

SECOND REGULAR SESSION  
[TRULY AGREED TO AND FINALLY PASSED]  
CONFERENCE COMMITTEE SUBSTITUTE FOR  
SENATE COMMITTEE SUBSTITUTE FOR  
HOUSE COMMITTEE SUBSTITUTE FOR  
**HOUSE BILL NO. 2003**  
**97TH GENERAL ASSEMBLY**

4003L.05T

2014

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**AN ACT**

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Higher Education, the several divisions, programs, and institutions of higher education included therein to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, and to transfer money among certain funds for the period beginning July 1, 2014 and ending June 30, 2015; provided that no funds from these sections shall be expended for the purpose of costs associated with the offices of the Governor, Lieutenant Governor, Secretary of State, State Auditor, State Treasurer, or Attorney General, and further provided that no funds shall be expended at public institutions of higher education that knowingly offer a tuition rate to an unlawfully present covered student pursuant to 173.1110, RSMo, that is less than the tuition rate charged to citizens or nationals of the United States whose residence is not in Missouri, and further provided that the Department of Higher Education shall employ no more than 14.88 full-time equivalent employees (FTE) from the General Revenue Fund.

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*Be it enacted by the General Assembly of the state of Missouri, as follows:*

There is appropriated out of the State Treasury, to be expended only as provided in Article IV, Section 28 of the Constitution of Missouri, for the purpose of funding each department, division, agency, and program enumerated in each section for the item or items stated, and for no other purpose whatsoever chargeable to the fund designated for the period beginning July 1, 2014 and ending June 30, 2015 as follows:

Section 3.005. To the Department of Higher Education

For Higher Education Coordination and for grant and scholarship

program administration, provided that not more than five percent (5%) flexibility is allowed between personal service

and expense and equipmentPersonal Service. . . . .

\$. . . . \$530,284

Expense

and

Equipment. . . . . 179,128

From General

Revenue

Fund. . . . . 709,412

Personal

Service. . . . . 237,920

Expense

and

Equipment. . . . . 45,354

From Guaranty Agency

Operating

Fund . . . . . 283,274

Personal

Service. . . . . 37,672

Expense

and

Equipment. . . . . 16,850

From Department of Higher Education Out-of-State

Program

Fund. . . . . 54,522

For workshops and conferences sponsored by the Department of  
Higher Education, and for distribution of federal funds to  
higher education institutions, to be paid for on a cost-recovery  
basis

|   |                |
|---|----------------|
| From Quality Improvement Revolving Fund. .... | <u>166,869</u> |
| Total (Not to exceed                          | 21.61          |
| F.T.E.). ....                                 | \$1,214,077    |

Section 3.010. To the Department of Higher Education

For regulation of proprietary schools as provided in Section 173.600,  
RSMo  
Personal

|   |                |     |
|---|----------------|-----|
| Service. ....   | \$190,760      |     |
| Expense   |                | and |
| Equipment. ....   | <u>112,148</u> |     |
| From Proprietary School Certification Fund (Not to exceed | 5.00           |     |
| F.T.E.). ....   | \$302,908      |     |

Section 3.015. To the Department of Higher Education

For indemnifying individuals as a result of improper actions on the  
part of proprietary schools as provided in Section 173.612,  
RSMo

|                         |           |
|-------------------------|-----------|
| From Proprietary School | Bond      |
| Fund. ....              | \$200,000 |

Section 3.020. To the Department of Higher Education

For annual membership in the Midwestern Higher Education Compact  
From General

|            |          |
|------------|----------|
|            | Revenue  |
| Fund. .... | \$95,000 |

Section 3.025. To the Department of Higher Education

For the Eisenhower Science and Mathematics Program and the  
Improving Teacher Quality State Grants Program  
Personal

|               |          |
|---------------|----------|
| Service. .... | \$37,841 |
|---------------|----------|

|                                   |                  |           |
|-----------------------------------|------------------|-----------|
| Expense                           |                  | and       |
| Equipment. ....                   | 6,000            |           |
| Federal                           |                  | Education |
| Programs. ....                    | <u>1,739,954</u> |           |
| From Federal Funds (Not to exceed |                  | 1.50      |
| F.T.E.). ....                     | \$1,783,795      |           |

