEREST TO PROMOTE CAREERS IN THE	93.859		5R25GM129818-05	\$ 37,363	\$ 298,629
National Institutes of Health	TEMPERATURE DEPENDENCE OF HYDRIDE KINETIC ISOTOPE EFFECTS IN SOLUTION TO TEST THE PRO	93.859		1R15GM148951-01	\$ -	\$ 118,390
National Institutes of Health	TARGETING CENTRAL REGULATION OF ONCOGENIC SIGNALING THROUGH INHIBITION OF TRANSLATION	93.859		5R16GM150772-02	\$ -	\$ 150,169
National Institutes of Health	INCREASING HIGH SCHOOL STUDENT SOCIAL CAPITAL FOR SUCCESS IN HEALTH PROFESSIONS	93.859		1R25GM154360-01	\$ -	\$ 1,636
U.S. Department of Homeland Security	ENHANCING LOCAL CAPACITY TO PREVENT TARGETED VIOLENCE IN SOUTHERN ILLINOIS	97.132		EMW-2022-GR-00014	\$ -	\$ 192,677
U.S. Department of Health & Human Services	WE CARE REACH: RESPONDING, EDUCATING, AND ADVOCATING FOR COMMUNITY HEALTH	93.359		5 UK1HP46063 03 00	\$ 10,000	\$ 1,040,174
U.S. Department of Health & Human Services	CLINICAL FACULTY AND PRECEPTOR ACADEMIES PROGRAM	93.359		5 T1QHP47318-03-00	\$ -	\$ 1,362,296
U.S. Department of Health & Human Services	INCREASING NURSING WORKFORCE DIVERSITY AND READINESS TO PRACTICE UTILIZING AN INNOVATIVE 4R APPROACH	93.359		5 US6HP47229-03-00	\$ -	\$ 328,942
<b>Subtotal Direct Programs</b>					<b>\$ 277,615</b>	<b>\$ 4,892,238</b>
<b>Pass-Through Programs From:</b>						
Ohio State University	PRODUCTION OF BUTYRATE, BUTANOL, AND BUTYL BUTYRATE FROM LIGNOCELLULOSIC BIOMASS	10.310		N/A	\$ -	\$ 107,277
University of Illinois / Illinois Innovation Network	EXPANDING THE PIPELINE AND ENHANCING EDUCATION OF STUDENTS PURSUING CAREERS IN SPACE	12.006		101611-18105	\$ -	\$ 196,999
BioMADE	ALOHA LIFE-SCIENCE ACADEMY: KNOWLEDGE ADVANCING INDUSTRY	12.800		E-PC01-A-04-0111	\$ -	\$ 4,179
BioMADE	BETAMETHYLVALEROLACTONE DOWNSTREAM PROCESSING AND APPLICATIONS DEVELOPMENT	12.800		T-PC02-A-09-0111	\$ -	\$ 43,614

