

**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, 2025

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, 2025**

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**SOUTHERN ILLINOIS UNIVERSITY**  
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*In Accordance with the Single Audit Act and Applicable Federal Regulations*  
For the Year Ended June 30, 2025

**UNIVERSITY OFFICIALS**

President	Dr. Daniel Mahony
Fiscal Officer	Duane Stucky
Vice President for Financial and Administrative Affairs (Effective 9/15/25)	Justin Oates
General Counsel	Lucas Crater
Executive Director, Internal Audit (7/1/24 - 12/31/24)	Kimberly Labonte
Interim Executive Director, Internal Audit (1/1/25-6/30/25)	Jamie Grapperhaus
Executive Director, Internal Audit (Effective 7/1/25)	Evonne Thompson
SIUC Chancellor	Austin Lane
SIUE Chancellor	James Minor

**BOARD OFFICERS**

Board Chair	J. Phil Gilbert
Board Vice Chair	Ed Hightower
Board Secretary (7/1/24 – 3/20/25)	Subhash Sharma
Board Secretary (3/21/25 – 4/16/25)	Vacant
Board Secretary (Effective 4/17/25)	Sara Salger
Board Treasurer (Effective 9/15/25)	Justin Oates
Secretary to the Board	Paula Keith

**GOVERNING BOARD MEMBERS**

Trustee	Edgar Curtis
Trustee	J. Phil Gilbert
Trustee	Ed Hightower
Trustee	Sara Salger
Trustee	John Simmons
Trustee (7/1/24 – 3/20/25)	Subhash Sharma
Trustee (3/21/25 – 3/27/25)	Vacant
Trustee (Effective 3/28/25)	Tonnette Williams
Trustee (7/1/24 – 4/30/25)	Roger Tedrick
Trustee (5/1/25 – 7/31/25)	Vacant
Trustee (Effective 8/1/25)	Deborah Barnett
Student Trustee (7/1/24 – 6/30/25)	Hannah Connolly
Student Trustee (7/1/25 – 6/30/26)	Hannah Connolly
Student Trustee (7/1/24 – 12/2/24)	Kaia Ford
Student Trustee (12/3/24 – 1/26/25)	Vacant
Student Trustee (1/27/25 – 6/30/25)	Moayad Abuzaneh
Student Trustee (7/1/25 – 6/30/26)	Moayad Abuzaneh

**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

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**For the Year Ended June 30, 2025**

**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	1
Repeated Findings	0	0
Prior Recommendations Implemented or Not Repeated	1	2

**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>
<b>Current Findings – Government Auditing Standards</b>				
2025-001	12	New	Inadequate Internal Controls over Census Data	Material Weakness and Noncompliance

**Current Findings – Federal Compliance**

None

**SOUTHERN ILLINOIS UNIVERSITY**  
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**For the Year Ended June 30, 2025**

**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	15	2024/2024	Inadequate Internal Controls Over Cutoff of Accounts Payable and Accrued Liabilities	

**EXIT CONFERENCE**

The University waived an exit conference in a correspondence from Mr. Justin Oates, Vice President for Financial and Administrative Affairs, on March 6, 2026. The response to the recommendation was provided by Evonne Thompson, Executive Director, Internal Audit, in a correspondence dated February 20, 2026.

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 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 (*Government Auditing Standards*), the financial statements of the business-type activities, fiduciary activities, and the aggregate discretely presented component units of Southern Illinois University (the "University"), collectively a component unit of the State of Illinois, as of and for the year ended June 30, 2025, 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 27, 2026. 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 opinions 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

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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. We identified a certain deficiency in internal control, described in the accompanying Schedule of Findings as item 2025-001 that we consider to be a material weakness.

### **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*.

### **The University's Response to Finding**

*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 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 27, 2026

**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, 2025. 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, 2025.

***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 audit opinions 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 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., SIUE East St. Louis Charter School, and the SIU Dental Associates, Southern Illinois University at Edwardsville (collectively known as "the discretely presented component units"), which are not included in the University's Schedule of Expenditures of Federal Awards during the year ended June 30, 2025. Our compliance audit, described in the "Opinion on Each Major Federal Program," does not include the operations of the discretely presented component units 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 Report* 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

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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, 2025, and the related notes to the financial statements, which collectively comprise the University's basic financial statements. We issued our report thereon, dated February 27, 2026, 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 9, 2026, 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 27, 2026

**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, 2025**

***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 deficiency 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
84.042, 84.047, and 84.217	TRIO Cluster
Various	Research and Development Cluster
93.224 and 93.527	Health Center Program Cluster
93.912	Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement Program
93.359	Nurse Education, Practice Quality and Retention Grants

Dollar threshold used to distinguish between type A and type B programs: **\$1,891,223**

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, 2025**

**2025-001 Finding - Inadequate Internal Controls over Census Data**

The Southern Illinois University (University) did not have adequate internal control over reporting its census data to provide assurance that the census data submitted to the State Universities Retirement System (System) and State Employees' Group Insurance Program (Plan) was complete and accurate.

Census data is demographic data (date of birth, gender, years of service, etc.) of the active, inactive, or retired members of a pension or other postemployment benefit (OPEB) plan. The accumulation of inactive or retired members' census data occurs before the current accumulation period of census data used in the plan's actuarial valuations (which eventually flows into each employer's financial statements), meaning the plan is solely responsible for establishing internal controls over these records and transmitting this data to the plan's actuary. In contrast, responsibility for active members' census data during the current accumulation period is split among the plan and each member's current employer(s). Initially, employers must accurately transmit census data elements of their employees to the plan. Then, the plan must record and retain these records for active employees and then transmit this census data to the plan's actuary.

We noted the University's employees are members of both the pension plan administered by the System and the Plan sponsored by the State of Illinois, Department of Central Management Services (CMS) for their OPEB. In addition, we noted these plans have characteristics of different types of pension and OPEB plans, including single employer plans and cost-sharing multiple-employer plans. Additionally, CMS' actuary uses census data for employees of the State's public universities provided by the System, along with census data for other participating members provided by the State's four other pension systems, to prepare their projection of the liabilities of the Plan. Finally, the System's actuary and CMS' actuary used census data transmitted by the University during fiscal year 2023 to project pension and OPEB-related balances and activity at the plans during fiscal year 2024, which is incorporated into the University's fiscal year 2025 financial statements.

During the performance of the census examination, the auditors noted the following:

- While the University had performed an initial complete reconciliation of its census data recorded by the System to its internal records, the University had not developed a University-wide process to annually obtain from the System the incremental changes recorded by the System in the census data records and reconcile these changes back to the University's internal supporting records.
- During completeness testing of University faculty data, the auditors identified eight instructors were not reported as eligible to participate in the System and the Plan by the University.
- During cut-off testing of data transmitted by the University to the System, the auditors identified the following events were reported to the System after the close of the fiscal year in which the event occurred, resulting in improper exclusion or inaccurate member status (active or inactive) as of fiscal year-end.
  - o Three new employee hires
  - o Four employees going on a leave of absence
  - o One hundred sixty-five employee terminations

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**SCHEDULE OF FINDINGS – GOVERNMENT AUDITING STANDARDS FINDINGS**  
**For the Year Ended June 30, 2025**

**2025-001 Finding - Inadequate Internal Controls over Census Data (Continued)**

The result of the errors above led to contributions due to the plan being understated and inaccurate census data being utilized by the System and the State in the performance of the annual pension and OPEB actuarial valuation processes.

The independent actuaries utilized by the System and the State of Illinois for the pension and OPEB plans deemed the errors immaterial to the plan level valuations as a whole.

The Fiscal Control and Internal Auditing Act (30 ILCS 10/3001) requires the University to establish and maintain a system, or systems, of internal fiscal and administrative control to provide assurance funds applicable to operations are properly recorded and accounted for to permit the preparation of reliable financial and statistical reports.

Additionally, eligibility criteria for participation in the System under the Illinois Pension Code (Code) (40 ILCS 5/15-134(a)) states any person who is an employee of the University becomes a participant in the System. Under the Code (40 ILCS 5/15-107), an employee is any member of the educational, administrative, secretarial, clerical, mechanical, labor, or other staff of an employer whose employment in a position in which services are expected to be rendered on a continuous basis for at least four months or an academic term, whichever is less, and is:

1. Not a student employed on a less than full-time temporary basis;
2. Not receiving a retirement or disability annuity from the System;
3. Not on military leave;
4. Not eligible to participate in the Federal Civil Service Retirement System;
5. Not currently on a leave of absence without pay more than 60 days after the termination of the System's disability benefits;
6. Not paid from funds received under the Federal Comprehensive Employment and Training Act as a public service employment program participant hire on or after July 1, 1979;
7. Not a patient in a hospital or home;
8. Not an employee compensated solely on a fee basis where such income would net earnings from self-employment;
9. Not providing military courses pursuant to a federally funded contract where the University has filed a written notice with the System electing to exclude these persons from the definition of employee;
10. Currently on lay-off status of not more than 120 days after the lay-off date;
11. Not on an absence without pay of more than 30 days; and
12. A nonresident alien on a visa defined under subparagraphs (F), (J), (M), or (Q) of Section 1101(a)(15) of Title 8 of the United States Code who (1) has met the Internal Revenue Service's substantial presence test and (2) became an employee on and after July 1, 1991.

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**SCHEDULE OF FINDINGS – GOVERNMENT AUDITING STANDARDS FINDINGS**  
**For the Year Ended June 30, 2025**

**2025-001 Finding - Inadequate Internal Controls over Census Data (Continued)**

In addition, the Code (40 ILCS 5/15-157) requires the University to, at a minimum, withhold contributions of each employee's total compensation of 8% (9.5% for firefighters or police officers) for their participation in the System, unless further contributions by the employee would either exceed the maximum retirement annuity in the Code (40 ILCS 5/15-136(c)) or the Tier 2 earnings limitation within the Code (40 ILCS 5/15-111(b)), and remit these amounts to the System. Further, the Code (40 ILCS 5/15-155(b)) requires the University to remit employer contributions to the System reflecting the accruing normal costs of an employee paid from federal or trust funds.

Finally, we noted participation in the OPEB is derivative of an employee's eligibility to participate in the System, as members of the System participate in OPEB as annuitants under the State Employees Group Insurance Act of 1971 (Act) (5 ILCS 375/3(b)).

University officials indicated that the exceptions occurred due to the difficulty in timely reporting events which occur near the end of the fiscal year to the System, while efforts are made to report as soon as administratively possible. Additionally, terminations of term faculty members are reported subsequent to the determination and review of reappointment status.

Failure to ensure that complete and accurate census data, as well as employee and employer contributions are reported to the System and the State reduces the overall reliability of the pension and OPEB-related balances and activity reported in the University's financial statements, the financial statements of other employers within both plans, and the State of Illinois' Annual Comprehensive Financial Report. Further, failure to report all eligible employees to the System and Plan may result in employees not receiving the pension and OPEB benefits they are entitled to receive under the Code and the Act. (Finding Code No. 2025-001)

**RECOMMENDATION**

We recommend the University strengthen controls to ensure to establish a University-wide process of annually obtaining from the System the incremental changes recorded in the census data records and reconcile these changes back to the University's internal supporting records. If differences are noted between the University's data and the System's data, these differences should be communicated timely and rectified to ensure the actuarial valuations are using accurate data.

Further, we recommend the University strengthen controls to ensure all eligible employees are reported to the System and State, along with any required employee and employer contributions.

Finally, we recommend the University strengthen controls to ensure all events occurring within the census data accumulation year are reported timely to the System so these events can be incorporated into the census data utilized in the annual actuarial valuation process.

**SOUTHERN ILLINOIS UNIVERSITY**  
**A Component Unit of the State of Illinois**  
**SCHEDULE OF FINDINGS – *GOVERNMENT AUDITING STANDARDS* FINDINGS**  
**For the Year Ended June 30, 2025**

**2025-001      Finding - Inadequate Internal Controls over Census Data (Continued)**

**UNIVERSITY RESPONSE**

Accepted. SIU complies with and has processes for the reporting, documentation, eligibility, and contribution requirements as soon as administratively possible. The University will continue strengthening efforts and controls to reconcile System data to University data. This includes using a monthly file provided by the System to ensure the accuracy of System data compared to University data. Differences will be reported promptly and rectified.

The University strives to report all events within the census data accumulation year. However, events that occur late in the fiscal year or are not reported to Human Resources by departments on time may result in reporting in the next 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, 2025**

A. **FINDING: Inadequate Internal Controls over Cutoff of Accounts Payable and Accrued Liabilities**

During the prior audit, 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 the current engagement, no exceptions were noted in relation to accounts payable and accrued liabilities (Finding Code No. 2024-001)

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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	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS - 2023-2024	84.007	P007A231285	\$ -	\$ 104,739
U. S. DEPARTMENT OF EDUCATION	FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY GRANTS - 2024-2025	84.007		\$ -	\$ 844,573
U. S. DEPARTMENT OF EDUCATION	FEDERAL WORK-STUDY PROGRAM	84.033	P033A231285	\$ -	\$ 1,354,731
U. S. DEPARTMENT OF EDUCATION	PERKINS LOAN FUND	84.038		\$ -	\$ 2,508,694
U. S. DEPARTMENT OF EDUCATION	FEDERAL PELL GRANT PROGRAM - 2023-2024	84.063	P063P230115	\$ -	\$ 54,195
U. S. DEPARTMENT OF EDUCATION	FEDERAL PELL GRANT PROGRAM - 2024-2025	84.063		\$ -	\$ 23,965,094
U. S. DEPARTMENT OF EDUCATION	FEDERAL DIRECT STUDENT LOANS	84.268	P268K240115	\$ -	\$ 64,324,510
U. S. DEPARTMENT OF EDUCATION	TEACHER EDUCATION ASSISTANCE FOR COLLEGE AND HIGHER EDUCATION GRANTS (TEACH GRANTS) - 2009-10	84.379	P379T240115	\$ -	\$ 11,316
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEALTH PROFESSIONS STUDENT LOANS, INCLUDING PRIMARY CARE LOANS AND LOANS FOR DISADVANTAGED STUDENTS - LOANS FOR DISADVANTAGED STUDENTS	93.342		\$ -	\$ 6,120
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEALTH PROFESSIONS STUDENT LOANS, INCLUDING PRIMARY CARE LOANS AND LOANS FOR DISADVANTAGED STUDENTS - PRIMARY CARE LOAN	93.342		\$ -	\$ 855,673
<b>Total Student Financial Assistance Cluster</b>				<u>\$ -</u>	<u>\$ 94,029,645</u>
<b>TRIO Cluster*</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF EDUCATION	TRIO STUDENT SUPPORT SERVICES	84.042	P042A201635	\$ -	\$ 368,834
U. S. DEPARTMENT OF EDUCATION	TRIO UPWARD BOUND - USDE	84.047	P047A170643	\$ -	\$ 55,000
U. S. DEPARTMENT OF EDUCATION	TRIO UPWARD BOUND	84.047	P047A220775	\$ -	\$ 471,822
U. S. DEPARTMENT OF EDUCATION	TRIO MCNAIR POST-BACCALAUREATE ACHIEVEMENT	84.217	P217A220069	\$ -	\$ 237,468
<b>Total TRIO Cluster</b>				<u>\$ -</u>	<u>\$ 1,133,124</u>
<b>Research and Development Cluster*</b>					
<b>Direct Programs:</b>					
U. S. DEPARTMENT OF AGRICULTURE	AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH - GROW: A National Response to the Herbicide-Resistant Weed Epidemic - USDA - 58-8042-2-069	10.001	58-8042-2-069	\$ -	\$ 14,931
U. S. DEPARTMENT OF AGRICULTURE	AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH - FIELD-SCALE TESTING OF WEED IDENTIFICATION AND MAPPING TOOLS - USDA/USB - 59-8042-4-013	10.001	59-8042-4-013	\$ -	\$ 47,000
U. S. DEPARTMENT OF AGRICULTURE	WILDLIFE SERVICES - TARGETED SURVEILLANCE OF SARS-COV-2 IN WHITE TAILED DEER - USDA/APHIS-AP23WSNWRC00C006	10.028	AP23WSNWRC00C006	\$ -	\$ 385,044
U. S. DEPARTMENT OF AGRICULTURE	WILDLIFE SERVICES - HUMAN-WTD INTERACTIONS AND SARS-COV-2 RISKS - AP23WSNWRC00C034	10.028	AP23WSNWRC00C034	\$ -	\$ 83,613
U. S. DEPARTMENT OF AGRICULTURE	WILDLIFE SERVICES - IDENTIFYING FEASIBLE DEER MGMT STRATEGIES TO MINIMIZE CWD IN WHITE-TAIL DEER-USDA-AP23WSNWRC00C124	10.028	AP23WSNWRC00C124	\$ -	\$ 89,525
U. S. DEPARTMENT OF AGRICULTURE	WILDLIFE SERVICES - IDENTIFYING FEASIBLE DEER MGMT STRATEGIES TO MINIMIZE CWD IN WHITE-TAIL DEER-USDA-25-74CW-1637-CA	10.028	AP25WSNWRC00C004	\$ -	\$ 7,145
U. S. DEPARTMENT OF AGRICULTURE	COOPERATIVE FORESTRY RESEARCH - MCINTIRE STENNIS ADMINISTRATION FY23 - USDA/NIFA-NI23MSCFRXXXG020	10.202	NI23MSCFRXXXG020	\$ -	\$ (1,202)
U. S. DEPARTMENT OF AGRICULTURE	COOPERATIVE FORESTRY RESEARCH - MCINTIRE STENNIS ADMINISTRATION FY24 - USDA/NIFA-NI24MSCFRXXXG039	10.202	NI24MSCFRXXXG039	\$ -	\$ 238,674
U. S. DEPARTMENT OF AGRICULTURE	COOPERATIVE FORESTRY RESEARCH - MCINTIRE STENNIS ADMINISTRATION FY25 - USDA/NIFA-NI25MSCFRXXXG006	10.202	NI25MSCFRXXXG006	\$ -	\$ 79,142