Section 3.030. To the Department of Higher Education

For receiving and expending donations and federal funds, provided that the General Assembly shall be notified of the source of any new funds and the purpose for which they shall be expended, in writing, prior to the expenditure of said funds and further provided that no funds shall be used to implement or support the Common Core Standards

|             |             |         |
|-------------|-------------|---------|
| From        |             | Federal |
| Funds. .... | \$1,000,000 |         |

Section 3.035. To the Department of Higher Education

For receiving and expending Lumina Foundation Grants, provided that not more than twenty five percent (25%) flexibility is allowed between personal service and expense and equipment

|                             |               |       |
|-----------------------------|---------------|-------|
| Personal                    |               |       |
| Service. ....               | \$8,835       |       |
| Expense and Equipment. .... | <u>91,165</u> |       |
| From Institution Gift       |               | Trust |
| Fund. ....                  | 100,000       |       |

For receiving and expending Gates Foundation grant funds, college and career readiness partnership grant funds, and returning National Governor's Association grant funds, provided that not more than twenty five percent (25%) flexibility is allowed between personal service and expense and equipment

|                             |               |
|-----------------------------|---------------|
| Personal                    |               |
| Service. ....               | 20,000        |
| Expense and Equipment. .... | <u>98,109</u> |

|               |             |                |        |
|---------------|-------------|----------------|--------|
| From          | Institution | Gift           | Trust  |
| Fund. ....    |             | <u>118,109</u> |        |
| Total         | (Not        | to             | exceed |
| F.T.E.). .... |             |                | 1.00   |
|               |             | \$218,109      |        |

Section 3.040. To the Department of Higher Education

For receiving and expending federal College Access Challenge Grants

|             |             |
|-------------|-------------|
| From        | Federal     |
| Funds. .... | \$3,000,000 |

Section 3.045. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to the funds listed below, to the Academic Scholarship Fund

|  |              |                  |
|--|--------------|------------------|
| From                                   | General      | Revenue          |
| Fund. ....                             | \$19,676,666 |                  |
| From Institution Gift Trust Fund. .... |              | <u>2,000,000</u> |
| Total. ....                            |              | \$21,676,6       |

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Section 3.050. To the Department of Higher Education

For the Higher Education Academic Scholarship Program pursuant to Chapter 173, RSMo, provided that funds are expended solely at institutions headquartered in Missouri for purposes of accreditation

|            |              |             |
|------------|--------------|-------------|
| From       | Academic     | Scholarship |
| Fund. .... | \$15,676,666 |             |

For the Higher Education Academic Scholarship loan forgiveness program, provided that statutory authorization for the loan forgiveness program exists. If statutory authorization for the loan forgiveness program does not exist these funds shall be used for the existing Academic Scholarship Program, also provided that funds are expended solely at institutions headquartered in Missouri for purposes of accreditation

|            |                  |             |
|------------|------------------|-------------|
| From       | Academic         | Scholarship |
| Fund. .... | <u>7,000,000</u> |             |

Total. ....\$22,676,666

Section 3.055. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to the funds listed below, to the Access Missouri Financial Assistance Fund

|  |                                |               |
|--|--------------------------------|---------------|
| From                                     | General                        | Revenue       |
| Fund. ....                               | \$56,665,640                   |               |
| From                                     | Lottery                        | Proceeds      |
| Fund. ....                               | 11,916,667                     |               |
| From                                     | Missouri Student Grant Program | Gift          |
| Fund. ....                               | 50,000                         |               |
| From Advantage Missouri Trust Fund. .... |                                | <u>50,000</u> |
| Total. ....                              |                                | \$68,682,307  |

Section 3.060. To the Department of Higher Education

For the Access Missouri Financial Assistance Program pursuant to Chapter 173, RSMo, provided that funds are expended solely at institutions headquartered in Missouri for purposes of accreditation

|            |                           |            |
|------------|---------------------------|------------|
| From       | Access Missouri Financial | Assistance |
| Fund. .... | \$78,500,000              |            |

Section 3.065. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to the funds listed below, to the A+ Schools Fund

|            |                   |          |
|------------|-------------------|----------|
| From       | General           | Revenue  |
| Fund. .... | \$11,453,878      |          |
| From       | Lottery           | Proceeds |
| Fund. .... | <u>21,659,448</u> |          |

