

SECOND REGULAR SESSION  
HOUSE COMMITTEE SUBSTITUTE FOR  
**HOUSE BILL NO. 2003**  
**100TH GENERAL ASSEMBLY**

2003H.03C

DANA RADEMAN MILLER, ChiefClerk

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**AN ACT**

To appropriate money for the expenses, grants, refunds, and distributions of the Department of Higher Education and Workforce Development, 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, 2020, and ending June 30, 2021.

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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  
2 Article IV, Section 28 of the Constitution of Missouri, for the purpose of funding each  
3 department, division, agency, fund transfer, and program described herein for the item or items  
4 stated, and for no other purpose whatsoever chargeable to the fund designated, for the period  
5 beginning July 1, 2020, and ending June 30, 2021, as follows:

**PART 1**

Section 3.000. Each appropriation in this act shall consist of the item or  
2 items in each section of Part 1 of this act, for the amount and  
3 purpose and from the fund designated in each section of Part 1, as  
4 well as all additional clarifications of purpose in Part 2 of this act  
5 that make reference by section to said item or items in Part 1. Any  
6 clarifications of purpose in Part 2 shall state the section or sections  
7 in Part 1 to which it attaches and shall, together with the language  
8 of said section(s) in Part 1, form the complete statement of purpose  
9 of the appropriation. As such, the provisions of Part 2 of this act  
10 shall not be severed from Part 1, and if any clarification of purpose  
11 in Part 2 is for any reason held to be invalid, such decision shall

12 invalidate all of the appropriations in this act of which said  
13 clarification of purpose is a part.

Section 3.005. To the Department of Higher Education and Workforce  
2 Development

3 For Higher Education Coordination and for grant and scholarship program  
4 administration, provided that not more than five percent (5%)  
5 flexibility is allowed between personal service and expense and  
6 equipment, and further provided that not more than three percent  
7 (3%) flexibility is allowed from this section to Section 3.130

8	Personal Service. ....	\$2,353,474
9	Expense and Equipment. ....	<u>1,007,333</u>
10	From General Revenue Fund (0101). ....	3,360,807
11	Personal Service. ....	40,932
12	Expense and Equipment. ....	<u>16,850</u>
13	From Department of Higher Education Out-of-State Program Fund (0420). ....	57,782

14 For dual credit certification

15	Personal Service .....	36,276
16	Expense and Equipment .....	<u>18,059</u>
17	From Dual Credit Certification Fund (0541) .....	54,335

18 For workshops and conferences sponsored by the Department of Higher  
19 Education and Workforce Development, and for distribution of  
20 federal funds to higher education institutions, to be paid for on a  
21 cost-recovery basis and for returning unspent grant funds to the  
22 original grantor organization

23	From Quality Improvement Revolving Fund (0537). ....	<u>75,000</u>
24	Total (Not to exceed 48.03 F.T.E.). ....	\$3,547,924

Section 3.010. To the Department of Higher Education and Workforce  
2 Development

3 For the MO Excels Workforce Initiative, provided that not more than  
4 three percent (3%) flexibility is allowed from this section to  
5 Section 3.130

6	For Ozark Technical Community College one-time . . . . .	\$2,500,000
7	For Missouri State University one-time. . . . .	1,795,600
8	For State Fair Community College one-time. . . . .	2,401,705
9	For University of Central Missouri one-time . . . . .	405,000
10	For Truman State University one-time. . . . .	40,000
11	For Harris-Stowe State University one-time. . . . .	83,903
12	For Missouri Southern State University one-time. . . . .	231,945
13	For University of Missouri-St. Louis one-time. . . . .	1,500,000
14	For Jefferson College one-time . . . . .	110,000
15	For Mineral Area College one-time. . . . .	624,500
16	For Metropolitan Community College one-time. . . . .	3,007,496
17	For University of Missouri-Columbia one time . . . . .	<u>2,566,684</u>
18	From General Revenue Fund (0101). . . . .	15,266,833
19	For Moberly Area Community College one time. . . . .	210,000
20	For Missouri University of Science & Technology one time. . . . .	380,766
21	For University of Missouri System one time. . . . .	1,812,477
22	For Southeast Missouri State University. . . . .	<u>1,961,308</u>
23	From Surplus Revenue Fund (0497) . . . . .	<u>4,364,551</u>
24	Total . . . . .	\$19,631,384