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		Number				
BioMADE	PROJECT BLUESTEM	12.800		S-PC01-A-04-0111	\$ -	\$ (561)
Illinois Department of Human Services	CLINICAL PHARMACY SERVICES TO SUPPORT THE ILLINOIS PRESCRIPTION MONITORING PROGRAM	16.754		4100150198	\$ -	\$ 106,058
University of Oklahoma	CHEMICAL REACTIVITY AND REDOX BEHAVIOR OF HEME-HNOX DERIVATIVES FY23-25	47.049		2023-01	\$ -	\$ 39,722
Baylor College of Medicine	BEHAVIORAL PLASTICITY RESEARCH INSTITUTE	47.074		PO# 700000541	\$ -	\$ 57,322
Ohio State University	INTEGRATED BIOPROCESS AND SYNTHETIC BIOLOGY FOR FUTURE BIOMANUFACTURING OF INDUSTRIAL	47.074		SPC#100012239; GR132859	\$ -	\$ 10,838
Educational Testing Service	INVESTIGATING THE ROLE OF COLLABORATION ON THE DEVELOPMENT OF STUDENT IDEAS	47.076		1963	\$ -	\$ 112,240
American Educational Research Association	EXPLORING THE EDUCATIONAL IMPACT OF STEM TEACHER STUDENT RACIAL MATCH FOR HIGH SCHOOL	47.076		NSF-DRL #1749275	\$ -	\$ 4,307
Chicago State University	THE ILLINOIS LSAMP STEM PATHWAY AND RESEARCH ALLIANCE	47.076		53114	\$ -	\$ 16,443
Governors State University	NSF ENGINES: ADVANCING SMART LOGISTICS	47.084		NSFEngSIUE23	\$ -	\$ 18,216
Heartlands Conservancy	WATERSHED HYDROLOGY AND ONE-DIMENSIONAL HYDRAULIC MODELING DEVELOPMENT TO ANALYZE FLO	66.460		N/A	\$ -	\$ -
Ohio State University	METABOLIC AND PROCESS ENGINEERING OF SOLVENTOGENIC CLOSTRIADIA FOR STABLE, CONTINUOUS	81.087		SPC#1000012015 / GR#131916	\$ -	\$ 36,442
Illinois Department of Public Health	DEVELOPMENT OF A PATIENT RISK SCORE FOR OPIOID RISK ASSESSMENT AND MONITORING	93.070		32600002K; (OD2A) CDC-RFA-CE19-1904	\$ -	\$ 179,214
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE (SIU-SOM)	TRANSPLATIN: A NOVEL AGENT TO MITIGATE CISPLATIN TOXICITY	93.395		1R01CA166907-01A1	\$ -	\$ 3,001
Somatolynk	SMALL MOLECULE THERAPEUTIC FOR ALZHEIMERS DISEASE	93.866		761857-001; 1R41AG080914-01A1	\$ -	\$ 106,688
<b>Subtotal Pass-Through Programs</b>					\$ -	\$ 1,041,999
			<b>Total Research and Development Cluster</b>		\$ 277,615	\$ 5,934,237
<b>WIOA Cluster*</b>						
<b>Pass-Through Programs From:</b>						
Illinois State University	FY24 WIOA PROFESSIONAL DEVELOPMENT	17.258		A24-0014-001	\$ -	\$ 64,690
Illinois State University	WIOA PROFESSIONAL DEVELOPMENT FY23	17.258		A23-0007-S001	\$ -	\$ (313)
Madison County	MADISON COUNTY - WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) PROGRAM	17.258		2023-24-84	\$ -	\$ 102,242
Madison County	SUPPLY CHAIN FOR WORLD WIDE TECHNOLOGY (WIOA)	17.258		N/A	\$ -	\$ 8,030
St. Clair County	ST CLAIR COUNTY - WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)	17.258		2023-17	\$ -	\$ 66,500
Madison County	ERTC: WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) FY23	17.258		2022-24-17	\$ -	\$ 4,950
Madison County	PREAPPRENTICESHIP TRAINING FOR CHEM TECH/LAB TECH PROGRAM - GATEWAY APPRENTICESHIP HU	17.258		2023-SIUE-001	\$ -	\$ 208,024
Madison County	ERTC: WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) FY24	17.258		2024-24-17	\$ -	\$ 8,644
Illinois Department of Commerce and Economic Opportunity	FIRST STEP ACT DATA COLLECTION, PERFORMANCE IMPROVEMENT, AND TECHNICAL ASSISTANCE	17.278		SAP4100173571; DJ-39229-22-75-A-17	\$ 124,582	\$ 446,155
Madison County	DCEO DIGITAL BADGING PARTNERSHIP	17.278		2020-EREG-001	\$ -	\$ (7,225)
Madison County	STANDARDS OF APPRENTICESHIP	17.278		N/A	\$ -	\$ 4,480
			<b>Total WIOA Cluster</b>		\$ 124,582	\$ 906,177