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U. S. DEPARTMENT OF AGRICULTURE	CAPACITY BUILDING FOR NON-LAND GRANT COLLEGES OF AGRICULTURE (NLGCA) - ARTIFICIAL INTELLIGENCE FOR GREENER LIVESTOCK - USDA/NIFA-2022-70001-37404	10.326	2022-70001-37404	\$	-	\$	56,518
U. S. DEPARTMENT OF AGRICULTURE	CAPACITY BUILDING FOR NON-LAND GRANT COLLEGES OF AGRICULTURE (NLGCA) - DETECTING SUBACUTE RUMINAL ACIDOSIS USING A REAL-TIME DEEP LEARNING ALGORITHM-USDA/NIFA-2023-70001-40997	10.326	2023-70001-40997	\$	-	\$	85,218
U. S. DEPARTMENT OF AGRICULTURE	CAPACITY BUILDING FOR NON-LAND GRANT COLLEGES OF AGRICULTURE (NLGCA) - MODERNIZATION OF BEEF EVALUATION CENTER OF SIUC, HYBRID RESEARCH/SERVICE CENTER-USDA/NIFA-2023-70001-41005	10.326	2023-70001-41005	\$	-	\$	(6,701)
U. S. DEPARTMENT OF AGRICULTURE	CAPACITY BUILDING FOR NON-LAND GRANT COLLEGES OF AGRICULTURE (NLGCA) - LEVERAGING AI FOR CLIMATE-SMART SOYBEAN FARMING IN SUSTAINABLE AGRICULTURE - USDA/NIFA - 2024-70001-43061	10.326	2024-70001-43061	\$	13,761	\$	5,452
U. S. DEPARTMENT OF AGRICULTURE	CAPACITY BUILDING FOR NON-LAND GRANT COLLEGES OF AGRICULTURE (NLGCA) - ENHANCING FOOD SAFETY: RAPID DETECTION OF SALMONELLA IN ONIONS - USDA/NIFA - 2024-70001-43667	10.326	2024-70001-43667	\$	-	\$	90,808
U. S. DEPARTMENT OF AGRICULTURE	PARTNERSHIP AGREEMENTS - PHASE I CULTURAL RESOURCES RECONNAISSANCE SURVEY - USDA/FS/DBNF-20-PA-11080200-297	10.699	20-PA-11080200-297	\$	-	\$	4,485
U. S. DEPARTMENT OF AGRICULTURE	INFRASTRUCTURE INVESTMENT AND JOBS ACT PRESCRIBED FIRE/FIRE RECOVERY - A PHASE I SURVEY OF GROUSE AND SINGLETON TIMBER SALE PROJECT AREAS - DBNF/FS/USDA-23-PA-11080200-270	10.716	23-A-11080200-270	\$	-	\$	16,997
U. S. DEPARTMENT OF DEFENSE	LOW COST HIGH THROUGHPUT 3D PULMONARY IMAGER - DOD - W81XWH2010578	12.000	W81XWH2010578	\$	-	\$	44,864
U. S. DEPARTMENT OF DEFENSE	MILITARY MEDICAL RESEARCH AND DEVELOPMENT - DEVELOPMENT OF NEW THERAPIES THAT STIMULATE HAIR CELL REGENERATION - COX - US DEPT. OF ARMY (USDAR)	12.420	W81XWH2210674	\$	-	\$	455,675
U. S. DEPARTMENT OF DEFENSE	BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING - ENVIRONMENTAL LIFE HISTORY & GENETIC STRUCTURE OF RIVER STURGEON - USACE-W912HZ-21-2-0026	12.630	W912HZ-21-2-0026	\$	-	\$	57,154
U. S. DEPARTMENT OF DEFENSE	BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING - GENOTYPING TO IDENTIFY PALLID STURGEON BROODSTOCK - USACE-W912HZ-22-2-0006	12.630	W912HZ-22-2-0006	\$	-	\$	129,445
U. S. DEPARTMENT OF THE INTERIOR	SCIENCE AND TECHNOLOGY PROJECTS RELATED TO COAL MINING AND RECLAMATION - BIOELECTROCHEMICAL RECOVERY OF RARE EARTH ELEMENTS - USDI/OSMRE-S23AC00024-00	15.255	S23AC00024-00	\$	-	\$	75,800
U. S. DEPARTMENT OF THE INTERIOR	SCIENCE AND TECHNOLOGY PROJECTS RELATED TO COAL MINING AND RECLAMATION - BIOMINING OF RARE EARTH ELEMENTS FROM COAL MINING WASTES - USDI/OSMRE	15.255	S24AC00020	\$	-	\$	63,303
U. S. DEPARTMENT OF THE INTERIOR	U.S. GEOLOGICAL SURVEY RESEARCH AND DATA COLLECTION - IDENTIFICATION, VERIFICATION AND VALIDATION OF PALLID STURGEON SPAWNING SITES-USGS-G24AC00514-00	15.808	G24AC00514-00	\$	-	\$	14,683
U. S. DEPARTMENT OF THE INTERIOR	AMERICAN BATTLEFIELD PROTECTION - ARCHIVAL AND REMOTE SENSING INVESTIGATIONS AT FORT HENRY - NPS-P20AP00206	15.926	P20AP00206	\$	-	\$	39,040
U. S. DEPARTMENT OF JUSTICE	STOP SCHOOL VIOLENCE - SCHOOL BUS SAFETY AND BULLYING PREVENTION - USDJ-15PBJA-21-GG-04640-STOP	16.839	15PBJA-21-GG-04640-STOP	\$	-	\$	179,350
LIBRARY OF CONGRESS	TEACHING WITH PRIMARY SOURCES - THE GEOGRAPHIES OF RESILIENCE PROJECT - LOC-GA21C0108	42.010	GA21C0108	\$	-	\$	63,540
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	SCIENCE - ASSESSMENT OF PHYLLOSILICATE SURVIVABILITY IN COMPLEX ACIDIC ENVIRONMENTS ON MARS - NASA-80NSSC22K0044	43.001	80NSSC22K0044	\$	26,267	\$	87,096
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	SCIENCE - BIOSYNTHESIS OF 3-METHYLHOPANOIDS BY PURPLE NON-SULFUR ANOXYGENIC PHOTOTROPHS - NASA-80NSSC21M0355	43.001	80NSSC21M0355	\$	-	\$	9,434

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	SCIENCE - CITIZEN SCIENCE FOR 2024: THE DYNAMIC ECLIPSE BROADCAST INITIATIVE - NASA-80NSSC23K0948	43.001	80NSSC23K0948	\$	26,133	\$	130,621
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	MISSION SUPPORT - SOLARSTEAM - NASA - 80NSSC23M0190	43.009	80NSSC23M0190	\$	117,714	\$	330,628
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	MISSION SUPPORT - μBITES: NEXT-GENERATION 3D-PRINTED SPACE FOOD DERIVED FROM PLASTIC AND BIOMASS - NASA	43.009		\$	-	\$	9,924
NATIONAL SCIENCE FOUNDATION	ENGINEERING - CAREER: SPIN-ELECTRONIC PROPERTIES - NSF-ECCS-1846829	47.041	1846829	\$	-	\$	46,451
NATIONAL SCIENCE FOUNDATION	ENGINEERING - CAREER: DESIGN, OPTIMIZATION AND FEEDBACK CONTROL - NSF-1941944	47.041	1941944	\$	-	\$	87,937
NATIONAL SCIENCE FOUNDATION	ENGINEERING - CAREER: DESIGN, OPTIMIZATION AND FEEDBACK CONTROL-PARTICIPANT COSTS - NSF-1941944	47.041	1941944	\$	-	\$	4,962
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: THERMOMECHANICAL RESPONSE OF SANDWICH STRUCTURES - NSF-2138459	47.041	2138459	\$	-	\$	42,625
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: THERMOMECHANICAL RESPONSE OF SANDWICH STRUCTURES (PARTICIPANT COSTS) - NSF-2138459	47.041	2138459	\$	-	\$	1,809
NATIONAL SCIENCE FOUNDATION	ENGINEERING - BRITE RELAUNCH: LEAK-PROOF TUBULAR REDOX FLOW BATTERIES - NSF-2227265	47.041	2227265	\$	-	\$	120,999
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: THE ROLE OF A NOVEL MECHANOSENSITIVE CHANNEL MODULATOR - NSF-2301723	47.041	2301723	\$	-	\$	49,160
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: HYBRID WATER MICROGRID SYSTEM - NSF-2301663	47.041	2301663	\$	-	\$	90,447
NATIONAL SCIENCE FOUNDATION	ENGINEERING - EXPLORING EFFICIENT PILOT-SCALE TREATMENT OF PER AND POLYFLUOROALKYL SUBSTANCES-NSF-2305729	47.041	2305729	\$	-	\$	118,796
NATIONAL SCIENCE FOUNDATION	ENGINEERING - THE FUTURE OF AVIATION INSPECTION: AI AND MIXED REALITY AS AGENTS OF TRANSFORMATION - NSF - 2326186	47.041	2326186	\$	-	\$	19,084
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: THE ROLE OF A NOVEL MECHANOSENSITIVE CHANNEL MODULATOR Participant Support Costs- NSF-2301723	47.041	2301723	\$	-	\$	8,860
NATIONAL SCIENCE FOUNDATION	ENGINEERING - HARDWARE-CONSTRAINT-AWARE DESIGN AND OPTIMIZATION OF MERISTOR-CROSSBAR-ARRAY (MCA) - NSF - 2347319	47.041		\$	-	\$	35,220
NATIONAL SCIENCE FOUNDATION	ENGINEERING - CAREER: DEVELOPMENT OF NOVEL BIOCATALYST FOR CONSOLIDATED BIOPROCESSING OF PLASTIC(CBPP) - NSF - 2339617	47.041	2339617	\$	-	\$	77,387
NATIONAL SCIENCE FOUNDATION	ENGINEERING - ERI: SINGLE MOLECULE QUANTUM MAGNETOMETRY SENSOR - NSF - 2347586	47.041	2347586	\$	-	\$	16,460
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - COLLABORATIVE RESEARCH: EXPLOITING SPIN NETWORKS - NSF-1905341	47.049	1905341	\$	-	\$	10,026
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - STUDY OF LOW RANK APPROXIMATION OF TENSORIAL DATA - NSF-1854638	47.049	1854638	\$	-	\$	(649)
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - CAREER: FRAMEWORK TOPOLOGY DEPENDENT PHOTOPHYSICAL PROPERTIES (GENERAL) - NSF-1944903	47.049	1944903	\$	-	\$	97,917
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - HYPERVALENT IODINE BAED MATERIALS - NSF-2003654	47.049	2003654	\$	-	\$	(21,598)
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - REU SITE IN INTERDISCIPLINARY MATERIALS RESEARCH - NSF-2150489	47.049	2150489	\$	-	\$	36,374
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - REU SITE IN INTERDISCIPLINARY MATERIALS RESEARCH-PARTICIPANT SUPPORT - NSF-2150489	47.049	2150489	\$	-	\$	59,562
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - LEAPS-MPS: APPLICATIONS OF ALGEBRAIC AND TOPOLOGICAL METHODS - NSF-2313262	47.049	2313262	\$	-	\$	26,866
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - Enabling Fairness-Aware and Privacy-Preserving Spatial Spectrum Sharing - NSF-2332010	47.049	2332010	\$	-	\$	62,655
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - SIU MATHEMATICS CONFERENCE - NSF-2318047	47.049	2318047	\$	-	\$	3,431

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NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - SIU MATHEMATICS CONFERENCE Participant Support Costs - NSF-2318047	47.049	2318047	\$	-	\$	1,257
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - REAL FIELD TRIP MODEL FOR THE 2024 TOTAL SOLAR ECLIPSES - NSF - 2327186	47.049	2327186	\$	32,495	\$	133,655
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - INTERGOVERNMENTAL PERSONNEL AWARD - NSF - 2416356	47.049	2416356	\$	-	\$	166,326
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - COLLABORATIVE RESEARCH: USING SPIN NETWORKS TO ENABLE NEXT-GEN 'SABRE' IMAGING - NSF - 2404387	47.049	2404387	\$	-	\$	135,280
NATIONAL SCIENCE FOUNDATION	MATHEMATICAL AND PHYSICAL SCIENCES - LEAPS-MPS: FAILURE OF COMPACTNESS IN ELLIPTIC PROBLEMS WITH APPLICATIONS IN SCIENCE AND MATH-NSF-2418889	47.049	2418889	\$	-	\$	65,239
NATIONAL SCIENCE FOUNDATION	GEOSCIENCES - EAGER: CHIRRP: RESPONDING TO GROUNDWATER DEPLETION AND BUILDING RESILIENCE - NSF - 2435082	47.050	2435082	\$	55,343	\$	108,947
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - IUCRC PHASE I SIUC - NSF-2231623	47.070	2231623	\$	-	\$	76,300
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - AI-assisted Waveform and Beamforming Design for Integrated Sensing and Communication - NSF-2326621	47.070	2326621	\$	-	\$	71,490
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - TOWARDS GREENER AI COMPUTING: DESIGN AND MANAGE SUSTAINABLE HETEROGENEOUS EDGE DATA CENTERS-NSF-2324854	47.070	2324854	\$	-	\$	103,741
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - IUCRC PHASE I SIUC PARTICIPANT SUPPORT COSTS - NSF - 2231623	47.070	2231623 AMENDMENT	\$	-	\$	54,402
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - CRII:RI: FEDERATED META-LEARNING FOR CROSS-NETWORK CRIME ANALYTICS IN INTERDEPENDENT ENVIRON -NSF-2348145	47.070	2348145	\$	-	\$	30,311
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - AI-ASSISTED WAVEFORM AND BEAMFORMING DESIGN FOR INTEGRATED SENSING PARTICIPANT SUPPORT COSTS- NSF-2326621	47.070	2326621	\$	-	\$	10,842
NATIONAL SCIENCE FOUNDATION	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - CRII: OAC: UNITED LEARNING: DATA -SHAREABLE HETEROGENEOUS DISTRIBUTED LEARNING - NSF - 2451611	47.070	2451611	\$	-	\$	14,169
NATIONAL SCIENCE FOUNDATION	BIOLOGICAL SCIENCES - LTREB: COLLABORATIVE RESEARCH: CYCLIC VS. ANTHROPOGENIC CAUSES - NSF-DEB-1754632	47.074	1754632	\$	-	\$	12,282
NATIONAL SCIENCE FOUNDATION	BIOLOGICAL SCIENCES - DIGITIZATION PEN: INTEGRATING THE UNIQUE COLLECTIONS - NSF-2002400	47.074	2002400	\$	-	\$	105
NATIONAL SCIENCE FOUNDATION	BIOLOGICAL SCIENCES - COLLABORATIVE RESEARCH: EAGER: INFRAPOPULATION TRAIT DISTRIBUTIONS - NSF-2232506	47.074	2232506	\$	-	\$	21,518
NATIONAL SCIENCE FOUNDATION	BIOLOGICAL SCIENCES - DIVERSIFICATION, DISJUNCTION, AND DECLINE IN THE MEDITERRANEAN BASIN INSIGHT IN BELLFLOWERS -NSF -2348710	47.074	2348710	\$	-	\$	59,943
NATIONAL SCIENCE FOUNDATION	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES - ENHANCING HIGH-RESOLUTION TERRAIN DATA MODEL - NSF-1951741	47.075	1951741	\$	-	\$	74
NATIONAL SCIENCE FOUNDATION	SOCIAL, BEHAVIORAL, AND ECONOMIC SCIENCES - UNDERSTANDING AND BRIDGING THE SMART TECHNOLOGY INFRASTRUCTURE DIVIDE IN RURAL AREA - NSF-2122092	47.075	2122092	\$	-	\$	72,150
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - GRADUATE RESEARCH FELLOWSHIP - T. HILL - NSF-1545870	47.076	1545870	\$	-	\$	422
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - RIVER REGION MASTER TEACHING FELLOWSHIPS (ADMIN) - NSF-1758497	47.076	1758497	\$	-	\$	10,367
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - RIVER REGION MASTER TEACHING FELLOWSHIPS (PARTICIPANT EXPENSE) - NSF-1758497	47.076	1758497	\$	-	\$	1,112