Total. ....\$33,113,3  
26

Section 3.070. To the Department of Higher Education

For the A+ Schools Program

|            |              |         |
|------------|--------------|---------|
| From       | A+           | Schools |
| Fund. .... | \$35,000,000 |         |

Section 3.075. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to  
the General Revenue Fund, to the Marguerite Ross Barnett  
Scholarship Fund

|            |           |         |
|------------|-----------|---------|
| From       | General   | Revenue |
| Fund. .... | \$363,375 |         |

Section 3.080. To the Department of Higher Education

For Advanced Placement grants for Access Missouri Financial Assistance Program and A+ Schools Program recipients, the Public Service Officer or Employee Survivor Grant Program pursuant to Section 173.260, RSMo, the Vietnam Veterans Survivors Scholarship Program pursuant to Section 173.236, RSMo, the Veteran's Survivors Grant Program pursuant to Section 173.234, RSMo, minority teaching student scholarships pursuant to Section 161.415, RSMo, and the Marguerite Ross Barnett Scholarship Program pursuant to Section 173.262, RSMo, provided that the Advanced Placement grants for Access Missouri Financial Assistance Program and A+ Schools Program recipients, the Public Service Officer or Employee Survivor Grant Program pursuant to Section 173.260, RSMo, the Vietnam Veterans Survivors Scholarship Program pursuant to Section 173.236, RSMo, the Veteran's Survivors Grant Program pursuant to Section 173.234, RSMo, and minority teaching student scholarships pursuant to Section 161.415, RSMo are funded at a level sufficient

to make awards to all eligible students and that sufficient resources are reserved for students who may become eligible during the school year

|            |         |           |          |
|------------|---------|-----------|----------|
| From       | AP      | Incentive | Grant    |
| Fund. .... |         | \$100,000 |          |
| From       | General |           | Revenue  |
| Fund. .... |         | 431,250   |          |
| From       | Lottery |           | Proceeds |
| Fund. .... |         | 169,000   |          |

For the Marguerite Ross Barnett Scholarship Program pursuant to Section 173.262, RSMo

|   |                |
|---|----------------|
| From Marguerite Ross Barnett Scholarship Fund. .... | <u>500,000</u> |
| Total. ....   | \$1,200,250    |

Section 3.085. To the Department of Higher Education

For the Kids' Chance Scholarship Program pursuant to Chapter 173, RSMo

|            |       |          |             |
|------------|-------|----------|-------------|
| From       | Kids' | Chance   | Scholarship |
| Fund. .... |       | \$15,000 |             |

Section 3.090. To the Department of Higher Education

For the Minority and Underrepresented Environmental Literacy Program pursuant to Section 640.240, RSMo

|            |          |         |
|------------|----------|---------|
| From       | General  | Revenue |
| Fund. .... | \$32,964 |         |

Section 3.095. To the Department of Higher Education

For the Advantage Missouri Program pursuant to Chapter 173, RSMo

|            |           |          |       |
|------------|-----------|----------|-------|
| From       | Advantage | Missouri | Trust |
| Fund. .... | \$15,000  |          |       |



Section 3.100. To the Department of Higher Education

For the Missouri Guaranteed Student Loan Program, provided that not more than twenty-five percent (25%) flexibility is allowed between personal service and expense and equipment

|  |                |
|--|----------------|
| Personal   |                |
| Service .....  | \$2,260,118    |
| Expense  | and            |
| Equipment. ....  | 8,325,693      |
| For default  | prevention     |
| activities. ....   | 890,000        |
| For payment of fees for collection of defaulted                    |                |
| loans. ....  | 8,000,000      |
| For payment of penalties to the federal government associated with |                |
| latelate deposit of default  |                |
| collections. ....  | <u>500,000</u> |
| <u>0</u>   |                |
| From Guaranty Agency Operating Fund (Not to exceed 52.09           |                |
| F.T.E.). ....  | \$19,975,811   |

Section 3.105. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to the Federal Student Loan Reserve Fund, to the Guaranty Agency Operating Fund

|                           |              |
|---------------------------|--------------|
| From Federal Student Loan | Reserve      |
| Fund. ....                | \$20,000,000 |