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<b>Child Nutrition Cluster</b>					
<b>Pass-Through Programs From</b>					
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	HEAD START-FOOD SERVICE-ISBE	10.559	N/A	\$ -	\$ 203,176
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	PROJECT SUCCESS-FOOD SERVICE-ISBE	10.559	N/A	\$ -	\$ 5,527
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	ECC FOOD PROGRAM - ISBE	10.559	N/A	\$ -	\$ 28,164
<b>Total Child Nutrition Cluster</b>				<u>\$ -</u>	<u>\$ 236,867</u>
<b>Head Start Cluster*</b>					
<b>Direct Programs:</b>					
U.S. Department of Health & Human Services	HEAD START CARES GRANT - YR2021	93.600	05HE001385-01-02	\$ -	\$ 145,379
U.S. Department of Health & Human Services	HEAD START PROGRAM OPERATIONS (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-01	\$ -	\$ 3,823,378
U.S. Department of Health & Human Services	HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-00	\$ -	\$ 33,743
U.S. Department of Health & Human Services	EARLY HEAD START PROGRAM OPERATIONS (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-01	\$ -	\$ 3,360,554
U.S. Department of Health & Human Services	EARLY HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-00	\$ -	\$ 42,756
U.S. Department of Health & Human Services	HEAD START PROGRAM OPERATIONS (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-01	\$ -	\$ 1,062,123
U.S. Department of Health & Human Services	HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-00	\$ -	\$ 12,358
U.S. Department of Health & Human Services	EARLY HEAD START PROGRAM OPERATIONS (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-01	\$ -	\$ 966,333
U.S. Department of Health & Human Services	EARLY HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-00	\$ -	\$ 15,278
<b>Subtotal Direct Programs</b>				<u>\$ -</u>	<u>\$ 9,461,902</u>
<b>Total Head Start Cluster</b>				<u>\$ -</u>	<u>\$ 9,461,902</u>
<b>U.S. Department of Transportation</b>					
<b>Pass-Through Programs From:</b>					
Illinois Center for Transportation	DEVELOPING SCOUR-DEPTH ESTIMATION USING THE IN SITU SCOUR TESTING DEVICE FOR ILLINOIS	20.205	087795-18073	\$ -	\$ (200)
Illinois Center for Transportation	DEVELOPING SCOUR-DEPTH ESTIMATION USING THE IN SITU SCOUR TESTING DEVICE PART 2	20.205	N/A	\$ 17,893	\$ 133,204
Illinois Center for Transportation	OPTIMUM TRAFFIC SIGNAL CONDITION ASSESSMENT AND STRATEGIC MAINTENANCE PLANNING PART 2	20.205	087795-19034	\$ 6,890	\$ 35,584
<b>Total U.S. Department of Transportation</b>				<u>\$ 24,783</u>	<u>\$ 168,588</u>
<b>AmeriCorps, formerly Corporation for National and Community Services</b>					
<b>Pass-Through Programs From:</b>					
LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	FY22 AMERICA READS	94.006	N/A	\$ -	\$ (738)
LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	AMERICA READS	94.006	N/A	\$ -	\$ 12,544
<b>Total AmeriCorps (Corporation for National and Community Services)</b>				<u>\$ -</u>	<u>\$ 11,806</u>
<b>National Aeronautics and Space Administration</b>					
<b>Pass-Through Programs From:</b>					
ILLINOIS SPACE GRANT CONSORTIUM	ISG CONSORTIUM SCHOLARSHIP AWARDS	43.008	099286-18202	\$ -	\$ (37)
<b>Total National Aeronautics and Space Administration</b>				<u>\$ -</u>	<u>\$ (37)</u>