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NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - COLLABORATIVE RESEARCH: EXPLORING THE IMPACT OF NOYCE MASTER TEACHING FELLOWSHIP - NSF-1949969	47.076	1949969	\$	-	\$	29,428
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - CONVERGING EARTH SCIENCE AND SUSTAINABILITY EDUCATION - NSF-2225490	47.076	2225490	\$	-	\$	79,421
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - CONVERGING EARTH SCIENCE AND SUSTAINABILITY EDUCATION- PARTICIPANT SUPPORT - NSF-2225490	47.076	2225490	\$	-	\$	21,451
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - RURAL VETERAN PERSONALITY, DELAY DISCOUNTING, AND THE INTERFERENCE PRESERVATION HYPOTHESIS - NSF-2321159	47.076	2321159	\$	-	\$	147,420
NATIONAL SCIENCE FOUNDATION	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - DEVELOPING A MEASURE OF DIVERSE STUDENT PERCEPTIONS AND VALUE OF FLIPPED INSTRUCTION IN CHEM-NSF-2415197	47.076	2415197	\$	-	\$	108,905
NATIONAL SCIENCE FOUNDATION	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS - SYNTHESIS OF LOW-COST AND LOW-METAL CROSSOVER - NSF-2212545	47.084	2212545	\$	-	\$	66,711
U. S. ENVIRONMENTAL PROTECTION AGENCY	P3 AWARD: NATIONAL STUDENT DESIGN COMPETITION FOR SUSTAINABILITY - HAB EARLY MITIGATION BY MAGNETIC PHOTOCATALYSTS - USEPA-SV84042001	66.516	SV84042001	\$	-	\$	31,194
U. S. ENVIRONMENTAL PROTECTION AGENCY	P3 AWARD: NATIONAL STUDENT DESIGN COMPETITION FOR SUSTAINABILITY - PHYSICOCHEMICAL DEGRADATION OF MICROPLASTICS - USEPA-84057301	66.516	84057301	\$	-	\$	9,988
U. S. DEPARTMENT OF ENERGY	OFFICE OF SCIENCE FINANCIAL ASSISTANCE PROGRAM - Novel Physical Behaviors Driven by Magnetostructural Phase Transitions - DE-FG02-06ER46291	81.049		\$	-	\$	154,445
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ENVIRONMENTAL HEALTH - DEFINE CELL & MOLECULE MECHANISMS OF TOXICANT DISRUPT DNA HOMEOSTASIS - NIH-1R15ES033394-01	93.113	1R15ES033394-01	\$	10,740	\$	80,216
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ENVIRONMENTAL HEALTH - ARYL HYDROCARBON RECEPTOR REGULATION OF ENERGY METABOLISM FY25-FY28 - TISCHKAU - NIH	93.113	2R15ES030556-02	\$	-	\$	31,884
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - ORAL EPIGALLOCATECHIN GALLATE (EGCG) FOR TREATMENT OF CISPLATIN OTOTOXICITY- RYBAK - NIH	93.173	5R01DC016835-05	\$	-	\$	112,661
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - NETWORK MODULATORS OF AUDITORY THALAMOCORTICAL FEEDBACK INHIBITION - RICHARDSON - NIH	93.173	5R21DC018365-03	\$	-	\$	(4,689)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - ORAL EPIGALLOCATECHIN GALLATE (EGCG) FOR TREATMENT OF ALZHEIMERS HEARING LOSS - RYBAK - NIH	93.173	3R01DC016835-03S1	\$	-	\$	(594)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - CODING IN AUDITORY NEURONS: EFFECTS OF AMINO ACIDS FY23-FY28 - CASPARY - NIH	93.173	5U01DC000151-40	\$	2,742	\$	490,684
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - ADV MICROSCOPE TECHNOLOGIES FOR SINGLE MOLECULE FUNCTIONAL ANALYSES OF STEREOCILIA - NIH - 4R00DC019949-0	93.173	4R00DC019949-02	\$	-	\$	251,774
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	MENTAL HEALTH RESEARCH GRANTS - MODELS TO STUDY HERITABLE AND DE NOVO DAND MUTATIONS - NIH-1R03MH128464-01	93.242	1R03MH128464-01	\$	-	\$	19,306
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	MENTAL HEALTH RESEARCH GRANTS - CEREBELLAR GRANULE CELL DYSFUNCTION IN SHANK 3 MICE - RICHARDSON - NATIONAL INSTITUTES OF HEALTH (NIH)	93.242	1R01MH129749-05	\$	-	\$	361,476
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	MENTAL HEALTH RESEARCH GRANTS - NEURAL MECHANISMS OF SOCIALLY TRANSMITTED AGGRESSION	93.242	1R21MH136446-01A1	\$	-	\$	21,558

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U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	DRUG USE AND ADDICTION RESEARCH PROGRAMS - CELL-TYPES SPECIFIC NEUROADAPTATIONS IN THE NUCLEUS ACCUMBENS SHELL - PARILLA-CARRERO - NIH	93.279	5K01DA053434-05	\$	-	\$	138,837
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CANCER BIOLOGY RESEARCH - CHARACTERIZATION OF THE REGULATION AND GENE TARGETS - NIH-1R15CA274384-01A1	93.396	1R15CA274384-01A1	\$	-	\$	110,833
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CANCER BIOLOGY RESEARCH - ROLE OF TH2 CYTOKINES IN PROGENITOR-MEDIATED FORMATION OF TUMOR LYMPHATICS - RAN - NIH	93.396	1R15CA283669-01A1	\$	-	\$	79,920
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS - PREVENTION OF SEIZURE-INDUCED SUDDEN DEATH BY PERIAQUEDUCTAL GRAY STIMULATION - FAINGOLD - NIH	93.853	R21NS1268070-02	\$	-	\$	90,694
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	ALLERGY AND INFECTIOUS DISEASES RESEARCH - UNRAVELING THE MECHANISMS OF CELL-MEDIATED CHLAMYDIA SYSTEMIC DISSEMINATION - NIH-1R21AI159743-01A1	93.855	1R21AI159743-01A1	\$	-	\$	21,921
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - SOUTHERN ILLINOIS BRIDGES TO THE BACCALAUREATE PROGRAM (MAIN) - DHHS/NIH/NIGMS-2R25GM107760-06A1	93.859	2R25GM107760-06A1	\$	5,333	\$	71,638
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - SOUTHERN ILLINOIS BRIDGES TO THE BACCALAUREATE PROGRAM (PARTICIPANTS) - DHHS/NIH/NIGMS-2R25GM107760-06A1	93.859	2R25GM107760-06A1	\$	-	\$	55,471
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - SINGLE-MOLECULE APPROACHES TO STUDY EPIBLAST STEM CELL FATE DECISION - NIH-1R15GM140448-01A1	93.859	1R15GM140448-01A1	\$	-	\$	18,316
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - CHARGE TRANSFER STUDY OF DNAMOS2 INTERFACE - NIH-1R15GM147885-01	93.859	1R15GM147885-01	\$	-	\$	125,092
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - BIOINSPIRED SELECTIVE HETEROGENEOUS ORGANIC PHOTOREDOX CATALYSIS - NIH-1R15GM148938-01	93.859	1R15GM148938-01	\$	-	\$	234,008
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - Exam G-quadruplex metal site heterogeneity and the influence of peptide binding with 2D IR spectroscopy	93.859	1R15GM151692-01	\$	-	\$	131,850
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - MULTICOLOR FLOW CYTOMETER WITH A PARTICLE DETECTOR - NIH - 1S10GM154285-01	93.859	1S10GM154285-01	\$	-	\$	247,237
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	BIOMEDICAL RESEARCH AND RESEARCH TRAINING - NOVEL MECHANISMS IN DNA MISMATCH REPAIR - NIH- 1R01GM132128-01A1	93.859	1R01GM132128-01A1	\$	-	\$	160,282
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH - MOLECULAR MECHANISMS UNDERLYING SOMATOTROPE DIFFERENTIATION AND FUNCTION - NIH - 1R15HD107430-01	93.865	1R15HD107430-01	\$	-	\$	98,619
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH - IMPACT OF EARLY LIFE STRESS ON AMYGDALA CIRCUITRY AND CHRONIC EXCESSIVE AGGRESSION-NIH-1R15HD110925-01A1	93.865	1R15HD110925-01A1	\$	-	\$	150,111
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	AGING RESEARCH - GLUTAMATE NEUROTRANSMISSION IN ALZHEIMERS DISEASE PROGRESSION-NIH - HASCUP	93.866	5R01AG057767-04	\$	-	\$	(7)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	AGING RESEARCH - CELLULAR SENESCENCE, INFLAMMATION AND NEUROTRANSMISSION IN ALZHEIMERS DISEASE-HASCUP - NIH	93.866	5R01AG061937-05	\$	-	\$	439,354
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	AGING RESEARCH - DEVELOPMENTAL PROGRAMMING OF MAMMALIAN AGING - BARTKE - NIH	93.866	1R21AG062985-01A1	\$	-	\$	(60,790)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	AGING RESEARCH - SEQUELAE OF SARS-COV-2 INFECTION IN ALZHEIMERS DISEASE - HASCUP - NATIONAL INSTITU	93.866	3R01AG061937-03S1	\$	-	\$	13,570
	<b>Subtotal Direct Programs</b>			\$		\$	290,528
						\$	9,172,114

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**Pass-Through Programs From:**

RESEARCH CORPORATION FOR SCIENCE ADVANCEMENT	AGRICULTURAL RESEARCH BASIC AND APPLIED RESEARCH - SCIALOG: MZT/MEASURING AND MODELING MOSQUITO FLIGHT - RC-29002	10.001	RC-29002	\$	-	\$	2,228
ILLINOIS DEPARTMENT OF AGRICULTURE	SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL - HORSERADISH GERMPLASM EVALUATION AND UTILIZATION - IDA/USDA-SC-22-26	10.170	SC-22-26	\$	-	\$	17,435
ILLINOIS DEPARTMENT OF AGRICULTURE	SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL - NOVEL COVER CROP MANAGEMENT FOR IMPROVING RESILIENCY - IDA/USDA-SC-22-17	10.170	SC-22-17	\$	-	\$	2,220
ILLINOIS DEPARTMENT OF AGRICULTURE	SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL - PROMOTING ASIAN BITTER MELONS AS ANTI-DIABETIC DIET IN ILLINOIS - IDA-SC-23-12	10.170	SC-23-12	\$	-	\$	24,541
ILLINOIS DEPARTMENT OF AGRICULTURE	SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL - A SOLAR POWERED MOBILE COOLER FOR IMPROVING FOOD SAFETY AND SHELF LIFE OF STRAWBERRY-IDA-SC-24-02	10.170	SC-24-02	\$	-	\$	50,917
ILLINOIS DEPARTMENT OF AGRICULTURE	SPECIALTY CROP BLOCK GRANT PROGRAM - FARM BILL - ENHANCING FOOD SAFETY OF FRESH PRODUCE BY UV ASSISTED WASHING AND SURFACE DRYING - IDA - SC-25-05	10.170	SC-25-05	\$	-	\$	328
IOWA STATE UNIVERSITY	GRANTS FOR AGRICULTURAL RESEARCH, SPECIAL RESEARCH GRANTS - INTENSIFICATION OF FIRST YEAR LARGEMOUTH BASS - ISU/USDA-0227980	10.200	227980	\$	-	\$	19,458
UNIVERSITY OF MINNESOTA	SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION - A SOCIO- HYDROLOGICAL FRAMEWORK FOR ASSESSING GROUNDWATER SUSTAINABILITY - UM/NC SARE/USDA-H008917117	10.215	H008917117	\$	-	\$	1,303
UNIVERSITY OF MINNESOTA	SUSTAINABLE AGRICULTURE RESEARCH AND EDUCATION - INCREASING RYE COVER CROP ADOPTION - UM/USDA - H010694417	10.215	H010694417	\$	-	\$	21,735
TEXAS A&M UNIVERSITY	SPECIALTY CROP RESEARCH INITIATIVE - NEXT-GENERATION SMART SURFACES AND COATINGS - TAMU/USDA/NIFA-M2200247	10.309	M2200247	\$	-	\$	39,301
WESTERN ILLINOIS UNIVERSITY	AGRICULTURE AND FOOD RESEARCH INITIATIVE (AFRI) - OILSEED PENNYCRESS-A NEW CASH COVER-CROP-WIU/USDA-2019-69012-29851-06	10.310	2019-69012-29851-06	\$	48,062	\$	57,136
THE NATURE CONSERVANCY	AGRICULTURAL CONSERVATION EASEMENT PROGRAM - DOGTOOTH BEND FLOODPLAIN SCIENCE PROJECT-PHASE II - NC/USDA-G21-034-CON-P	10.931	G21-034-CON-P	\$	-	\$	61,342
UNIVERSITY OF MARYLAND	CENTER FOR SPONSORED COASTAL OCEAN RESEARCH COASTAL OCEAN PROGRAM - US-HABCI (US HARMFUL ALGAL BLOOM CONTROL INCUBATOR) - UMCES - SA07529137PO129343	11.478	SA07529137PO129343	\$	-	\$	109,999
ILLINOIS DEPARTMENT OF MILITARY AFFAIRS	INSECT POLLINATOR INVENTORY - IDMA-IGA	12.000	IGA	\$	-	\$	619
UNIVERSITY OF UTAH	ISOSCAPES FOR HUMAN PROVENANCE SUPPORTING THE REPATRIATION OF REMAINS OF AMERICAN ARMED SERVICE MEMBERS	12.720	10052007-01-SIU	\$	-	\$	22,086
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - UNDERSTANDING INVASIVE CARP MOVEMENT BEHAVIOR - IDNR/USFWS- CAFWS-157A	15.608	CAFWS-157A	\$	-	\$	58,550
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - POPULATION MONITORING & SPORT FISHERIES INVESTIGATIONS IN SOUTHERN IL - IDNR/USFWS	15.608		\$	-	\$	399
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - INVASIVE CARP MOVEMENT BEHAVIOR, HABITAT USE AND POPULATION RESPONSE TO REMOVAL - IDNR/USFWS-CAFWS-166B	15.608	CAFWS-166B	\$	30,030	\$	155,632
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - MONITORING VHS STATUS OF FISH POPULATIONS IN ILLINOIS LAKES AND RIVERS 2024 - IDNR/USFWS-RC24FW168B	15.608	RC24FW168B	\$	-	\$	39,741
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - INVASIVE CARP MOVEMENT BEHAVIOR, HABITAT USE, AND POPULATION IN THE WABASH RIVER-IDNR/USFWS-RC25FW171C	15.608	RC25FW171C	\$	36,314	\$	439,562