Section 3.110. To the Department of Higher Education

For purchase of defaulted loans, payment of default aversion fees, reimbursement to the federal government, and investment of funds in the Federal Student Loan Reserve Fund

|                           |               |
|---------------------------|---------------|
| From Federal Student Loan | Reserve       |
| Fund. ....                | \$180,000,000 |

Section 3.115. To the Department of Higher Education

For payment of refunds set off against debt as required by Section  
143.786, RSMo

| From       | Debt | Offset    | Escrow |
|------------|------|-----------|--------|
| Fund. .... |      | \$750,000 |        |

Section 3.120. To the Department of Higher Education

Funds are to be transferred out of the State Treasury, chargeable to  
the Guaranty Agency Operating Fund, to the Federal Student  
Loan Reserve Fund

| From       | Guaranty | Agency      | Operating |
|------------|----------|-------------|-----------|
| Fund. .... |          | \$1,000,000 |           |

Section 3.125. To the University of Missouri

For the purpose of funding the Pharmacy Doctorate Program at  
Missouri State University in collaboration with the University  
of Missouri-Kansas City School of Pharmacy

All Expenditures

| From       | General     | Revenue |
|------------|-------------|---------|
| Fund. .... | \$2,000,000 |         |

Section 3.130. To Missouri State University

For the purpose of funding an Occupational Therapy program at  
Missouri State University-Springfield and Missouri State  
University-West Plains

| From       | General     | Revenue |
|------------|-------------|---------|
| Fund. .... | \$1,325,000 |         |

Section 3.135. To the University of Missouri

For the purpose of increasing the medical student class size at the  
University of Missouri in Columbia and to create a Springfield  
clinic campus in a public-private partnership with two (2)  
hospitals

|            |              |         |
|------------|--------------|---------|
| From       | General      | Revenue |
| Fund. .... | \$10,000,000 |         |

Section 3.137. To the Department of Higher Education

For the purpose of funding a community development and outreach program  
for southeast Missouri to be administered by Three Rivers  
Community College

|            |           |         |
|------------|-----------|---------|
| From       | General   | Revenue |
| Fund. .... | \$150,000 |         |

Section 3.160. To State Technical College of Missouri, the University  
of Central Missouri, Southeast Missouri State University,  
Missouri State University, Lincoln University, Truman State  
University, Northwest Missouri State University, Missouri  
Southern State University, Missouri Western State University,  
Harris-Stowe State University, the University of Missouri, and  
the Department of Higher Education for distribution to the  
community colleges

For funding based on improved outcomes, with the funding amount  
for each two- and four-year public higher education institution  
based on improvement on specified performance measures

|            |              |         |
|------------|--------------|---------|
| From       | General      | Revenue |
| Fund. .... | \$43,396,533 |         |

Section 3.200. To the Department of Higher Education

For distribution to community colleges as provided in Section  
163.191, RSMo

|            |               |         |
|------------|---------------|---------|
| From       | General       | Revenue |
| Fund. .... | \$118,434,785 |         |

|            |            |          |
|------------|------------|----------|
| From       | Lottery    | Proceeds |
| Fund. .... | 10,489,991 |          |

For distribution to community colleges for the purpose of equity  
adjustments

|            |           |         |
|------------|-----------|---------|
| From       | General   | Revenue |
| Fund. .... | 6,000,000 |         |

For maintenance and repair at community colleges, local matching funds must be provided on a 50/50 state/local match rate in order to be eligible for state funds

|            |           |         |
|------------|-----------|---------|
| From       | General   | Revenue |
| Fund. .... | 4,396,718 |         |

For the payment of refunds set off against debt as required by Section 143.786, RSMo

|                                    |                  |
|------------------------------------|------------------|
| From Debt Offset Escrow Fund. .... | <u>2,556,000</u> |
|------------------------------------|------------------|

|             |             |
|-------------|-------------|
| Total. .... | \$141,877,4 |
|-------------|-------------|

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### Section 3.205. To State Technical College of Missouri