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<b>National Endowment for the Humanities</b>					
<b>Direct Programs</b>					
	FREDERICK DOUGLAS AND LITERARY CROSSROADS FY2021	45.163	ES-272457-20	\$ -	\$ 8,670
	CODES: COMMUNITY-ORIENTED DIGITAL ENGAGEMENT SCHOLARS	45.162	AKB-279457-21	\$ -	\$ 40,637
	RECOVERY HUB FOR AMERICAN WOMEN WRITERS	45.169	HAA-290317-23	\$ 31,563	\$ 104,857
	<b>Subtotal Direct Programs</b>			<u>\$ 31,563</u>	<u>\$ 154,164</u>
<b>Pass-Through Programs From:</b>					
University of Nebraska	WALT WHITMAN'S JOURNALISM: FINDING THE POET IN THE BROOKLYN DAILY TIMES	45.161	25-1620-0056-004	\$ -	\$ (322)
	<b>Subtotal Pass Through Programs</b>			<u>\$ -</u>	<u>\$ (322)</u>
	<b>Total National Endowment for the Humanities</b>			<u>\$ 31,563</u>	<u>\$ 153,842</u>
<b>U.S. Department of Agriculture</b>					
<b>Direct Programs</b>					
	EXPERIENTIAL LEARNING IN APPLIED STATISTICS FELLOWS	10.310	2019-67032-31623	\$ 12,530	\$ 109,041
	CREATING A DATA-SAVVY WORKFORCE WITH OPEN SOURCE DATA	10.310	2021-67037-34171	\$ 16,067	\$ 70,439
	TRAINING RESOURCES AND NOVEL IN				
	<b>Subtotal Direct Programs</b>			<u>\$ 28,597</u>	<u>\$ 179,480</u>
<b>Pass-Through Programs From:</b>					
The University of Tennessee Knoxville	GET FRUVED PROJECT	10.310	2014-67001-2185	\$ -	\$ 42
	<b>Subtotal Pass Through Programs</b>			<u>\$ -</u>	<u>\$ 42</u>
	<b>Total U.S. Department of Agriculture</b>			<u>\$ 28,597</u>	<u>\$ 179,522</u>
<b>U.S. Department of Defense</b>					
National Geospatial-Intelligence Agency	1:50K TOPOGRAPHIC MAP PRODUCTION	12.107	HM157522D0003; HM157523F0101	\$ -	\$ 162,569
	<b>Subtotal Direct Programs</b>				<u>\$ 162,569</u>
	<b>Total U.S. Department of Defense</b>			<u>\$ -</u>	<u>\$ 162,569</u>
<b>U.S. Department of Education</b>					
<b>Direct Programs</b>					
	PASSPORT TO SUCCESS: SOUTH AMERICAN TRADE	84.153	P153A210005	\$ -	\$ 78,404
	CCAMPIS	84.335	P335A220138-24	\$ -	\$ 365,816
	<b>Subtotal Direct Programs</b>			<u>\$ -</u>	<u>\$ 444,220</u>
<b>Pass Through Programs From:</b>					
Southern Illinois University Carbondale	COVID-19 - ILLINOIS TUTORING PROJECT - YEAR 1	84.425	22&23TUTORIPO-SIU	\$ -	\$ 954,686
Illinois Board of Higher Education	COVID-19 - GEER II	84.425	601-GEE-2200-SIUE	\$ -	\$ 522,023
Cahokia Unit School District 187	COVID-19 - ART AND DESIGN INTERNSHIP - CAHOKIA COMMUNITY SCHOOL DI	84.425	N/A	\$ -	\$ 6,566
	<b>Subtotal Pass Through Programs</b>			<u>\$ -</u>	<u>\$ 1,483,275</u>