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ILLINOIS DEPARTMENT OF NATURAL RESOURCES	FISH AND AQUATIC CONSERVATION - AQUATIC INVASIVE SPECIES - MONITORING VHS STATUS OF FISH POPULATIONS IN ILLINOIS LAKES AND RIVERS 2025 - IDNR/USFWS - RC25FW175B	15.608	RC25FW175B	\$	-	\$	16,989
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	STATE WILDLIFE GRANTS - INVENTORYING FLORA AND FAUNA OF GRASSLAND PATCHES - IDNR/USFWS-RC23T141R1	15.634	RC23T141R1	\$	-	\$	104,978
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - DENSITY AND DISTRIBUTIONS OF BIGHEADED CARP IN THE ILLINOIS RIVER - IDNR/USFWS-CAFWS-146C	15.662	CAFWS-146C	\$	-	\$	1,420
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - INVASIVE CARP MOVEMENT AND DISTRIBUTIONS IN THE ILLINOIS RIVER - IDNR/USFWS-RC22FW159B	15.662	RC22FW159B	\$	-	\$	-
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - POPULATION RESPONSE OF INVASIVE CARP TO ENHANCED HARVEST EFFORTS - IDNR/USFWS-CAFWS-164A	15.662	CAFWS-164A	\$	-	\$	37,694
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - MOVEMENT PATTERN, RELATIVE ABUDANCE, AND DIST OF INVASIVE CARP IN THE ILL RIVER-IDNR/USFWS - CAFWS-164G	15.662	CAFWS-164G	\$	56,220	\$	248,129
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - MOVEMENT PATTERN, RELATIVE ABUDANCE, AND DIST OF INVASIVE CARP IN THE ILL RIVER-IDNR/USFWS - CAFWS-152H	15.662	CAFWS-152H	\$	-	\$	80,159
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - POPULATION RESPONSE OF INVASIVE CARP TO ENHANCE HARVEST EFFORT IN THE LOWER ILLINOIS RIVER-IDNR-CAFWS170D	15.662	CAFWS-170D	\$	-	\$	134,926
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	GREAT LAKES RESTORATION - MOVEMENT PATTERN, RELATIVE ABUDANCE, AND DIST OF INVASIVE CARP IN THE ILL RIVER-IDNR/USFWS - CAFWS-170F	15.662	CAFWS-170F	\$	27,572	\$	125,471
UNIVERSITY OF ILLINOIS	ASSISTANCE TO STATE WATER RESOURCES RESEARCH INSTITUTES - ASSESSING THE VULNERABILITY OF PUBLIC WATER SYSTEMS TO DROUGH WITH INTEGRATED REMOTE SENSING AND SOCIAL	15.805		\$	-	\$	1,088
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	HISTORIC PRESERVATION FUND GRANTS-IN-AID - PREPARATION OF NRHP FORMS FOR AFRICAN-AMERICAN HERITAGE SITES IN SO IL-IDNR/NPS-P23AP00295-00	15.904	P23AP00295-00	\$	-	\$	56,168
CITY OF SPRINGFIELD	EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM - PARTNERSHIPS AND STRATEGIES TO REDUCE VIOLENT CRIME FY16 - CITY OF SPRINGFIELD/ICJIA-414514	16.738	414514	\$	-	\$	20,725
ILLINOIS DEPARTMENT OF TRANSPORTATION	HIGHWAY PLANNING AND CONSTRUCTION - MITIGATING DEER-VEHICLE COLLISIONS THROUGH SOPHISTICATED MODELS OF DEER BEHAVIOR-IDOT-25-1439/1437-54651	20.205	25-1439/1437-54651	\$	-	\$	32,891
UNIVERSITY OF NORTH TEXAS	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - COLLABORATIVE RESEARCH: CYBER TRAINING PILOT - UNT/NSF-GF30160-1	47.070	GF30160-1	\$	-	\$	25,594
ARIZONA STATE UNIVERSITY	COMPUTER AND INFORMATION SCIENCE AND ENGINEERING - IDEAS PHASE I INDUSTRY MEMBERSHIP MGR(IMPROVING ACCURACY OF ULTRASOUND BASED CANOPY)-ASU/NSF-ASUB00001780	47.070	ASUB00001780	\$	-	\$	8,088
UNIVERSITY OF ILLINOIS	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - LOUIS STOKES NEW STEM PATHWAYS IMPLEMENTATION-ONLY ALLIANCE (SCI-LSAMP) - UIUC/NSF - 118806-20169	47.076	118806-20169	\$	-	\$	1,914
UNIVERSITY OF ILLINOIS	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - LOUIS STOKES NEW STEM PATHWAYS IMPLEMENTATION - PARTICIPANT SUPPORT COSTS - UIUC/NSF - 118806-20169	47.076	118806-20169	\$	-	\$	9,833
COSMIC PICTURE DISTRIBUTION LLC	STEM EDUCATION (FORMERLY EDUCATION AND HUMAN RESOURCES) - EINSTEIN'S INCREDIBLE UNIVERSE - CPD-EIU-23-01	47.076	23-01	\$	-	\$	82,607
UNIVERSITY OF ILLINOIS	INTEGRATIVE ACTIVITIES - NSF CONVERGENCE ACCELERATOR-TRACK C:QUSTEAM - U OF I/OSU/NSF-107791-18862	47.083	107791 18862	\$	-	\$	14,260
GOVERNORS STATE UNIVERSITY	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS - ENGINES DEVELOPMENT AWARD: ADVANCING SMART LOGISTICS - GSU/NSF-NSFENGSIUC23	47.084	ENGSIUC23	\$	-	\$	2,535

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TERRY VENTURES, LLC	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS - TRANSFER TRAINING DEVICE TO REDUCE FALLS AND INCREASE MOBILITY IN OLDER ADULTS-TV LLC/NSF	47.084		\$	-	\$	12,397
COUNCIL OF GRADUATE SCHOOLS	NSF TECHNOLOGY, INNOVATION, AND PARTNERSHIPS - BROADENING PARTICIPATION IN STEM GRADUATE DEGREES AND THE US STEM WORKFORCE - CGS/NSF	47.084	SUBAWARD AGREEMENT	\$	-	\$	13,661
UNIVERSITY OF ILLINOIS	FOSSIL ENERGY RESEARCH AND DEVELOPMENT - ILLINOIS BASIN CARBON ORE, RARE EARTH, AND CRITICAL MINERALS - UIUC/DOE	81.089		\$	-	\$	3,589
UNIVERSITY OF WYOMING	FOSSIL ENERGY RESEARCH AND DEVELOPMENT - UNLOCKING THE TIGHT OIL RESERVOIRS OF THE POWDER RIVER BASIN - UW/USD OE-1004486-SIU	81.089	1004486-SIU	\$	-	\$	21,644
0549-PENNSYLVANIA STATE UNIVERSITY (PSU)	ADVANCED RESEARCH PROJECTS AGENCY - ENERGY - DEVELOPING AN INTEGRATED TECHNOLOGY FOR SUBSURFACE HYDROGEN HARVESTING - PSU - S005683-EARPA	81.135	S005683-EARPA	\$	-	\$	194,413
UNIVERSITY OF WASHINGTON	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - FATE ACQUISITION AND FUNCTION OF TYPE 1 AND 2 VESTIBULAR HAIR CELLS - COX - UNIV	93.173	UWSC11043 (7550 & 759508)	\$	-	\$	(434)
WAYNE STATE UNIVERSITY	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - TARGETING NITRATIVE STRESS FOR TREATMENT OF CISPLATIN OTOTOXICITY - RAMKUMAR - WAY	93.173	WSU23032-A2	\$	-	\$	(5,021)
UNIVERSITY OF WASHINGTON	RESEARCH RELATED TO DEAFNESS AND COMMUNICATION DISORDERS - VESTIBULAR HAIR CELLS - COX - UNIVERSITY OF WASHINGTON	93.173	UWSC16177	\$	-	\$	58,677
WAYNE STATE UNIVERSITY	DISCOVERY AND APPLIED RESEARCH FOR TECHNOLOGICAL INNOVATIONS TO IMPROVE HUMAN HEALTH - RAPID LOW-COST PRODUCTION OF CONTRAST AGENTS FOR METABOLIC IMAGING - WSU/NIH-WSU24021	93.286	WSU24021	\$	-	\$	30,107
SOUTHERN ILLINOIS HEALTHCARE	NATIONAL AND STATE TOBACCO CONTROL PROGRAM - TOBACCO COMPLIANCE SURVEY OF SOUTHERN ILLINOIS - SIH/IDPH/DHHS	93.387	SUBGRANT AGREEMENT	\$	-	\$	(127)
DUKE UNIVERSITY	CARDIOVASCULAR DISEASES RESEARCH - IMPROVING OUTCOMES IN VASCULAR DISEASE-AORTIC DISSECTION (IMPROVE-AD) - HEALY - DUKE UNIVERSITY	93.837	SPS-277265 WBSE-01994	\$	-	\$	2,272
WAYNE STATE UNIVERSITY	LUNG DISEASES RESEARCH - NEXT-GENERATION LASERS FOR ENABLING ULTRAFAST FUNCTIONAL PULMONARY MRI - WSU/NIH - WSU24135	93.838	WSU24135	\$	-	\$	19,230
UNIVERSITY OF CINCINNATI	EXTRAMURAL RESEARCH PROGRAMS IN THE NEUROSCIENCES AND NEUROLOGICAL DISORDERS - SLEEP FOR STROKE MGMT AND RECOVERY TRIAL (SLEEP SMART) - ALLAM - UNIV OF CINCINNATI	93.853	011337-135811	\$	-	\$	3,282
UNIVERSITY OF NEBRASKA	ALLERGY AND INFECTIOUS DISEASES RESEARCH - FUNCTIONAL ANALYSIS OF THE CLP PROTEASE SYSTEMS - UN/NIH-34-5301-2212-001	93.855	34-5301-2212-001	\$	-	\$	118,217
UNIVERSITY OF NEBRASKA	ALLERGY AND INFECTIOUS DISEASES RESEARCH - CHARACTERIZING THE FUNCTION OF THE PERIPLASMIC PROTEASE - UN-34-5301-2217-201	93.855	34-5301-2217-201	\$	-	\$	53,836
UNIVERSITY OF NEBRASKA	ALLERGY AND INFECTIOUS DISEASES RESEARCH - CHARACTERIZING THE REDOXOME OF CHLAMYDIA AND ITS HOST CELL - UN/NIH - 34-5301-2219-201	93.855	34-5301-2219-001	\$	-	\$	63,282
UNIVERSITY OF MICHIGAN	CHILD HEALTH AND HUMAN DEVELOPMENT EXTRAMURAL RESEARCH - DISCOVERY PIPELINE FOR GENETIC DEFECTS - UM/NIH-SUBK00017714	93.865	SUBK00017714	\$	-	\$	130,883
UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	AGING RESEARCH - THE ROLE OF POU4F3 IN AGE-RELATED VESTIBULAR DYSFUNCTION - COX - UNIVERSITY OF MISSISSIPPI MEDICAL CENTER	93.866	SP14271-SB1	\$	-	\$	204,574
RUSH UNIVERSITY MEDICAL CENTER	PPHF GERIATRIC EDUCATION CENTERS - GERIATRIC WORKFORCE ENHANCEMENT PROGRAM - RUSH UNIV	93.969		\$	-	\$	(3,873)
FLORIDA INTERNATIONAL UNIVERSITY	CENTERS FOR HOMELAND SECURITY - EDUCATION AND WORKFORCE TRAINING FOR ARTIFICIAL INTELLIGENCE IN CRIMINAL ACTIVITY RECOGNITION-FIU/DHS-831	97.061	000831	\$	-	\$	2,964
	<b>Subtotal Pass-Through Programs</b>			\$	198,198	\$	3,053,574
	<b>Total Research and Development Cluster</b>			\$	488,726	\$	12,225,688

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**Health Center Program Cluster\***

**Direct Programs:**

U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	GRANTS FOR NEW AND EXPANDED SERVICES UNDER THE HEALTH CENTER PROGRAM - FQHC HEALTH CLUSTER CENTER YEARS 10-12 - WESLEY - DHHS/HRSA	93.527	N/A	\$ -	\$ (43,932)
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	HEALTH CENTER PROGRAM (COMMUNITY HEALTH CENTERS, MIGRANT HEALTH CENTERS, HEALTH CARE FOR THE HOMELESS, AND PUBLIC HOUSING PRIMARY CARE) - FQHC HEALTH CLUSTER CENTER YEARS 14-16 - WESLEY - DHHS/HRSA	93.224	1-M01HP31341-01-00	\$ 189,710	\$ 3,405,991
<b>Total Health Center Program Cluster</b>				<u>\$ 189,710</u>	<u>\$ 3,362,059</u>

**Fish and Wildlife Cluster**

**Pass-Through Programs From:**

ILLINOIS DEPARTMENT OF NATURAL RESOURCES	SPORT FISH RESTORATION - POPULATION MONITORING & SPORT FISHERIES INVESTIGATIONS IN SOUTHERN IL - IDNR/USFWS - F-187-R-13	15.605	F-187-R-13	\$ -	\$ 80,663
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - COOPERATIVE UPLAND WILDLIFE RESEARCH & SURVEYS FY19 - IDNR/USFWS-W-106-R-29	15.611	W-106-R-29	\$ -	\$ 433
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - DISTRIBUTION AND OCCUPANCY OF SEMI-AQUATIC MAMMALS - IDNR/USFWS-RC23W214R1	15.611	RC23W214R1	\$ -	\$ 46,439
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - COOPERATIVE UPLAND RESEARCH AND SURVEYS - IDNR/USFWS	15.611		\$ -	\$ 16,542
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - ILLINOIS DEER INVESTIGATIONS - IDNR/USFWS	15.611	W-87-R-46	\$ -	\$ 13,419
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - COOPERATIVE FURBEARING AND NONGAME INVESTIGATIONS - IDNR/USFWS	15.611		\$ -	\$ 1,412
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - HABITAT, COMPETITION, DISTRIBUTION, AND MANAGEMENT OF GEESE - IDNR/USFWS	15.611		\$ -	\$ 2,367
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - BOBCAT ECOLOGY IN NORTH-CENTRAL ILLINOIS - IDNR/USFWS # RD24W213R2	15.611		\$ -	\$ 6,329
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - BOBCAT ECOLOGY IN NORTH-CENTRAL ILLINOIS - IDNR/USFWS	15.611	RC25W213R3	\$ 10,807	\$ 283,617
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - COOPERATIVE FURBEARING AND NONGAME INVESTIGATIONS - IDNR/USFWS	15.611		\$ -	\$ 298,073
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - ILLINOIS DEER INVESTIGATIONS - IDNR/USFWS	15.611	RC25W87R47	\$ -	\$ 451,977
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - COOPERATIVE UPLAND RESEARCH AND SURVEYS - IDNR/USFWS	15.611		\$ -	\$ 210,461
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - DOES MOIST SOIL VEGETATION OR FLOODED CORN PROVIDE GREATER RECREATIONAL OPPORTUNITY FOR DUCKS-IDNR-	15.611		\$ -	\$ 91,505
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	WILDLIFE RESTORATION AND BASIC HUNTER EDUCATION AND SAFETY - HABITAT, COMPETITION, DISTRIBUTION, AND MANAGEMENT OF GEESE - IDNR/USFWS-RC25W210R4	15.611	RC25W210R4	\$ -	\$ 51,708
<b>Total Fish and Wildlife Cluster</b>				<u>\$ 10,807</u>	<u>\$ 1,554,945</u>

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**WIOA Cluster**

**Pass-Through Programs From:**

ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA ADULT PROGRAM - ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.258	IGA	\$	-	\$	119,341
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA YOUTH ACTIVITIES - ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.259	IGA	\$	-	\$	128,181
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA DISLOCATED WORKER FORMULA GRANTS - ILLINOIS WORKNET RAPID RESPONSE (TASK 1) - IDCEO/USDOL/IGA	17.278	IGA	\$	-	\$	194,482
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA ADULT PROGRAM - STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.258	IGA	\$	-	\$	583,311
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA YOUTH ACTIVITIES - STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.259	IGA	\$	-	\$	626,519
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA DISLOCATED WORKER FORMULA GRANTS - STATEWIDE CAREER SERVICES AND ILLINOIS WORKNET (TASK 2) - IDCEO/USDA/IGA	17.278	IGA	\$	-	\$	950,581
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA ADULT PROGRAM - ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.258	IGA	\$	-	\$	36,015
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA YOUTH ACTIVITIES - ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.259	IGA	\$	-	\$	38,683
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA DISLOCATED WORKER FORMULA GRANTS - ILLINOIS WORKNET STRATEGIC WORKFORCE DEVELOPMENT INITIATIVES (TASK 6) - IDCEO/USDOL-IGA	17.278	IGA	\$	-	\$	58,691
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA ADULT PROGRAM - ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.258	IGA	\$	-	\$	592,476
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA YOUTH ACTIVITIES - ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.259	IGA	\$	-	\$	636,363
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	WIOA DISLOCATED WORKER FORMULA GRANTS - ILLINOIS WORKFORCE INTEGRATION SYSTEM (TASK 7) - IDCEO/USDOL	17.278	IGA	\$	-	\$	965,516
<b>Total WIOA Cluster</b>							
				\$	-	\$	<u>4,930,159</u>