Section 3.015. To the Department of Higher Education and Workforce

2	Development	
3	For regulation of proprietary schools as provided in Section 173.600,	
4	RSMo	
5	Personal Service. . . . .	\$228,449
6	Expense and Equipment. . . . .	<u>92,148</u>
7	From Proprietary School Certification Fund (0729)	
8	(Not to exceed 5.00 F.T.E.).. . . .	\$320,597

Section 3.020. To the Department of Higher Education and Workforce

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

5 From Proprietary School Bond Fund (0760). . . . . \$400,000

Section 3.025. To the Department of Higher Education and Workforce  
2 Development

3 For annual membership in the Midwestern Higher Education Compact

4 From General Revenue Fund (0101). . . . . \$115,000

Section 3.030. To the Department of Higher Education and Workforce  
2 Development

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

9 From Department of Higher Education and Workforce Development

10 Federal Fund (0116). . . . . \$1,000,000

Section 3.035. To the Department of Higher Education and Workforce  
2 Development

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

9 From State Institutions Gift Trust Fund (0925). . . . . \$1,000,000

Section 3.040. To the Department of Higher Education and Workforce  
2 Development

3 Funds are to be transferred out of the State Treasury to the  
4 Academic Scholarship Fund, provided that not more than three  
5 percent (3%) flexibility is allowed from this section to Section  
6 3.130

7 From General Revenue Fund (0101). . . . . \$22,176,666

8 From State Institutions Gift Trust Fund (0925). . . . . 2,000,000

9 Total ..... \$24,176,666

Section 3.045. To the Department of Higher Education and Workforce  
2 Development

3 For the Higher Education Academic Scholarship Program pursuant to  
4 Chapter 173, RSMo

5 From Academic Scholarship Fund (0840). ..... \$25,676,666

Section 3.050. To the Department of Higher Education and Workforce  
2 Development

3 Funds are to be transferred out of the State Treasury to the Access  
4 Missouri Financial Assistance Fund, provided that not more than  
5 three percent (3%) flexibility is allowed from this section to  
6 Section 3.130

7 From General Revenue Fund (0101). ..... \$48,454,385

8 From Lottery Proceeds Fund (0291). ..... 11,916,667

9 From State Institutions Gift Trust Fund (0925). ..... 6,000,000

10 From Missouri Student Grant Program Gift Fund (0272)... 50,000

11 Total ..... \$66,421,052

Section 3.055. To the Department of Higher Education and Workforce  
2 Development

3 For the Access Missouri Financial Assistance Program pursuant to  
4 Chapter 173, RSMo

5 From Access Missouri Financial Assistance Fund (0791). ..... \$79,460,000

Section 3.060. To the Department of Higher Education and Workforce  
2 Development

3 Funds are to be transferred out of the State Treasury to the A+  
4 Schools Fund, provided that not more than three percent (3%)  
5 flexibility is allowed from this section to Section 3.130

6 From General Revenue Fund (0101). ..... \$22,253,878

7 From Lottery Proceeds Fund (0291). ..... 21,659,448

8 From State Institutions Gift Trust Fund (0925). ..... 2,000,000

9 Total ..... \$45,913,326

Section 3.065. To the Department of Higher Education and Workforce  
 2 Development  
 3 For the A+ Schools Program  
 4 From A+ Schools Fund (0955). . . . . \$47,500,000

Section 3.070. To the Department of Higher Education and Workforce  
 2 Development  
 3 Funds are to be transferred out of the State Treasury to the  
 4 Fast-Track Workforce Incentive Grant Fund, provided that not  
 5 more than three percent (3%) flexibility is allowed from this  
 6 section to Section 3.130  
 7 From General Revenue Fund (0101) . . . . . \$2,000,000  
 8 From Lottery Proceeds Fund (0291). . . . . 2,000,000  
 9 Total . . . . . \$4,000,000

Section 3.075. To the Department of Higher Education and Workforce  
 2 Development  
 3 For the Fast-Track Workforce Incentive Grant Program, provided that any  
 4 Fast-Track Workforce Incentive Grant towards a scholarship at a  
 5 private four-year institution is limited to not more than the in-state  
 6 tuition and fees for the University of Missouri-Columbia, and  
 7 further provided that any Fast-Track Workforce Incentive Grant  
 8 towards a scholarship at a private two year institution is limited to  
 9 not more than the in-state tuition, fees, and charges at a most  
 10 comparable program at the Missouri two-year public institution  
 11 From Fast-Track Workforce Incentive Grant Fund (0488). . . . . \$4,500,000