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<b>U.S. Department of Education</b>					
<b>Pass Through Programs</b>					
Consortium of Academic and Research Libraries in Illinois	CREATING AN INTERACTIVE TEXTBOOK AND ANCILLARY MATERIALS FOR THE NURSE ANESTHETIST ST	84.116	104953-19487	\$ -	\$ 43,105
Illinois Community College Board	ADULT EDUCATION FEDERAL/WORKPLACE DEVELOPMENT FY24	84.002	N/A	\$ -	\$ 400,364
Consortium of Academic and Research Libraries in Illinois	THE OER GUIDE TO MEDIA WRITING	84.116	104953-19511	\$ -	\$ 43,261
Illinois Community College Board	INDEX OF NEED FY2024	84.002	SIU-Index-24	\$ -	\$ 29,996
Illinois Community College Board	ADULT EDUCATION FEDERAL/WORKPLACE DEVELOPMENT FY25	84.002	N/A	\$ -	\$ 2,852
Illinois Community College Board	INDEX OF NEED FY22	84.002	SIU-Index22	\$ -	\$ (223)
Illinois Community College Board	ADULT EDUCATION FEDERAL/WORKPLACE DEVELOPMENT FY23	84.002	N/A	\$ -	\$ (671)
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 518,684
<b>Total U.S. Department of Education</b>				\$ -	\$ 2,446,179
<b>U.S. Department of Health &amp; Human Services</b>					
<b>Direct Programs:</b>					
	SIUE NURSE ANESTHETIST TRAINEESHIP (NAT) PROGRAM	93.124	5 A22HP30984-08-00	\$ -	\$ 79,793
	ADVANCED NURSING EDUCATION WORKFORCE	93.247	4 T94HP33212-04-01	\$ -	\$ 46,278
	BEHAVIORAL HEALTH WORKFORCE EDUCATION AND TRAINING PROGRAM	93.732	5 M01HP41990-03-00	\$ -	\$ 421,742
<b>Subtotal Direct Programs</b>				\$ -	\$ 547,813
<b>Pass-Through Programs From:</b>					
Illinois Department of Children & Family Services	SOUTHERN REGION PERMANENCY ENHANCEMENT PROJECT	93.669	1727739014	\$ -	\$ 121,929
Illinois Board of Higher Education	EARLY CHILDHOOD ACCESS CONSORTIUM FOR EQUITY	93.575	601-ECC-2200-SIUE	\$ -	\$ 313,264
Illinois Department of Public Health	ASTHMA TRIGGER ASSESSMENT PROGRAM (ATAP) 2020	93.070	53203003M	\$ -	\$ 106,248
Southern Illinois University School of Medicine	COVID MOBILE TESTING SERVICES	93.323	N/A	\$ -	\$ 1,939
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	LIVE FREE-TOBACCO FREE-SIUC/IDPH	93.283	23086-7603Z	\$ -	\$ 29
Madison County Probation and Court Services	PSYCHOLOGY INTERNSHIP - MADISON COUNTY DRUG COURT	93.243	N/A	\$ -	\$ 14,948
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 558,357
<b>Total U.S. Department of Health &amp; Human Services</b>				\$ -	\$ 1,106,170
<b>U.S. Department of Interior</b>					
<b>Pass-Through Programs From:</b>					
Illinois Department of Natural Resources	FY23-25 SUBSIDENCE SERVICE AGREEMENT	15.252	N/A	\$ -	\$ 45
Illinois Department of Natural Resources	SUBSIDENCE MONITORING RESPONSE TEAM FY23-25	15.252	6023001	\$ -	\$ 202,506
Illinois Department of Natural Resources	MINE MAP PRESERVATION AND WEB-BASED DIGITAL DISTRIBUTION	15.252	6023002	\$ -	\$ 239,653
<b>Total U.S. Department of Interior</b>				\$ -	\$ 442,204
<b>U.S. Department of Justice</b>					
<b>Pass-Through Programs From</b>					
Illinois Department of Human Services	EDUCATIONAL DEVELOPMENT FOR THE ILLINOIS PRESCRIPTION DRUG MONITORING PROGRAM	16.575	4100169559	\$ 16,451	\$ 31,205
St. Louis Metropolitan Police Department	DATA-DRIVEN GUNFIRE HOTSPOT POLICING: REDUCING GUNFIRE IN ST LOUIS	16.738	15PBJA-21-GG-04373-SMTP	\$ -	\$ 17,618
<b>Subtotal Pass-Through Programs</b>				\$ 16,451	\$ 48,823
<b>Total U.S. Department of Justice</b>				\$ 16,451	\$ 48,823