**Highway Safety Cluster**

**Pass-Through Programs From:**

ILLINOIS DEPARTMENT OF TRANSPORTATION	STATE AND COMMUNITY HIGHWAY SAFETY - FY24 THINK FIRST INJURY PREVENTION PROGRAM - ALBERS - IL DEPT OF TRANSPORTATION (ID	20.600	HS-24-0224	\$	-	\$	58,360
ILLINOIS DEPARTMENT OF TRANSPORTATION	STATE AND COMMUNITY HIGHWAY SAFETY - FY25 THINK FIRST INJURY PREVENTION PROGRAM - COMPARDO - IL DEPT OF TRANSPORTATION (IDOT)	20.600	HS-25-0327	\$	-	\$	285,791
<b>Total Highway Safety Cluster</b>							
				\$	-	\$	<u>344,151</u>

**Aging Cluster**

**Pass-Through Programs From:**

EGYPTIAN AREA AGENCY ON AGING	SPECIAL PROGRAMS FOR THE AGING, TITLE III, PART B, GRANTS FOR SUPPORTIVE SERVICES AND SENIOR CENTERS - LEGAL SERVICES TO OLDER PERSONS - EAAA-22508/22408	93.044	22508/22408	\$	-	\$	(10,956)
EGYPTIAN AREA AGENCY ON AGING	SPECIAL PROGRAMS FOR THE AGING, TITLE III, PART B, GRANTS FOR SUPPORTIVE SERVICES AND SENIOR CENTERS - LEGAL SERVICES TO OLDER PERSONS-ARP - EAAA-22508	93.044	22508	\$	-	\$	628
EGYPTIAN AREA AGENCY ON AGING	SPECIAL PROGRAMS FOR THE AGING, TITLE III, PART B, GRANTS FOR SUPPORTIVE SERVICES AND SENIOR CENTERS - LEGAL SERVICES TO OLDER PERSONS - EAAA - 23508-23408	93.044	23508/23408	\$	-	\$	11,291
EGYPTIAN AREA AGENCY ON AGING	SPECIAL PROGRAMS FOR THE AGING, TITLE III, PART B, GRANTS FOR SUPPORTIVE SERVICES AND SENIOR CENTERS - LEGAL SERVICES TO OLDER PERSONS OAA FY24 - EAAA	93.044	AA508/AA408	\$	-	\$	33,589
<b>Total Aging Cluster</b>							
				\$	-	\$	<u>34,552</u>

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**Head Start Cluster**

**Direct Programs:**

U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START BASIC FY22 - CONTINUATION YEAR 2 - ACF/DHHS-05CH011588-02	93.600	05CH011588-02	\$ - \$ (58)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START BASIC FY23 - ACF/DHHS-05CH01158803	93.600	05CH011588-02	\$ - \$ (4,942)
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START PROGRAM OPERATIONS FY24 - ACF/DHHS-05CH011588-04-00	93.600	05CH011588-04-00	\$ - \$ 140,892
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START PROGRAM OPERATIONS FY25 - ACF/DHHS	93.600		\$ - \$ 4,121,021
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START T&TA - ACF-DHHS-05CH011588-05-00	93.600	05CH011588-05-00	\$ - \$ 40,416
U. S. DEPARTMENT OF HEALTH AND HUMAN SERVICES	HEAD START - HEAD START SUPPLEMENTAL HEALTH AND SAFETY FUNDS- DHHS-05CH011588-05-01	93.600	05CH011588-05-01	\$ - \$ 52,600
<b>Total Head Start Cluster</b>				<u>\$ - \$ 4,349,929</u>

**Special Education Cluster**

**Pass-Through Programs From:**

ILLINOIS STATE BOARD OF EDUCATION	SPECIAL EDUCATION GRANTS TO STATES - SPECIAL EDUCATION BEHAVIOR ASSESSMENT TRAINING PROJECT - ISBE-22-586SBE-FINAN-B-23806	84.027	22-586SBE-FINAN-B-23806	\$ - \$ 672
ILLINOIS STATE BOARD OF EDUCATION	SPECIAL EDUCATION GRANTS TO STATES - SPECIAL EDUCATION BEHAVIOR ASSESSMENT TRAINING PROJECT - ISBE	84.027		\$ - \$ 1,690,653
<b>Total Special Education Cluster</b>				<u>\$ - \$ 1,691,325</u>

**SNAP Cluster**

**Pass-Through Programs From:**

ILLINOIS DEPARTMENT OF HUMAN SERVICES	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM - SNAP EMPLOYMENT & TRAINING DATA SYSTEM MAINTENANCE - IDHS-YFCSYG1SIUC - 4100152296	10.561	YFCSYG1SIUC	\$ - \$ 2,758
ILLINOIS DEPARTMENT OF HUMAN SERVICES	STATE ADMINISTRATIVE MATCHING GRANTS FOR THE SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM - SNAP TO SUCCESS - IDHS	10.561	FCSDG08007	\$ - \$ 142,619
<b>Total Snap Cluster</b>				<u>\$ - \$ 145,377</u>

**CCDF Cluster**

**Pass-Through Programs From:**

ILLINOIS BOARD OF HIGHER EDUCATION	CHILD CARE AND DEVELOPMENT BLOCK GRANT - ipal - IBHE/DHHS-601-ECC-2200-SIUC	93.575	601-ECC-2200-SIUC	\$ - \$ 2,564
<b>Total CCDF Cluster</b>				<u>\$ - \$ 2,564</u>

**U. S. DEPARTMENT OF AGRICULTURE**

**Direct Programs:**

U. S. DEPARTMENT OF AGRICULTURE	DISTANCE LEARNING AND TELEMEDICINE GRANTS - RURAL DEVELOPMENT DISTANCE LEARNING AND TELEMEDICINE - KESSEL - USDA RURAL UTILITIES SERVICE	10.855	IL0746-A16	\$ - \$ 5,250
<b>Subtotal Direct Programs</b>				<u>\$ - \$ 5,250</u>

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**Pass-Through Programs From:**

ILLINOIS STATE BOARD OF EDUCATION	CHILD AND ADULT CARE FOOD PROGRAM - CHILD & ADULT CARE FOOD & COMMODITIES PROGRAM	10.558	N/A	\$	-	\$	165,633
	FARM AND RANCH STRESS ASSISTANCE NETWORK COMPETITIVE GRANTS PROGRAM - FARM FAMILY RESOURCE INITIATIVE FY22 PASS-THROUGH - FRANKLIN - ILLINOIS DEPT OF A	10.525	2021-70035-35435	\$	-	\$	24
ILLINOIS DEPARTMENT OF AGRICULTURE							
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	SNAP STATE ADMINISTRATIVE EXPENSES: PROVIDE FEDERAL FINANCIAL ASS - SIU COMMUNITY FORESTRY-FY23/24 - IDNR/USDA/FS-22-FFY22-02UCF	10.675	22-FFY22-02UCF	\$	-	\$	52,686
ILLINOIS DEPARTMENT OF NATURAL RESOURCES	SNAP STATE ADMINISTRATIVE EXPENSES: PROVIDE FEDERAL FINANCIAL ASS - URBAN AND COMMUNITY FORESTRY - IDNR/USFS - 24-FY24-02UCF	10.675	24-FY24-02UCF	\$	-	\$	67,321
	<b>Subtotal Pass-Through Programs</b>			\$	-	\$	285,664
	<b>Total U. S. Department of Agriculture</b>			\$	-	\$	290,914

**U. S. DEPARTMENT OF COMMERCE**

**Pass-Through Programs From:**

ILLINOIS MANUFACTURING EXCELLENCE CENTER	MANUFACTURING EXTENSION PARTNERSHIP - ILLINOIS MANUFACTURING EXCELLENCE CENTER FY24 - IMEC/BU/USDC	11.611		\$	-	\$	229,256
ILLINOIS MANUFACTURING EXCELLENCE CENTER	MANUFACTURING EXTENSION PARTNERSHIP - ILLINOIS MANUFACTURING EXCELLENCE CENTER FY24 - IMEC/USDC/NIST	11.611		\$	-	\$	715,443
	<b>Total U. S. Department of Commerce</b>			\$	-	\$	944,699

**U. S. DEPARTMENT OF DEFENSE**

**Direct Programs:**

U. S. DEPARTMENT OF DEFENSE	BASIC AND APPLIED SCIENTIFIC RESEARCH - STEM: SOUTHERN ILLINOIS UNIVERSITY AVIATION HUMAN FACTORS (SIENNA)-OFFICE OF NAVAL RESEARCH-N 000142412317	12.300	142412317	\$	-	\$	242,248
	<b>Subtotal Direct Programs</b>			\$	-	\$	242,248

**Pass-Through Programs From:**

ILLINOIS MANUFACTURING EXCELLENCE CENTER	PROCUREMENT TECHNICAL ASSISTANCE FOR BUSINESS FIRMS - ILLINOIS APEX ACCELERATOR AT SIU (2024) - IDCEO-25-601125	12.002	25-601125	\$	-	\$	104,987
NATIONAL CENTER FOR THE ADVANCEMENT OF STEM EDUCATION	DOD, NDEP, DOTC-STEM EDUCATION OUTREACH IMPLEMENTATION - NAWCAD UNDERGRADUATE RESEARCH PROJECT - NCASE-P00023	12.560	P00023	\$	-	\$	11,000
NATIONAL SCIENCE TEACHERS ASSOCIATION	BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING - ILLINOIS JUNIOR SCIENCE AND HUMANITIES SYMPOSIUM 2024 - NSTA-24-874-015	12.630	24-871-015	\$	-	\$	17,960
NATIONAL SCIENCE TEACHERS ASSOCIATION	BASIC, APPLIED, AND ADVANCED RESEARCH IN SCIENCE AND ENGINEERING - ILLINOIS JUNIOR SCIENCE AND HUMANITIES SYMPOSIUM 2025 - NSTA - 25-874-015	12.630	25-874-015	\$	-	\$	20,763
	<b>Subtotal Pass-Through Programs</b>			\$	-	\$	154,710
	<b>Total U. S. Department of Defense</b>			\$	-	\$	396,958

**U. S. DEPARTMENT OF JUSTICE**

**Pass-Through Programs From:**

ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY	CRIME VICTIM ASSISTANCE - FQHC TRAUMA RECOVERY CENTER YR4 - HANSEN - ILLINOIS CRIMINAL JUSTICE INFORMATION AU	16.575	222494	\$	-	\$	190,064
ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY	CRIME VICTIM ASSISTANCE - FQHC TRAUMA RECOVERY CENTER YR5 - HANSEN - ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA)	16.575	223494	\$	-	\$	543,269
ALTON POLICE DEPARTMENT	PUBLIC SAFETY PARTNERSHIP AND COMMUNITY POLICING GRANTS - COMMUNITY POLICING DEVELOPMENT SOLICITATION - SCHEER - ALTON IL POLICE DEPT	16.710	15JCOPS22-041513-PPSE	\$	-	\$	(76)
	<b>Total U. S. Department of Justice</b>			\$	-	\$	733,257

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**U. S. DEPARTMENT OF LABOR**

**Direct Programs:**

	OCCUPATIONAL SAFETY AND HEALTH SUSAN HARWOOD TRAINING GRANTS - LANGUAGE AND LITERACY APPROPRIATE SAFETY TRAINING AND EDUCATIONAL DEVELOPMENT - USDOL-23F60SH000066-01-00	17.502	23F60SH000066-01-00	\$ - \$ 23,974
U. S. DEPARTMENT OF LABOR	OCCUPATIONAL SAFETY AND HEALTH SUSAN HARWOOD TRAINING GRANTS - LANGUAGE AND LITERACY APPROPRIATE SAFETY TRAINING AND EDUCATIONAL DEVELOPMENT - USDOL-24F60SH000176-01-00	17.502	24F60SH000176-01-00	\$ - \$ 43,535
	<b>Total U. S. Department of Labor</b>			<u>\$ - \$ 67,509</u>

**U. S. DEPARTMENT OF THE TREASURY**

**Pass-Through Programs From:**

	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS - HOMELESS YOUTH PROGRAM - IDHS FCSAP05875	21.027		\$ - \$ (65)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	COVID-19 - CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS - SOUTHERN ILLINOIS SMALL BUSINESS COMMUNITY NAVIGATOR PROGRAM - IDCEO	21.027		\$ - \$ 19,344
GREATER EGYPT PLANNING & DEVELOPMENT COMMISSION	<b>Total U. S. Department of Treasury</b>			<u>\$ - \$ 19,279</u>

**NATIONAL ENDOWMENT FOR THE HUMANITIES**

**Direct Programs:**

	PROMOTION OF THE HUMANITIES OFFICE OF DIGITAL HUMANITIES - FELLOWSHIPS OPEN BOOK PROGRAM - NEH-DR-292377-23	45.169	DR-292377-23	\$ - \$ 2,133
NATIONAL ENDOWMENT FOR THE HUMANITIES	<b>Total National Endowment for the Humanities</b>			<u>\$ - \$ 2,133</u>

**SMALL BUSINESS ADMINISTRATION**

**Pass-Through Programs From:**

	SMALL BUSINESS DEVELOPMENT CENTERS - SMALL BUSINESS DEVELOPMENT CENTER-FEDERAL (2024) - IDCEO	59.037		\$ - \$ 113,871
ILLINOIS DEPARTMENT OF COMMERCE & ECONOMIC OPPORTUNITY	<b>Total Small Business Administration</b>			<u>\$ - \$ 113,871</u>

**U. S. ENVIRONMENTAL PROTECTION AGENCY**

**Pass-Through Programs From:**

	STATE AND TRIBAL INDOOR RADON GRANTS - FY23 STATE INDOOR RADON EDUCATION - ALBERS - IEMA	66.032	23RDNSIU	\$ - \$ 2,184
ILLINOIS EMERGENCY MANAGEMENT AGENCY	STATE AND TRIBAL INDOOR RADON GRANTS - FY24 STATE INDOOR RADON EDUCATION - FRANKLIN - IL EMERGENCY MANAGEMENT AGENCY	66.032	24RDNSIU	\$ - \$ (519)
ILLINOIS EMERGENCY MANAGEMENT AGENCY	MULTIPURPOSE GRANTS TO STATES AND TRIBES - WHOLE HOUSE HEALTH MULTIPURPOSE GRANT FY22 - FRANKLIN - IEMA	66.204	22RDNSIUMP Radon	\$ - \$ 3,713
	<b>Total U. S. Environmental Protection Agency</b>			<u>\$ - \$ 5,378</u>

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**U. S. DEPARTMENT OF EDUCATION**

**Pass-Through Programs From:  
Education Stabilization Fund:**

ILLINOIS BOARD OF HIGHER EDUCATION	COVID-19-EDUCATION STABILIZATION FUND - ILLINOIS TUTORING INITIATIVE - IBHE	84.425	22&23TUTORIPO-SIU	\$	-	\$	359,515
	<b>Subtotal Educational Stabilization Fund</b>			\$	-	\$	359,515
UNIVERSITY OF ILLINOIS	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION - ILLINOIS SCOERS - U OF I -104953-18981	84.116	104953-18981	\$	-	\$	17,242
UNIVERSITY OF ILLINOIS	FUND FOR THE IMPROVEMENT OF POSTSECONDARY EDUCATION - ILLINOIS SCOERS - U OF I - 104953-19308	84.116	104953-19308	\$	-	\$	4,037
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-POS YOUTH WITH A DISABILITY RESIDENTIAL CONTRACT (DRS) FY20 - IDHS	84.126		\$	-	\$	1,587
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-POS YOUTH WITH A DISABILITY RESIDENTIAL CONTRACT - IDHS/DRS	84.126	46CZF03526	\$	-	\$	1,522
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-POS COMMUNITY BASED EMPLOYMENT SERVICES - IDHS/DRS	84.126	46CZF03527	\$	-	\$	5,325
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC FY23 MILESTONE - IDHS/DRS-46CBF03081	84.126	46CBF03081	\$	-	\$	10,120
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC FY23 ADULT POS - IDHS/DRS-46CBF03527	84.126	46CAF03527	\$	-	\$	4,240
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY24 ADULT POS - IDHS/DRS	84.126		\$	-	\$	(255,719)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY24 MILESTONE - IDHS/DRS	84.126		\$	-	\$	1,635
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY24 YOUTH RESIDENTIAL - IDHS/DRS	84.126		\$	-	\$	105,022
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY24 SEP CONTRACT - IDHS/DRS	84.126		\$	-	\$	7,925
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY25 ADULT POS - IDHS/DRS - 546CDF03527	84.126		\$	-	\$	395,436
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY25 MILESTONE - IDHS/DRS	84.126		\$	-	\$	10,577
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC-FY25 YOUTH POS - IDHS/DRS - 546CDF03526	84.126		\$	-	\$	310,527
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC MENU BASED AGREEMENT FY15 - IDHS-46CTD03086	84.126	46CTD03086	\$	-	\$	35,765
ILLINOIS DEPARTMENT OF HUMAN SERVICES	REHABILITATION SERVICES VOCATIONAL REHABILITATION GRANTS TO STATES - EDC MILESTONE AGREEMENT FY15 - IDHS-46CTD03081	84.126	46CTD03081	\$	-	\$	89
	<b>Subtotal Pass-Through Programs</b>			\$	-	\$	655,330
	<b>Total U. S. Department of Education</b>			\$	-	\$	1,014,845