#### All Expenditures

|            |             |         |
|------------|-------------|---------|
| From       | General     | Revenue |
| Fund. .... | \$4,179,321 |         |

|            |         |          |
|------------|---------|----------|
| From       | Lottery | Proceeds |
| Fund. .... | 536,217 |          |

For the payment of refunds set off against debt as required by Section 143.786, RSMo

|                                    |               |
|------------------------------------|---------------|
| From Debt Offset Escrow Fund. .... | <u>30,000</u> |
|------------------------------------|---------------|

|             |           |
|-------------|-----------|
| Total. .... | \$4,745,5 |
|-------------|-----------|

38

### Section 3.210. To the University of Central Missouri

#### All Expenditures

|            |              |         |
|------------|--------------|---------|
| From       | General      | Revenue |
| Fund. .... | \$47,890,520 |         |

|            |           |          |
|------------|-----------|----------|
| From       | Lottery   | Proceeds |
| Fund. .... | 6,050,959 |          |

For the Missouri Science, Technology, Engineering and Mathematics  
initiative pursuant to Chapter 173, RSMo to develop a program  
to enable high school students to earn industry recognized  
information technology skills certification that can articulate  
toward post-secondary credit

|            |         |         |
|------------|---------|---------|
| From       | General | Revenue |
| Fund. .... | 101,880 |         |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$54,243,359   |

Section 3.215. To Southeast Missouri State University  
All Expenditures

|            |              |          |
|------------|--------------|----------|
| From       | General      | Revenue  |
| Fund. .... | \$39,415,866 |          |
| From       | Lottery      | Proceeds |
| Fund. .... | 4,935,757    |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$44,551,623   |

Section 3.220. To Missouri State University  
All Expenditures

|            |              |         |
|------------|--------------|---------|
| From       | General      | Revenue |
| Fund. .... | \$71,369,544 |         |

|            |           |          |
|------------|-----------|----------|
| From       | Lottery   | Proceeds |
| Fund. .... | 9,670,119 |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>300,000</u> |
| Total. ....                        | \$81,339,663   |

#### Section 3.225. To Lincoln University

##### All Expenditures

|            |              |          |
|------------|--------------|----------|
| From       | General      | Revenue  |
| Fund. .... | \$15,824,150 |          |
| From       | Lottery      | Proceeds |
| Fund. .... | 1,814,072    |          |

For the purpose of funding the federal match requirement in the areas  
of agriculture extension and/or research

|            |         |         |
|------------|---------|---------|
| From       | General | Revenue |
| Fund. .... | 500,000 |         |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$18,338,222   |

#### Section 3.230. To Truman State University

##### All Expenditures

|            |              |         |
|------------|--------------|---------|
| From       | General      | Revenue |
| Fund. .... | \$35,936,829 |         |

|            |           |          |
|------------|-----------|----------|
| From       | Lottery   | Proceeds |
| Fund. .... | 4,576,165 |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$40,712,9     |

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Section 3.235. To Northwest Missouri State University  
All Expenditures

|            |              |          |
|------------|--------------|----------|
| From       | General      | Revenue  |
| Fund. .... | \$26,939,772 |          |
| From       | Lottery      | Proceeds |
| Fund. .... | 3,342,740    |          |

For one-time equipment replacement to support the recycling program

|            |         |         |
|------------|---------|---------|
| From       | General | Revenue |
| Fund. .... | 175,000 |         |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$30,657,5     |

12

Section 3.240. To Missouri Southern State University  
All Expenditures

|            |              |          |
|------------|--------------|----------|
| From       | General      | Revenue  |
| Fund. .... | \$20,795,540 |          |
| From       | Lottery      | Proceeds |
| Fund. .... | 2,431,511    |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$23,427,0     |

51

Section 3.245. To Missouri Western State University

All Expenditures

|            |              |          |
|------------|--------------|----------|
| From       | General      | Revenue  |
| Fund. .... | \$19,191,925 |          |
| From       | Lottery      | Proceeds |
| Fund. .... | 2,394,327    |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$21,786,2     |

52

Section 3.250. To Harris-Stowe State University

All Expenditures

|            |             |          |
|------------|-------------|----------|
| From       | General     | Revenue  |
| Fund. .... | \$8,644,778 |          |
| From       | Lottery     | Proceeds |
| Fund. .... | 1,148,979   |          |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$9,993,7      |