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Federal Grantor / Pass-Through	Program Title	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>U.S. Department of the Treasury</b>					
<b>Pass-Through Programs From:</b>					
Illinois State University	COVID-19 - EVALUATION SERVICES FOR IL DCEO JTED WORKFORCE GRANTS	21.019	A23-0100-S001	\$ -	\$ 11,343
Illinois Network for Child Care Resources and Referral Agency	COVID-19 - ILLINOIS CHILD CARE RESTORATION GRANT 2021 ROUND 1-2	21.019	N/A	\$ -	\$ (471)
	Federal Bureau of Investigation Task Force Fund	21.016	N/A	\$ -	\$ 1,092
University of Illinois Chicago	COVID-19 - PERSISTENT ENVIRONMENTAL IN-HOME ASTHMA TRIGGERS IMPACTING THE GREATER EAST SAINT LOU	21.027	CN-00078844	\$ -	\$ 10,218
Madison County	COVID-19 CONTACT TRACING GRANT	21.019	N/A	\$ -	\$ -
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 22,182
<b>Total U.S. Department of the Treasury</b>				\$ -	\$ 22,182
<b>U.S. Environmental Protection Agency</b>					
<b>Pass-Through Programs From:</b>					
Illinois Environmental Protection Agency	INTERAGENCY AGREEMENT BETWEEN IEPA AND ERTC - FY22	66.605	FW24109	\$ -	\$ 299,585
East-West Gateway Council of Governments	EAST WEST GATEWAY GREENHOUSE GAS INVENTORY GRADUATE INTERNSHIP	66.046	24E304-SIUE	\$ -	\$ 6,199
Jackson State University	JACKSON STATE UNIVERSITY GRANT DEVELOPMENT CERTIFICATION PROGRAM	66.309	N/A	\$ -	\$ 20,000
<b>Subtotal Pass-Through Programs</b>				\$ -	\$ 325,784
<b>Total U.S. Environmental Protection Agency</b>				\$ -	\$ 325,784
<b>U.S. Small Business Administration</b>					
<b>Pass-Through Programs From:</b>					
Illinois Department of Commerce and Economic Opportunity	ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2023, PART II	59.037	83-41064; 22-565126	\$ -	\$ 113,215
Illinois Department of Commerce and Economic Opportunity	ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2024	59.037	83-49314; 24-801126	\$ -	\$ 78,858
Illinois Department of Commerce and Economic Opportunity	SBDC - CARES SUPPLEMENTAL FUNDING	59.037	20-543126	\$ -	\$ 1,693
Illinois Department of Commerce and Economic Opportunity	ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2022	59.037	N/A	\$ -	\$ 6,449
Illinois Department of Commerce and Economic Opportunity	ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2023	59.037	83-40646; 23-801126	\$ -	\$ 1,074
<b>Total U.S. Small Business Administration</b>				\$ -	\$ 201,289
<b>Institute for Museum and Library Services</b>					
<b>Direct Programs</b>					
	DIVERSE LIBRARIANSHIP CAREER TRAINING AND EDUCATION PROGRAM	45.313	RE-250110-OLS-21	\$ -	\$ 93,545
	UNIVERSITY MUSEUM COLLECTIONS INVENTORY PROJECT: STAGE II	45.301	MA-249618-OMS-21	\$ -	\$ 23,029
	UNIVERSITY MUSEUM COLLECTIONS INVENTORY PROJECT: STAGE III	45.301	MA-253233-OMS-23	\$ -	\$ 47,347
<b>Total for Institute for Museum and Library Services</b>				\$ -	\$ 163,921
<b>U.S. Department of Energy</b>					
<b>Pass-Through Programs From</b>					
Ohio State University	INTEGRATED FERMENTATION PROCESS WITH ENGINEERED MICROBIAL CONSORTIA FOR BUTANOL PRODU	81.135	GR124864/SPC000005832	\$ -	\$ 17,261
<b>Total for U.S. Department of Energy</b>				\$ -	\$ 17,261
<b>TOTAL FEDERAL AWARD EXPENDITURES</b>				\$ 503,591	\$ 104,528,696

\*Signifies major programs

**State of Illinois  
Southern Illinois University  
Notes to Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2024**

**NOTE 1 – Basis of Presentation**

The accompanying schedule of expenditures of federal awards (the “Schedule”) includes the federal award activity of Southern Illinois University (the “University”) under programs of the federal government for the year ended June 30, 2024. The information in this Schedule is presented in accordance with the requirements of 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the University, it is not intended to and does not present the financial position, changes in net position, or cash flows of the University.

**NOTE 2 – Summary of Significant Accounting Policies**

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available. The University has not elected to use the 10% de minimis indirect cost rate as allowed under the Uniform Guidance.

**NOTE 3 – Transfers**

During the year ended June 30, 2024, the Edwardsville campus expended \$70,736 of the 2022-2023 Federal Work-Study (FWS) Program (84.033) and \$35,635 of the 2022-2023 Federal Supplemental Educational Opportunity Grant (FSEOG) Program (84.007) in 2023-2024. The Edwardsville campus also spent \$48,688 of FWS in 2023-2024 that were carried back from 2024-2025.