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**U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES**

**Direct Programs:**

U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	CONGRESSIONAL DIRECTIVES - CENTER FOR EQUITY IN PROFESSIONAL DEVELOPMENT - EL-ALMIN - DHHS/HRSA	93.493	CE2CS49402-01-01	\$	-	\$	252,739
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	CONGRESSIONAL DIRECTIVES - NATIONAL TELEHEALTH CENTER FOR ENGAGEMENT AND EDUCATION - KESSEL - HRSA	93.493	7 CE2CS49401-01-00	\$	-	\$	642,462
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	CONGRESSIONAL DIRECTIVES - INSTITUTE FOR RURAL HEALTH - FRANKLIN - HRSA	93.493	1 GE1HS50279-01-00	\$	-	\$	375,942
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	MENTAL AND BEHAVIORAL HEALTH EDUCATION AND TRAINING GRANTS - FY22 -FY25 TRAUMA BASED BEHAVIORAL HEALTH FELLOWSHIP - MEYER - DHHS/HRSA	93.732	6 MC1HP42101-03-01	\$	-	\$	387,831
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	MENTAL AND BEHAVIORAL HEALTH EDUCATION AND TRAINING GRANTS - BEHAVIORAL HEALTH WORKFORCE EDUCATION & TRAINING PROGRAM (CRSS PIPELINE) - WOLF - DHHS/HRSA	93.732	1M01HP42449-02-00	\$	-	\$	506,352
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	RURAL HEALTH CARE SERVICES OUTREACH, RURAL HEALTH NETWORK DEVELOPMENT AND SMALL HEALTH CARE PROVIDER QUALITY IMPROVEMENT - FQHC MEDICATION ASSISTED RECOVERY PROGRAM MORGAN & CHRISTIAN CTY RCORP - DUNKLEY - DHHS/HRSA	93.912*	HB1RH47076-03-00	\$	-	\$	1,044,618
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	RURAL HEALTH CARE SERVICES OUTREACH, RURAL HEALTH NETWORK DEVELOPMENT AND SMALL HEALTH CARE PROVIDER QUALITY IMPROVEMENT - ILLINOIS CATCH ONTO HEALTH - HRSA/DHHS	93.912*	1 D60RH49290-01-00	\$	681,718	\$	978,332
U. S. DEPARTMENT OF HEALTH & HUMAN SERVICES	ASSISTED OUTPATIENT TREATMENT - SANGAMON COUNTY ILLINOIS ASSISTED OUTPATIENT TREATMENT - RIGGS - DHHS	93.997	5H79SM082910-04	\$	-	\$	47,667
<b>Subtotal Direct Programs</b>				\$	681,718	\$	4,235,943

**Pass-Through Programs From:**

EGYPTIAN AREA AGENCY ON AGING	NATIONAL FAMILY CAREGIVER SUPPORT, TITLE III, PART E - LEGAL SERVICES TO OLDER PERSONS - EAAA-22508/22408	93.052	22508/22408	\$	-	\$	(5,396)
EGYPTIAN AREA AGENCY ON AGING	NATIONAL FAMILY CAREGIVER SUPPORT, TITLE III, PART E - LEGAL SERVICES TO OLDER PERSONS-ARP - EAAA-22508	93.052	22508	\$	-	\$	309
EGYPTIAN AREA AGENCY ON AGING	NATIONAL FAMILY CAREGIVER SUPPORT, TITLE III, PART E - LEGAL SERVICES TO OLDER PERSONS - EAAA - 23508-23408	93.052	23508/23408	\$	-	\$	5,561
EGYPTIAN AREA AGENCY ON AGING	NATIONAL FAMILY CAREGIVER SUPPORT, TITLE III, PART E - LEGAL SERVICES TO OLDER PERSONS OAA FY24 - EAAA	93.052	AA508/AA408	\$	-	\$	16,544
ILLINOIS DEPARTMENT OF HUMAN SERVICES	INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS - ILLINOIS PRESCRIPTION MONITORING PROGRAM (ILPMP) CRHSSD COORDINATOR - IDHS/CDC-4911145M40	93.136	49I1145M40	\$	-	\$	742
JACKSONVILLE MEMORIAL HOSPITAL	RURAL HEALTH RESEARCH CENTERS - PSYCHIATRY RESIDENCY PROGRAM - HOUSTON - JACKSONVILLE MEMORIAL HOSPITAL	93.155	1P13RH45802-01-00	\$	-	\$	(20,000)
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	GRANTS TO STATES TO SUPPORT ORAL HEALTH WORKFORCE ACTIVITIES - ORAL HEALTH PROMOTION PROGRAM - IDPA - 53788422M	93.236	53788422M	\$	-	\$	23,945
HELUNA HEALTH	IMMUNIZATION COOPERATIVE AGREEMENTS - ENGAGING ALTON FOR HEALTH EQUITY - SCHEER - HELUNA HEALTH	93.268		\$	-	\$	3,004
UNIVERSITY OF CHICAGO	DRUG USE AND ADDICTION RESEARCH PROGRAMS - PROMOTING REMOTE HARM REDUCTION AND SECONDARY SERVICES IN RURAL SETTINGS (PROMOTE) STUDY - MILLER - UNIVE	93.279	AWD103454 (SUB00001282)	\$	-	\$	54,740
ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	COOPERATIVE AGREEMENT TO SUPPORT NAVIGATORS IN FEDERALLY-FACILITATED EXCHANGES - FQHC CMS MARKETPLACE NAVIGATOR PROGRAM YEAR 2 - WESLEY - ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	93.332	NAVCA210404-03-00	\$	-	\$	15,984
ILLINOIS DEPARTMENT OF HUMAN SERVICES	STATE COURT IMPROVEMENT PROGRAM - JUVENILE JUSTICE CLINIC - AOIC-CIP-G-2206	93.558		\$	-	\$	62,284
ILLINOIS DEPARTMENT OF HUMAN SERVICES	STATE COURT IMPROVEMENT PROGRAM - JUVENILE JUSTICE CLINIC - AOIC - CIP-G-2304	93.586	CIP-G-2206	\$	-	\$	(11,239)

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ILLINOIS DEPARTMENT OF HUMAN SERVICES	TEMPORARY ASSISTANCE FOR NEEDY FAMILIES - TANF EMPLOYMENT & TRAINING PROGRAM JOB PLACEMENT WITH RETENTION PROGRAM - IDHS	93.586	CIPTRNG-G-2101	\$	-	\$	74,792
ILLINOIS DEPARTMENT OF CHILDREN & FAMILY SERVICES	CHILDREN'S JUSTICE GRANTS TO STATES - FY23-FY25 CMRN CHILDRENS MEDICAL RESOURCE NETWORK - SWAFFORD - IDCFS	93.643		\$	-	\$	489,687
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - PROJECT 12 WAYS FY20 - IDHS-FCSYJ03371	93.667	FCSYJ03371	\$	-	\$	(6,288)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - PROJECT 12-WAYS FY22 - IDHS-DHHS-FCSAJ03371	93.667	FCSAJ03371	\$	-	\$	(556)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - EMPLOYABILITY DEVELOPMENT FY23 - IDHS-3374	93.667		\$	-	\$	(143)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - PROJECT 12-WAYS FY24 - IDHS/HHS 3371	93.667		\$	-	\$	2,387
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - EMPLOYABILITY DEVELOPMENT FY24 - IDHS - FCSCJ03374	93.667	FCSCJ03374	\$	-	\$	(1,773)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - PROJECT 12-WAYS FY25 - IDHS/HHS	93.667	FCSJ03371	\$	-	\$	618,824
ILLINOIS DEPARTMENT OF HUMAN SERVICES	SOCIAL SERVICES BLOCK GRANT - EMPLOYABILITY DEVELOPMENT FY25 - IDHS - CSDJ03374	93.667	CSDJ03374	\$	-	\$	53,072
ILLINOIS DEPARTMENT OF HUMAN SERVICES	OPIOID STR - SUD RURAL CENTER OF EXCELLENCE - IDHS/DHHS - 43CCC03653	93.788	43CCC03653	\$	-	\$	(1,500)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	OPIOID STR - SUD RURAL HEALTH LEADERSHIP CENTER - IDHS/DHHS - 43CDC03653	93.788	43CDC03653	\$	-	\$	397,686
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	CANCER PREVENTION AND CONTROL PROGRAMS FOR STATE, TERRITORIAL AND TRIBAL ORGANIZATIONS - FY23 IBCCP GRANT - HADEN - IDPH	93.898	36100004K	\$	-	\$	44,966
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	HIV CARE FORMULA GRANTS - CENTRAL IL CARE CONNECT FY20 - ASHBY - IDPH	93.917	05780062H	\$	-	\$	(1,804)
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	HIV CARE FORMULA GRANTS - CENTRAL IL CARE CONNECT FY23 - ASHBY - IDPH	93.917	38780062K	\$	90,564	\$	994,503
ILLINOIS DEPARTMENT OF HUMAN SERVICES	BLOCK GRANTS FOR COMMUNITY MENTAL HEALTH SERVICES - FY24 CERTIFIED RECOVERY SUPPORT SPECIALIST SUCCESS PROGRAM - WOLF - IDHS	93.958	45CCB04321	\$	-	\$	(1,388)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE - FY24 STATE & REGIONAL SUBSTANCE USE PREVENTION SERVICE - CHAKRABARTY - IDHS	93.959	43CCZ03558	\$	-	\$	(2,138)
ILLINOIS DEPARTMENT OF HUMAN SERVICES	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE - RURAL OPIOID PRESCRIBER TRAINING PROGRAM FY25 - IDHS - 43CDZ03558	93.959	43CDZ03558	\$	-	\$	70,624
ADVOCATES FOR HUMAN POTENTIAL, INC	BLOCK GRANTS FOR PREVENTION AND TREATMENT OF SUBSTANCE ABUSE - FQHC START SUPPORTIVE SERVICES AND TREATMENT FOR ACCESSIBLE RECOVERY - WALLMAN - ADVOCATES FOR HUMAN POTE	93.959	7576.10-IL-RCCA-START-SIUMED	\$	-	\$	55,244
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES - FY24-25 MOBILE SCHOOL HEALTH CENTER - HUNTER-REACH - IDPH	93.994	46380035L	\$	-	\$	174,312
<b>Subtotal Pass-Through Programs</b>				\$	90,564	\$	3,106,985
<b>Total U. S. Department of Health &amp; Human Services</b>				\$	772,282	\$	7,342,928

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**Pass-Through Programs From:**

ILLINOIS STATE UNIVERSITY	HAZARD MITIGATION GRANT - MULTHAZARD MITIGATION PLAN UPDATE - ISU/IEMA/FEMA-A22-0089-S001	97.039	A22-0089-S001	\$	-	\$	27,683
ILLINOIS EMERGENCY MANAGEMENT AGENCY	HAZARD MITIGATION GRANT - MULTHAZARD MITIGATION PLAN DEVELOPMENT - CLINTON COUNTY - IEMA/FEMA - SPA	97.039	SPA	\$	-	\$	26,669
	<b>Total U. S. Department of Homeland Security</b>			<u>\$</u>	<u>-</u>	<u>\$</u>	<u>54,352</u>
	<b>TOTAL FEDERAL AWARD EXPENDITURES</b>			<u>\$</u>	<u>1,461,525</u>	<u>\$</u>	<u>134,789,641</u>

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Federal Grantor / Pass-Through	ProgramTitle	Assistance Listing Number	Sponsor Grant Number	Subaward Payments	Expenditures
<b>Student Financial Assistance Cluster*</b>					
<b>Direct Programs:</b>					
U.S. DEPARTMENT OF EDUCATION	7261890 INSTRUCTION COOPERATIVE WORK STUDY PROGRAM USOE	84.033	N/A	-	\$ 68,360
U.S. DEPARTMENT OF EDUCATION	7268286 PELL GRANT PROGRAM	84.063	P063P170116/P063P180116	-	\$ 20,857,007
U.S. DEPARTMENT OF EDUCATION	7268287 SUPPLEMENTAL EDUCATION OPPORTUNITY GRANT	84.007	P007A151286	-	\$ 222,176
U.S. DEPARTMENT OF EDUCATION	7268289 TEACH GRANT	84.379	P379T180116/P379T190116	-	\$ 7,544
U.S. DEPARTMENT OF EDUCATION	7158121 FEDERAL FINANCIAL AID-SCH OF DENTAL MEDICINE	84.033	N/A	-	\$ 231,426
U.S. DEPARTMENT OF EDUCATION	7158150 FWS JOB LOCATOR PROGRAM FY2024	84.033	P033A191286	-	\$ (5,130)
U.S. DEPARTMENT OF EDUCATION	7158151 FWS JOB LOCATOR PROGRAM FY2025	84.033	P033A191286	-	\$ 64,765
U.S. DEPARTMENT OF EDUCATION	7158195 FEDERAL WORK STUDY PROGRAM	84.033	P033A191286	-	\$ 326,475
U.S. DEPARTMENT OF EDUCATION	7158197 FEDERAL WORK STUDY - AMERICA READS TUTOR	84.033	P033A191286	-	\$ 46,822
U.S. DEPARTMENT OF EDUCATION	7261891 RESEARCH COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 9,031
U.S. DEPARTMENT OF EDUCATION	7261892 PUBLIC SERVICE COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 4,676
U.S. DEPARTMENT OF EDUCATION	7261893 STUDENT SERVICES COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 154,342
U.S. DEPARTMENT OF EDUCATION	7261894 ACADEMIC SUPPORT COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 38,184
U.S. DEPARTMENT OF EDUCATION	7261895 INSTITUTIONAL SUPPORT COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 24,780
U.S. DEPARTMENT OF EDUCATION	7261896 AUXILIARY ENTERPRISES COOPERATIVE WORK STUDY PROGRAM USOE	84.033	P033A191286	-	\$ 206,859
U.S. DEPARTMENT OF EDUCATION	7261897 O&M OF PHYSICAL PLANT COOPERATIVE WORK STUDY PROGRAM-USOE	84.033	P033A191286	-	\$ 6,645
U.S. DEPARTMENT OF EDUCATION	FEDERAL DIRECT STUDENT LOAN PROGRAM	84.268	N/A	-	\$ 64,749,429
U.S. DEPARTMENT OF EDUCATION	PERKINS	84.038	N/A	-	\$ 198,075
U.S. DEPARTMENT OF EDUCATION	HEALTH PROFESSIONALS	93.342	N/A	-	\$ 54,981
<b>Total Student Financial Assistance Cluster</b>				<b>\$</b>	<b>\$ 87,266,447</b>
<b>TRIO Cluster*</b>					
<b>Direct Programs:</b>					
U.S. DEPARTMENT OF EDUCATION	7261679 UPWARD BOUND MLC	84.047	P047A220772 - 24	-	\$ 298,939
U.S. DEPARTMENT OF EDUCATION	7261680 UPWARD BOUND EC	84.047	P047A220769 - 24	-	\$ 643,396
U.S. DEPARTMENT OF EDUCATION	7261684 TRIO UPWARD BOUND SCHOLARS ACADEMY	84.047	P047A220626 - 24	-	\$ 275,547
U.S. DEPARTMENT OF EDUCATION	7261685 TRIO VETERANS UPWARD BOUND	84.047	P047V220102 - 24	-	\$ 328,139
<b>Total TRIO Cluster</b>				<b>\$</b>	<b>\$ 1,546,021</b>
<b>Research and Development Cluster*</b>					
<b>Direct Programs:</b>					
National Institute of Standards and Technology	7261694 NIST VISITING SCHOLAR	11.620	IPA#2311	-	\$ 21,298
National Institutes of Health	7261824 INVESTIGATING HOW CHROMATIN REMODELING AFFECTS ENDOCYTOSIS AND SYNAPLIC ORGANIZATION	93.853	2R15NS101608-02A1	-	\$ 101,081
National Institutes of Health	7261830 ENVIRONMENTAL HEALTH INVESTIGATORS: BUILDING STEM INTEREST TO PROMOTE CAREERS IN THE HEALTH SCIE	93.859	5R25GM129818-05	-	\$ 20,984
National Science Foundation	7261834 GP-EXTRA: PERSONAL RELEVANCE, GLOBAL SIGNIFICANCE - BUILDING EDUCATION AND CAREER PATHWAYS IN GE	47.050	1911512	-	\$ 10,326
National Science Foundation	7261835 BUILDING A PRIMATE DATABASE TO DETERMINE ENVIRONMENTAL AND FAMILIAL EFFECTS ON HEALTH AND LIFE E	47.075	1926481	-	\$ 1,400
National Science Foundation	7261841 SPECTROSCOPY OF METAL-CONTAINING DIATOMICS AND ELECTRONIC FIELD SHIFT EFFECTS	47.049	1955776	-	\$ 4,123