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Section 3.255. To the University of Missouri

For operation of its various campuses and programs

All Expenditures

| From       | General       | Revenue  |
|------------|---------------|----------|
| Fund. .... | \$360,669,248 |          |
| From       | Lottery       | Proceeds |
| Fund. .... | 46,842,748    |          |

For equity adjustment at the St. Louis Campus

| From       | General   | Revenue |
|------------|-----------|---------|
| Fund. .... | 1,400,000 |         |

For the payment of refunds set off against debt as required by Section  
143.786, RSMo

|                                    |                |
|------------------------------------|----------------|
| From Debt Offset Escrow Fund. .... | <u>200,000</u> |
| Total. ....                        | \$409,111,996  |

Section 3.260. To the University of Missouri

For the Missouri Telehealth Network

| From       | Healthy Families | Trust |
|------------|------------------|-------|
| Fund. .... | \$437,640        |       |

For the purpose of creating and implementing four (4) Extension for  
Community Healthcare Outcomes Programs focused on Diabetes,  
Health Literacy, Hepatitis, and Pain Management

| From        | General          | Revenue |
|-------------|------------------|---------|
| Fund. ....  | <u>1,500,000</u> |         |
| Total. .... | \$1,937,640      |         |

Section 3.261. To the University of Missouri

For a program designed to increase international collaboration and economic opportunity located at the University of Missouri-St. Louis

|            |         |           |
|------------|---------|-----------|
| From       | General | Revenue   |
| Fund. .... |         | \$300,000 |

Section 3.265. To the University of Missouri

For the Missouri Rehabilitation Center

All Expenditures

|            |         |              |
|------------|---------|--------------|
| From       | General | Revenue      |
| Fund. .... |         | \$10,337,870 |

Section 3.266. To the University of Missouri

For the Centers for Neighborhood Initiative located at the University of Missouri-Kansas City

|            |         |           |
|------------|---------|-----------|
| From       | General | Revenue   |
| Fund. .... |         | \$500,000 |

Section 3.267. To the University of Missouri

For the Missouri Research and Education Network (MOREnet)

For one-time investments to expand broadband capacity to schools

|            |         |             |
|------------|---------|-------------|
| From       | General | Revenue     |
| Fund. .... |         | \$3,000,000 |

Section 3.270. To the University of Missouri

For a program of research into spinal cord injuries

All Expenditures

|            |        |      |             |
|------------|--------|------|-------------|
| From       | Spinal | Cord | Injury      |
| Fund. .... |        |      | \$1,500,000 |

Section 3.275. To the University of Missouri

For the treatment of renal disease in a statewide program

|                  |             |         |
|------------------|-------------|---------|
| All Expenditures |             |         |
| From             | General     | Revenue |
| Fund. ....       | \$1,750,000 |         |

Section 3.280. To the University of Missouri  
 For the Missouri Federal and State Technology Partnership Program

|                  |           |         |
|------------------|-----------|---------|
| All Expenditures |           |         |
| From             | General   | Revenue |
| Fund. ....       | \$340,000 |         |

Section 3.285. To the University of Missouri  
 For the State Historical Society

|                  |             |         |
|------------------|-------------|---------|
| All Expenditures |             |         |
| From             | General     | Revenue |
| Fund. ....       | \$2,210,855 |         |

Section 3.290. To the Board of Curators of the University of Missouri  
 For investment in registered federal, state, county, municipal, or  
 school district bonds as provided by law

|            |             |          |
|------------|-------------|----------|
| From       | State       | Seminary |
| Fund. .... | \$4,000,000 |          |

Section 3.295. To the Board of Curators of the University of Missouri  
 For use by the University of Missouri pursuant to Sections 172.610  
 through 172.720, RSMo

|            |           |          |        |
|------------|-----------|----------|--------|
| From       | State     | Seminary | Moneys |
| Fund. .... | \$275,000 |          |        |

**Bill Totals**

|            |               |         |
|------------|---------------|---------|
| General    |               | Revenue |
| Fund. .... | \$948,104,319 |         |

Federal

Funds. . . . .5,783,795

Other Funds. . . . .337,425,964

Total. . . . . \$1,291,314,0

78

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