During the year ended June 30, 2024, the Carbondale campus expended \$180,487 of the 2022-2023 FWS Program and carried forward \$217,499 of the FWS Program to be spent in 2024-2025. The Carbondale campus also carried forward \$44,934 of the 2023-2024 FSEOG Program to be spent in 2024-2025.

During the year ended June 30, 2024, the following transfers were initiated:

<b>CAMPUS</b>	<b>TRANSFER FROM</b>	<b>AMOUNT</b>	<b>TRANSFER TO</b>
Edwardsville	Federal Work Study-84.033	\$ 170,682	Supplemental Educational Opportunity Grant-84.007



**State of Illinois  
Southern Illinois University  
Notes to Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2024**

**NOTE 4 – Federal Direct Student Loan Program**

During the fiscal year ended June 30, 2024, the University processed the following amounts of non-cash federal awards in the form of loans under the Federal Direct Student Loan Program, ALN #84.268, which includes Stafford Loans, Parents' Loans for Undergraduate Students, and Supplemental Loans for Students:

	<u>CARBONDALE</u>	<u>EDWARDSVILLE</u>	<u>TOTAL</u>
Year ended June 30, 2024	\$ 63,481,690	\$ 62,081,447	\$ 125,563,137

**NOTE 5 – Noncash Assistance and Federal Insurance**

During the fiscal year ended June 30, 2024, the University received no noncash assistance, except as disclosed in Note 4. Also, there was no federally funded insurance in effect during the year ended June 30, 2024.

**NOTE 6 – Loan Balances**

Loans outstanding at the beginning of the year and loans made during the year are included in the federal expenditures presented in the Schedule of Expenditures of Federal Awards. The balances of loans outstanding at June 30, 2024 consist of the following:

<u>PROGRAM</u>	<u>CFDA</u>	<u>CARBONDALE</u>	<u>EDWARDSVILLE</u>	<u>TOTAL</u>
Perkins Loan	84.038	\$ 2,844,717	\$ 182,804	\$ 3,027,521
Health Professionals Loan	93.342	941,258	8,450	949,708
Disadvantaged Student Loan	93.342	19,992	-	19,992
		<u>\$ 3,805,967</u>	<u>\$ 191,254</u>	<u>\$ 3,997,221</u>

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**SCHEDULE OF FEDERAL AND NONFEDERAL FINANCIAL ACTIVITY**  
**For the Year Ended June 30, 2024**

The following schedules are used to determine the University's Single Audit costs in accordance with the Uniform Guidance (2 C.F.R. § 200.425).

Schedule A: Federal Financial Component

Total federal expenditures <sup>1</sup>	\$ 239,819,696
Total, Schedule A	\$ 239,819,696

Schedule B: Total Financial Component

Total operating expenses <sup>2</sup>	\$ 1,119,161,437
Total nonoperating expenses <sup>2</sup>	6,444,712
Federal loan balances: <sup>1,4</sup>	
Perkins loan program	4,654,399
Health professions loan program	831,515
Disadvantaged student loan program	19,992
Total value of new federal loans: <sup>3,5</sup>	
Federal direct student loan program	125,563,137
Health professions loan program	-
Disadvantaged student loan program	-
Other noncash federal award expenditures <sup>3</sup>	-
Total, Schedule B	\$ 1,256,675,192

Schedule C: Computation of Nonfederal Expenses

		Percent
Total, Schedule B	\$ 1,256,675,192	100.0%
Total, Schedule A	239,819,696	19.1%
Total nonfederal expenses	\$ 1,016,855,496	80.9%

<sup>1</sup> Obtained from the Schedule of Expenditures of Federal Awards

<sup>2</sup> Obtained from the Statement of Revenues, Expenses, and Changes in Net Position

<sup>3</sup> Obtained from the Notes to the Schedule of Expenditures of Federal Awards

<sup>4</sup> Balance at the beginning of the fiscal year with continuing compliance requirements

<sup>5</sup> Balance of loans issued during the fiscal year