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National Institutes of Health	7261842 MODEL-BASED ASSESSMENT OF CARDIAC ADIPOSE TISSUE VOLUME AND DISTRIBUTION	93.837	1R15HL145576-01A1	\$	-	\$	(11,357)
National Science Foundation	7261844 CAREER: POPULATION AND EVOLUTIONARY DYNAMICS OF BACTERIOPHAGE-SYMBIONT-HOST INTERACTIONS: DEVELOPMENT	47.074	2046869	\$	-	\$	110,367
National Geospatial-Intelligence Agency	7261848 1:50K TOPOGRAPHIC MAP PRODUCTION	99.999	57522D0003; HM157523F0101	\$	-	\$	(4,914)
				\$	-	\$	39,847
National Science Foundation	7261849 THE SOCIO-ECOLOGICAL ROLE OF GREENWAYS IN URBAN SYSTEMS	47.075	2150093	\$	36,170	\$	93,456
National Science Foundation	7261850 INTEGRATING SCIENCE AND CULTURE: EXPLORING FACULTY ADAPTATIONS ACROSS DISCIPLINES AND INSTITUTIONS	47.076	2216176	\$	-	\$	37,087
U.S. Department of Homeland Security	7261851 ENHANCING LOCAL CAPACITY TO PREVENT TARGETED VIOLENCE IN SOUTHERN ILLINOIS	97.132	EMW-2022-GR-00014	\$	-	\$	126,428
National Institutes of Health	7261852 TEMPERATURE DEPENDENCE OF HYDRIDE KINETIC ISOTOPE EFFECTS IN SOLUTION TO TEST THE PROPOSED ROLE	93.859	1R15GM148951-01	\$	-	\$	3,436
U.S. Geological Survey	7261853 TEMPERATURE-DEPENDENT OUTCOMES OF PRIORITY EFFECTS IN POND-BREEDING SALAMANDERS	15.808	G23AC00010	\$	50,229	\$	54,579
National Science Foundation	7261854 ESTABLISHING A DYNAMIC LANGUAGE INFRASTRUCTURE COMMUNITY OF SCIENCE	47.075	BCS-2301800	\$	-	\$	10,582
National Science Foundation	7261855 REU SITE: WATER RESOURCES AND QUALITY IN THE RIVIERA MAYA, MEXICO	47.050	2244454	\$	-	\$	16,283
U.S. Fish and Wildlife Service	7261856 EASTERN PRAIRIE FRINGED ORCHID (PLATANThERA LEUCOPHAEA) MYCORRHIZAE	15.657	F23AC02939-00	\$	-	\$	166,931
National Institutes of Health	7261858 TARGETING CENTRAL REGULATION OF ONCOGENIC SIGNALING THROUGH INHIBITION OF TRANSLATION INITIATION	93.859	5R16GM150772-02	\$	124,998	\$	194,022
National Science Foundation	7261860 EXPANDQISE: TRACK 1: INVESTIGATING BIOMASS PRETREATMENT WITH NANODIAMOND QUANTUM SENSORS	47.049	2328837	\$	-	\$	113,964
National Science Foundation	7261861 BCSEER: IMPACTS OF INCLUSIVE BIOLOGY CURRICULUM ON STUDENTS	47.076	2321243	\$	-	\$	103,934
National Institutes of Health	7261862 INCREASING HIGH SCHOOL STUDENT SOCIAL CAPITAL FOR SUCCESS IN HEALTH PROFESSIONS	93.859	1R25GM154360-01	\$	-	\$	145,110
National Institutes of Health	7261863 DOPAMINE AND SIGMA RECEPTOR MIXED MODULATORS FOR THE TREATMENT OF ALZHEIMER'S DISEASE	93.853	1R16NS140308-01A1	\$	-	\$	242,126
National Science Foundation	7261672 AT THE CONFLUENCE: SUPPORTING CRITICAL TRANSITIONS FOR GRADUATE STUDENTS IN SUSTAINABLE WATERSHEDS	47.076	2130471	\$	-	\$	8,233
National Science Foundation	7261562 SIUE NOYCE MATH SCHOLARS	47.076	1439827	\$	-	\$	8,233
	<b>Subtotal Direct Programs</b>			\$	211,397	\$	1,609,326
<b>Pass-Through Programs From:</b>							
Somatolytk	7261857 SMALL MOLECULE THERAPEUTIC FOR ALZHEIMERS DISEASE	93.866	857-001; 1R41AG080914-01A1	\$	-	\$	59,214
University of Illinois Chicago	7261867 ADAPTIVE HABITAT MONITORING FOR CRP	10.069	20310	\$	-	\$	11,548
Governors State University	7360008 NSF ENGINES: ADVANCING SMART LOGISTICS	47.084	NSFEngSIUE23	\$	-	\$	14,489
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE	7363968 TRANSPLATIN: A NOVEL AGENT TO MITIGATE CISPLATIN TOXICITY	93.395	1R01CA166907-01A1	\$	-	\$	123
BioMADE	7462249 BETAMETHYLVALEROLACTONE DOWNSTREAM PROCESSING AND APPLICATIONS DEVELOPMENT	12.800	T-PC02-A-09-0111	\$	-	\$	15,131
University of Oklahoma	7462810 CHEMICAL REACTIVITY AND REDOX BEHAVIOR OF HEME-HNOX DERIVATIVES FY23-25	47.049	2023-01;2154603 prime	\$	-	\$	43,078
University of Illinois / Illinois Innovation Network	7664000 EXPANDING THE PIPELINE AND ENHANCING EDUCATION OF STUDENTS PURSUING CAREERS IN SPACE	12.006	101611-18105	\$	-	\$	37,441
Illinois Department of Public Health	7664037 VALIDATION OF THE PATIENT RISK SCORE FOR OPIOID ASSESSMENT AND MONITORING	93.136	52600025M; OD2A-S	\$	-	\$	14,187
Baylor College of Medicine	7667308 BEHAVIORAL PLASTICITY RESEARCH INSTITUTE	47.074	PO# P700001159	\$	-	\$	68,335
Educational Testing Service	7667319 INVESTIGATING THE ROLE OF COLLABORATION ON THE DEVELOPMENT OF STUDENT IDEAS	47.076	1963	\$	-	\$	137,267

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	7667337 INTEGRATED BIOPROCESS AND SYNTHETIC BIOLOGY FOR FUTURE BIOMANUFACTURING OF INDUSTRIAL PRODUCTS	47.074	SPC#100012239; GR132859	\$	-	\$	33,410
Ohio State University Private Client	7667338 DESIGN OF NANOSEPEX PILOT SYSTEM SCHEMATIC	10.867	N/A	\$	-	\$	25,000
	7667342 EXPLORING THE EDUCATIONAL IMPACT OF STEM TEACHER			\$	-	\$	8,083
American Educational Research Association CBEZ, LLC	STUDENT RACIAL MATCH FOR HIGH SCHOOL STUDENTS R	47.076	NSF-DRL #1749275				
	7667348 CUSTOM ACCESSORIES FOR BREASTFEEDING SUCCESS	93.865	1R41HD115477-01	\$	-	\$	39,452
BioMADE	7667353 BUILDING A TROPICAL SUSTAINABILITY CENTER THROUGH COLLABORATION TECH BUDGET	12.800	T-PC04-A-114-0111	\$	-	\$	26,291
	7667355 CR11: SHF: ERROR RESILIENT ASYNCHRONOUS ARCHITECTURE FOR			\$	-	\$	11,617
Florida Polytechnic University	ULTRA-LOW POWER ENERGY HARVESTING IOT A	47.070	GR-22NSF3-SB				
United Congregations of Metro East	7667358 COMPREHENSIVE AIR POLLUTION MONITORING-METRO EAST	66.210	N/A	\$	-	\$	704
	7667359 UNDERSTANDING THE FORMATION OF ICE JAMS IN THE LOWER LEMHI	15.560	EY8286-755938	\$	-	\$	6,676
University of Idaho	7363216 THE ILLINOIS LSAMP STEM PATHWAY AND RESEARCH ALLIANCE	47.076		0 \$	-	\$	16,068
Chicago State University	7667357 COLLABORATIVE RESEARCH: FUSE: METAOPTICS-ENHANCED	47.084		0 \$	-	\$	1,913
Washington University in St. Louis	VERTICAL INTEGRATION FOR VERSATILE IN-SENSOR M						
	<b>Subtotal Pass-Through Programs</b>			<u>\$</u>	<u>-</u>	<u>\$</u>	<u>570,027</u>
	<b>Total Research and Development Cluster</b>			<u>\$</u>	<u>211,397</u>	<u>\$</u>	<u>2,179,353</u>
<b>WIOA Cluster</b>							
<b>Pass-Through Programs From:</b>							
Illinois State University	7360010 FY24 WIOA PROFESSIONAL DEVELOPMENT	17.258	A24-0014-001	\$	-	\$	158
Illinois State University	7360027 FY25 WIOA PROFESSIONAL DEVELOPMENT	17.258	N/A	\$	-	\$	70,360
Madison County	7462240 MADISON COUNTY - WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) PROGRAM	17.258	2024-24-84	\$	-	\$	175,621
St. Clair County	7462252 ST CLAIR COUNTY - WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)	17.258	2024-17	\$	-	\$	18,778
Madison County	7462261 ERTC: WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) FY24	17.258	2024-24-17	\$	-	\$	42,851
	<b>Total WIOA Cluster</b>			<u>\$</u>	<u>-</u>	<u>\$</u>	<u>307,768</u>
<b>Special Education Cluster</b>							
<b>Pass-Through Programs From:</b>							
Edwardsville Community School District 7	7665136 PROJECT AIMSS: ADVANCING IMPLEMENTATION OF MTSS IN SCHOOL SYSTEMS	84.027	N/A	\$	-	\$	49,257
	<b>Total Special Education Cluster</b>			<u>\$</u>	<u>-</u>	<u>\$</u>	<u>49,257</u>
<b>Head Start Cluster</b>							
<b>Direct Programs:</b>							
U.S. Department of Health & Human Services	7261667 HEAD START CARES GRANT - YR2021	93.600	05HE001385-01-02	\$	-	\$	130,841
U.S. Department of Health & Human Services		93.600		\$	-	\$	(2,013)
U.S. Department of Health & Human Services	7261690 HEAD START PROGRAM OPERATIONS (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-01	\$	-	\$	(749)
U.S. Department of Health & Human Services	7261692 EARLY HEAD START PROGRAM OPERATIONS (APRIL 2023 - MARCH 2024)	93.600	05CH012061-03-01	\$	-	\$	3,646,508
U.S. Department of Health & Human Services	7261695 HEAD START PROGRAM OPERATIONS (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-01	\$	-	\$	28,425
U.S. Department of Health & Human Services	7261696 HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-00	\$	-	\$	3,254,304
U.S. Department of Health & Human Services	7261697 EARLY HEAD START PROGRAM OPERATIONS (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-01	\$	-	\$	33,053
U.S. Department of Health & Human Services	7261698 EARLY HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2024-MARCH 2025)	93.600	05CH012061-04-00	\$	-	\$	

SOUTHERN ILLINOIS UNIVERSITY  
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For the Year ended June 30, 2025

U.S. Department of Health & Human Services	7261868 HEAD START PROGRAM OPERATIONS (APRIL 2025-MARCH 2026)	93.600		\$ -	\$ 998,450
U.S. Department of Health & Human Services	7261869 HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2025-MARCH 2026)	93.600		\$ -	\$ 9,359
U.S. Department of Health & Human Services	7261870 EARLY HEAD START PROGRAM OPERATIONS (APRIL 2025-MARCH 2026)	93.600		\$ -	\$ 1,010,217
U.S. Department of Health & Human Services	7261871 EARLY HEAD START TRAINING AND TECHNICAL ASSISTANCE (APRIL 2025-MARCH 2026)	93.600		\$ -	\$ 7,438
	<b>Subtotal Direct Programs</b>			<u>\$ -</u>	<u>\$ 9,115,833</u>
	<b>Total Head Start Cluster</b>			<u>\$ -</u>	<u>\$ 9,115,833</u>
<b>CCDF Cluster</b>					
<b>Pass-Through Programs From:</b>					
Illinois Board of Higher Education	7363280 EARLY CHILDHOOD ACCESS CONSORTIUM FOR EQUITY	93.575	601-ECC-2200-SIUE	\$ -	\$ 19,683
	<b>Total CCDF Cluster</b>			<u>\$ -</u>	<u>\$ 19,683</u>
<b>U.S. Department of Transportation</b>					
<b>Pass-Through Programs From:</b>					
Illinois Center for Transportation	7664029 DEVELOPING SCOUR-DEPTH ESTIMATION USING THE IN SITU SCOUR TESTING DEVICE PART 2	20.205	N/A	\$ 5,000	\$ 5,837
Illinois Center for Transportation	7664030 OPTIMUM TRAFFIC SIGNAL CONDITION ASSESSMENT AND STRATEGIC MAINTENANCE PLANNING PART 2	20.205	120603-20320	\$ 17,703	\$ 54,158
Illinois Center for Transportation	7664034 DEVELOPING SCOUR-DEPTH ESTIMATION USING THE IN SITU SCOUR TESTING DEVICE PART 3	20.205	118846-20099	\$ 31,641	\$ 110,772
	<b>Total U.S. Department of Transportation</b>			<u>\$ 54,344</u>	<u>\$ 170,767</u>
<b>AmeriCorps, formerly Corporation for National and Community Services</b>					
<b>Pass-Through Programs From:</b>					
LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	7665147 AMERICA READS FY25	94.006	N/A	\$ -	\$ 9,045
	<b>Total AmeriCorps (Corporation for National and Community Services)</b>			<u>\$ -</u>	<u>\$ 9,045</u>
<b>National Endowment for the Humanities</b>					
<b>Direct Programs</b>					
	7261689 RECOVERY HUB FOR AMERICAN WOMEN WRITERS	45.169	HAA-290317-23	\$ 24,221	\$ 43,838
	7261666 CODES: COMMUNITY-ORIENTED DIGITAL ENGAGEMENT SCHOLARS	45.162	AKB-279457-21	\$ -	\$ (5,368)
	<b>Subtotal Direct Programs</b>			<u>\$ 24,221</u>	<u>\$ 38,470</u>
<b>Pass-Through Programs From:</b>					
Madison County Historical Society	7462246 MADISON COUNTY AT THE MIGRATORY CROSSROADS: AN INTERACTIVE, DIGITAL MAPPING EXHIBIT	45.164	N/A	\$ -	\$ (160)
Lindenwood University	7667324 EXPANDING ACCESS TO THE DIGITAL HUMANITIES IN ST LOUIS	45.169	HAA-284844-22-01	\$ -	\$ (3,217)
University of Nebraska	7667344 BETWEEN THE COLUMNS: A TOOLKIT FOR PERIODICAL AUTHORSHIP ATTRIBUTION AND DISPLAY	45.169	25-1620-0077-003	\$ -	\$ 7,800
	<b>Subtotal Pass Through Programs</b>			<u>\$ -</u>	<u>\$ 4,423</u>
	<b>Total National Endowment for the Humanities</b>			<u>\$ 24,221</u>	<u>\$ 42,893</u>

SOUTHERN ILLINOIS UNIVERSITY  
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**U.S. Department of Agriculture  
Direct Programs**

7261650 EXPERIENTIAL LEARNING IN APPLIED STATISTICS FELLOWS	10.310		2019-67032-31623	\$	28,293	\$	30,819
7261663 CREATING A DATA-SAVVY WORKFORCE WITH OPEN SOURCE DATA TRAINING RESOURCES AND NOVEL INDUSTRIAL CR	10.310		2021-67037-34171		\$		66,837
7261840 MEG MODELS: A HOLISTIC SYSTEMS-BASED MODELING TECHNIQUE FOR IMPROVED AGRICULTURAL PRODUCTION SYS	10.310		2020-67013-31190	\$	20,755	\$	93,053

<b>Subtotal Direct Programs</b>				\$	49,048	\$	190,709
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**Pass-Through Programs From:**

Ohio State University	7462809 PRODUCTION OF BUTYRATE, BUTANOL, AND BUTYL BUTYRATE FROM LIGNOCELLULOSIC BIOMASS	10.310		\$	-	\$	120,208
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	7363086 HEAD START-FOOD SERVICE-ISBE	10.558		-1000006693; 20226702137606			
			N/A	\$	-	\$	230,383
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	7363122 PROJECT SUCCESS-FOOD SERVICE-ISBE	10.558		N/A	\$	-	6,265
ILLINOIS STATE BOARD OF EDUCATION (ISBE)	7363165 ECC FOOD PROGRAM - ISBE	10.558		N/A	\$	-	33,204

<b>Subtotal Pass Through Programs</b>				\$	-	\$	390,060
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**Total U.S. Department of Agriculture**

	\$	49,048	\$	580,769
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**U.S. Department of Defense**

1:50K TOPOGRAPHIC MAP PRODUCTION	12.107		HM157525F0106	\$	-	\$	134,575
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<b>Subtotal Direct Programs</b>				\$	-	\$	134,575
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**Total U.S. Department of Defense**

	\$	-	\$	134,575
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**U.S. Department of Education  
Direct Programs**

PASSPORT TO SUCCESS: SOUTH AMERICAN TRADE CCAMPIS	84.153		P153A210005	\$	-	\$	936
	84.335		P335A220138-24	\$	-	\$	603,010

<b>Subtotal Direct Programs</b>				\$	-	\$	603,946
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**Pass Through Programs From:**

Southern Illinois University Carbondale	COVID-19 ILLINOIS TUTORING PROJECT - YEAR 1	84.425	22&23TUTORIPO-SIU	\$	-	\$	98,835
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<b>Subtotal Pass Through Programs</b>				\$	-	\$	98,835
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**U.S. Department of Education  
Pass Through Programs**

Consortium of Academic and Research Libraries in Illinois	7360002 CREATING AN INTERACTIVE TEXTBOOK AND ANCILLARY MATERIALS FOR THE NURSE ANESTHETIST STUDENTS	84.116	104953-19487	\$	-	\$	5,535
Illinois Community College Board	7360004 ADULT EDUCATION FEDERAL/WORKPLACE DEVELOPMENT FY24	84.002	N/A	\$	-	\$	(364)
Consortium of Academic and Research Libraries in Illinois	7360006 THE OER GUIDE TO MEDIA WRITING	84.116	104953-19511	\$	-	\$	9,382
Illinois Community College Board	7360014 INDEX OF NEED FY2024	84.002	SIU-Index-24	\$	-	\$	4
Illinois Community College Board	7360024 ADULT EDUCATION FEDERAL/WORKPLACE DEVELOPMENT FY25	84.002	IUE-LEAD-25 & SIUE-ESLDI-25	\$	-	\$	952,147
Illinois Community College Board	7360037 INDEX OF NEED FY2025	84.002	SIUE-Index-25	\$	-	\$	29,950
Regional Office of Education #47	7462232 FY20 IHE PARTNERSHIP	84.323	N/A	\$	-	\$	10,983

<b>Subtotal Pass-Through Programs</b>				\$	-	\$	1,007,637
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**Total U.S. Department of Education**

	\$	-	\$	1,710,418
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SOUTHERN ILLINOIS UNIVERSITY  
A Component Unit of the State of Illinois  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - EDWARDSVILLE  
For the Year ended June 30, 2025

**U.S. Department of Health & Human Services**

**Direct Programs:**

	93.124	5 A22HP30984-08-00	\$ -	\$ 80,286
SIUE NURSE ANESTHETIST TRAINEESHIP (NAT) PROGRAM				
	93.732	5 M01HP41990-04-00	\$ 10,000	\$ 324,427
BEHAVIORAL HEALTH WORKFORCE EDUCATION AND TRAINING PROGRAM				
NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS - WE CARE REACH: RESPONDING, EDUCATING, AND ADVOCATING FOR COMMUNITY HEALTH	93.359*	5 UK1HP46063-04-00	\$ -	\$ 1,098,926
NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS - CLINICAL FACULTY PRECEPTOR ACADEMIES PROGRAM	93.359*	5 T1QHP47318-03-00	\$ -	\$ 855,623
NURSE EDUCATION, PRACTICE QUALITY AND RETENTION GRANTS - INCREASING NURSING WORKFORCE DIVERSITY AND READINESS TO PRACTICE UTILIZING AN INNOVAT	93.359*	5 US6HP47229-03-00	\$ -	\$ 282,919
<b>Subtotal Direct Programs</b>			<u>\$ 10,000</u>	<u>\$ 2,642,181</u>

**Pass-Through Programs From:**

Illinois Department of Human Services	93.136	4100210009	\$ -	\$ 115,214
7261872 CONTINUING EDUCATION DELVELOPMENT FOR THE ILLINOIS PRESCRIPTION MONITORING PROGRAM				
Illinois Department of Children & Family Services	93.669	1727739015	\$ -	\$ 90,392
7360016 SOUTHERN REGION PERMANENCY ENHANCEMENT PROJECT				
Illinois Department of Public Health	93.070	43203005L	\$ -	\$ 174,883
7363226 ASTHMA TRIGGER ASSESSMENT PROGRAM (ATAP) 2020				
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	93.283	23086-7603Z	\$ -	\$ 1,198
7363404 LIVE FREE-TOBACCO FREE-SIUC/IDPH				
National Environmental Health Association	93.421	2324NEPHIP	\$ -	\$ 2,168
7667360 SEEKING EHAC ACCREDITATION FOR ENVIRONMENTAL HEALTH PROGRAM				
Illinois State University	93.498	A23-0100-S001	\$ -	\$ 86,231
7360009 EVALUATION SERVICES FOR IL DCEO JTED WORKFORCE GRANTS				
<b>Subtotal Pass-Through Programs</b>			<u>\$ -</u>	<u>\$ 470,086</u>
<b>Total U.S. Department of Health &amp; Human Services</b>			<u>\$ 10,000</u>	<u>\$ 3,112,267</u>

**U.S. Department of Interior**

**Pass-Through Programs From:**

Illinois Department of Natural Resources	15.252	6023001	\$ -	\$ 208,665
7664023 SUBSIDENCE MONITORING RESPONSE TEAM FY23-25				
Illinois Department of Natural Resources	15.252	6023002	\$ -	\$ 257,360
7664024 MINE MAP PRESERVATION AND WEB-BASED DIGITAL DISTRIBUTION				
<b>Total U.S. Department of Interior</b>			<u>\$ -</u>	<u>\$ 466,025</u>

**U.S. Department of Justice**

**Direct Programs**

7261642 MEGSI - BYRNE GRANT FUNDS	16.738	N/A	\$ -	\$ 18,915
<b>Subtotal Pass-Through Programs</b>			<u>\$ -</u>	<u>\$ 18,915</u>

**Pass-Through Programs From:**

Illinois State Police	16.922	N/A	\$ -	\$ 9,452
7363222 MEGSI - USPS - EQUITABLE SHARING				
Alton Police Department	16.738	O-BJA-2023-171650	\$ -	\$ 32,918
7462263 BJA SMART POLICING INITIATIVE GRANT PROGRAM: INTEGRATION TECHNOLOGY AND TRANSPARENCY IN ALTON, I				
St. Louis Metropolitan Police Department	16.738	15PBJA-21-GG-04373-SMTP	\$ -	\$ 13,312
7462811 DATA-DRIVEN GUNFIRE HOTSPOT POLICING: REDUCING GUNFIRE IN ST LOUIS				
<b>Subtotal Pass-Through Programs</b>			<u>\$ -</u>	<u>\$ 55,682</u>
<b>Total U.S. Department of the Justice</b>			<u>\$ -</u>	<u>\$ 74,597</u>

SOUTHERN ILLINOIS UNIVERSITY  
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - EDWARDSVILLE  
For the Year ended June 30, 2025

**U.S. Department of Treasury**

**Pass-Through Program**

Illinois State Police	7363221 MEGSI - EQUITABLE SHARING	21.016		N/A \$	-	\$	16,581
U.S. Department of Justice	7261682 FEDERAL BUREAU OF INVESTIGATION TASK FORCE FUND	21.016		N/A \$	-	\$	2,533
	7360007 PERSISTENT ENVIRONMENTAL IN-HOME ASTHMA TRIGGERS			\$	-	\$	1,767
University of Chicago	IMPACTING THE GREATER EAST SAINT LOUIS AREA	21.207		CN-00078844			
<b>Subtotal Pass-Through Programs</b>							<u>\$ - \$ 20,881</u>
		<b>Total U.S. Department of Treasury</b>					<u>\$ - \$ 20,881</u>

**U.S. Environmental Protection Agency**

**Pass-Through Programs From:**

Illinois Environmental Protection Agency	7360042 ERTC/IEPA INTERAGENCY AGREEMENT	66.605		WDS25608 \$	-	\$	250,742
Illinois Environmental Protection Agency	7363267 INTERAGENCY AGREEMENT BETWEEN IEPA AND ERTC - FY22	66.605		FW24109 \$	-	\$	142,647
	7462265 EAST WEST GATEWAY GREENHOUSE GAS INVENTORY GRADUATE			\$	-	\$	11,271
East-West Gateway Council of Governments	INTERNSHIP	66.046		24E304-SIUE			
<b>Subtotal Pass-Through Programs</b>							<u>\$ - \$ 404,660</u>
		<b>Total U.S. Environmental Protection Agency</b>					<u>\$ - \$ 404,660</u>

**U.S. Small Business Administration**

**Pass-Through Programs From:**

Illinois Department of Commerce and Economic Opportunity	7360018 ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2024	59.037				\$	-	\$	121,142
Illinois Department of Commerce and Economic Opportunity	7360046 ILLINOIS SMALL BUSINESS DEVELOPMENT CENTER CY2025	59.037		83-49314; 24-801126		\$	-	\$	98,797
				N/A					
<b>Total U.S. Small Business Administration</b>									<u>\$ - \$ 219,939</u>

**Institute for Museum and Library Services**

**Direct Programs**

	7261845 DIVERSE LIBRARIANSHIP CAREER TRAINING AND EDUCATION PROGRAM	45.313				\$	-	\$	15,855
	7261859 UNIVERSITY MUSEUM COLLECTIONS INVENTORY PROJECT: STAGE III	45.301		RE-250110-OLS-21		\$	-	\$	133,525
<b>Total for Institute for Museum and Library Services</b>				MA-253233-OMS-23					<u>\$ - \$ 149,380</u>

**U.S. Department of Energy**

**Pass-Through Programs From**

Ohio State University	7462815 METABOLIC AND PROCESS ENGINEERING OF SOLVENTOGENIC CLOSTRIDIUM FOR STABLE, CONTINUOUS N-BUTANOL	81.087				SPC#1000012015 / \$	-	\$	42,358
				GR#131916					
<b>Total for U.S. Department of Energy</b>									<u>\$ - \$ 42,358</u>

**U.S. Department of Homeland Security**

**Direct Programs**

	7261865 CATALYZING PREVENTION OF TARGETED VIOLENCE AMONG YOUTH THROUGH STATEWIDE HIGH SCHOOL INVENT2PREV	97.132				\$	-	\$	123,817
<b>Subtotal for Direct Programs</b>				EMW-2024-GR-5104					<u>\$ - \$ 123,817</u>

SOUTHERN ILLINOIS UNIVERSITY  
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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - EDWARDSVILLE  
For the Year ended June 30, 2025

**U.S. Department of Labor**

**Pass Through Programs**

Illinois Department of Commerce and Economic Opportunity	7360001 FIRST STEP ACT DATA COLLECTION, PERFORMANCE IMPROVEMENT, AND TECHNICAL ASSISTANCE	17.270	0173571; DJ-39229-22-75-A-17	\$	8,952	\$	259,461
Illinois Department of Commerce and Economic Opportunity	7360044 PROWD PROJECT EXPANSION	17.270	4100204787; DCEO-FY25-016	\$	215,566	\$	1,344,347
Madison County	7462236 STANDARDS OF APPRENTICESHIP	17.277	N/A	\$	-	\$	(378)
Madison County	7462260 PREAPPRENTICESHIP TRAINING FOR CHEM TECH/LAB TECH PROGRAM - GATEWAY APPRENTICESHIP HUB	17.285	2023-SIUE-001	\$	-	\$	158,911
Madison County	7462266 ILLINOIS-MADISON COUNTY GATEWAY APPRENTICESHIP HUB TRAINING	17.285	2024-SIUE-001	\$	-	\$	38,121
<b>Subtotal for Pass Through Programs</b>					<u>\$</u>	<u>\$</u>	<u>\$</u>
					224,518	1,800,462	

\*Signifies major programs

**TOTAL FEDERAL AWARD EXPENDITURES**

<u>\$</u>	<u>573,528</u>	<u>\$</u>	<u>109,547,215</u>
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**State of Illinois  
Southern Illinois University  
Notes to Schedule of Expenditures of Federal Awards  
For the Year Ended June 30, 2025**

**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, 2025. 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, 2025, the Edwardsville campus carried forward \$72,704 of the 2024-2025 Federal Work-Study (FWS) Program (84.033) and \$42,743 of the 2024-2025 Federal Supplemental Educational Opportunity Grant (FSEOG) Program (84.007) to be spent in 2025-2026. The Edwardsville campus carried back and spent \$47,929 of 2024-2025 FWS Program in 2023-2024.

During the year ended June 30, 2025, the Carbondale campus expended \$217,499 of the 2024-2025 Federal Work-Study (FWS) Program (84.033) and carried forward \$217,499 of the FWS Program to be spent in 2025-2026. The Carbondale campus also carried forward and spent \$44,934 of the 2023-2024 FSEOG Program in 2024-2025.

**State of Illinois  
Southern Illinois University  
Notes to Schedule of Expenditures of Federal Awards (Continued)  
For the Year Ended June 30, 2025**

**NOTE 3 – Transfers (Continued)**

During the year ended June 30, 2025, the following transfers were initiated:

<u>CAMPUS</u>	<u>TRANSFER FROM</u>	<u>AMOUNT</u>	<u>TRANSFER TO</u>
Edwardsville	FSOEG - 84.007	\$ 22,943	Federal Work Study-84.033
Carbondale	Federal Work Study-84.033	\$ 350,296	Supplemental Educational Opportunity Grant-84.007

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

During the fiscal year ended June 30, 2025, 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, 2025	\$ 64,324,510	\$ 64,749,429	\$ 129,073,939

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

During the fiscal year ended June 30, 2025, 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, 2025.

**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, 2025 consist of the following:

<u>PROGRAM</u>	<u>ALN</u>	<u>CARBONDALE</u>	<u>EDWARDSVILLE</u>	<u>TOTAL</u>
Perkins Loan	84.038	\$ 1,761,755	\$ 107,909	\$ 1,869,664
Health Professionals Loan	93.342	890,011	561	890,572
Disadvantaged Student Loan	93.342	19,992	-	19,992
		<u>\$ 2,671,758</u>	<u>\$ 108,470</u>	<u>\$ 2,780,228</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, 2025**

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>	\$	244,336,856
Total, Schedule A	\$	244,336,856

Schedule B: Total Financial Component

Total operating expenses <sup>2</sup>	\$	1,165,180,018
Total nonoperating expenses <sup>2</sup>		5,964,137
Federal loan balances: <sup>1,4</sup>		
Perkins loan program		3,027,521
Health professions loan program		949,708
Disadvantaged student loan program		19,992
Total value of new federal loans: <sup>3,5</sup>		
Federal direct student loan program		129,073,939
Health professions loan program		-
Disadvantaged student loan program		-
Other noncash federal award expenditures <sup>3</sup>		-
Total, Schedule B	\$	1,304,215,315

Schedule C: Computation of Nonfederal Expenses

		Percent
Total, Schedule B	\$	100.0%
Total, Schedule A		18.7%
Total nonfederal expenses	\$	81.3%

<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