Section 3.080. To the Department of Higher Education and Workforce  
 2 Development  
 3 For Advanced Placement grants for Access Missouri Financial Assistance  
 4 Program and A+ Schools Program recipients  
 5 From AP Incentive Grant Fund (0983). . . . . \$100,000

Section 3.085. To the Department of Higher Education and Workforce  
 2 Development

3 For the Public Service Officer or Employee Survivor Grant Program  
 4 pursuant to Section 173.260, RSMo, provided that not more than  
 5 three percent (3%) flexibility is allowed from this section to  
 6 Section 3.130  
 7 From General Revenue Fund (0101). . . . . \$157,000

Section 3.090. To the Department of Higher Education and Workforce  
 2 Development

3 For the Public Service Officer or Employee Survivor Grant Program  
 4 pursuant to Section 173.234, RSMo, provided that not more than  
 5 three percent (3%) flexibility is allowed from this section to  
 6 Section 3.130  
 7 From General Revenue Fund (0101). . . . . \$324,000

Section 3.095. To the Department of Higher Education and Workforce  
 2 Development

3 For the Kids' Chance Scholarship Program pursuant to Chapter 173,  
 4 RSMo  
 5 From Kids' Chance Scholarship Fund (0878). . . . . \$15,000

Section 3.100. To the Department of Higher Education and Workforce  
 2 Development

3 For the Minority and Underrepresented Environmental Literacy Program  
 4 pursuant to Section 640.240, RSMo, provided that not more than  
 5 three percent (3%) flexibility is allowed from this section to  
 6 Section 3.130  
 7 From General Revenue Fund (0101). . . . . \$32,964

Section 3.105. To the Department of Higher Education and Workforce  
 2 Development

3 For the Missouri Guaranteed Student Loan Program, provided that not  
 4 more than ten percent (10%) flexibility is allowed between  
 5 personal service and expense and equipment  
 6 Personal Service . . . . . \$641,074  
 7 Expense and Equipment. . . . . 2,479,787

8	Default prevention activities. ....	640,000
9	Payment of fees for collection of defaulted loans. ....	8,000,000
10	Payment of penalties to the federal government associated with	
11	late deposit of default collections.....	<u>500,000</u>
12	From Guaranty Agency Operating Fund (0880)	
13	(Not to exceed 15.80 F.T.E.).....	\$12,260,861

Section 3.110. To the Department of Higher Education and Workforce  
Development

3	Funds are to be transferred out of the State Treasury to the	
4	Guaranty Agency Operating Fund	
5	From Federal Student Loan Reserve Fund (0881). ....	\$15,000,000

Section 3.115. To the Department of Higher Education and Workforce  
Development

3	For purchase of defaulted loans, payment of default aversion fees,	
4	reimbursement to the federal government, and investment of funds	
5	in the Federal Student Loan Reserve Fund	
6	From Federal Student Loan Reserve Fund (0881). ....	\$120,000,000

Section 3.120. To the Department of Higher Education and Workforce  
Development

3	For the transfer of refunds set off against debt as required by Section	
4	143.786, RSMo	
5	From Debt Offset Escrow Fund (0753). ....	\$750,000

Section 3.125. To the Department of Higher Education and Workforce  
Development

3	Funds are to be transferred out of the State Treasury to the Federal	
4	Student Loan Reserve Fund	
5	From Guaranty Agency Operating Fund (0880). ....	\$1,000,000

Section 3.130. To the Department of Higher Education and Workforce  
Development

3	Funds are to be transferred out of the State Treasury, for the	
4	payment of claims, premiums, and expenses as provided by	



5 Section 105.711 through 105.726, RSMo, to the State Legal  
 6 Expense Fund  
 7 From General Revenue Fund (0101). . . . . \$1

Section 3.135. To the Department of Higher Education and Workforce  
 2 Development  
 3 For the Division of Workforce Development  
 4 For general administration of Workforce Development activities, provided  
 5 that not more than ten percent (10%) flexibility is allowed between  
 6 personal service and expense and equipment  
 7 Personal Service. . . . . \$17,701,291  
 8 Expense and Equipment. . . . . 3,231,264  
 9 From Job Development and Training Fund (0155). . . . . 20,932,555

10 For the Show-Me Heroes Program  
 11 From Show-Me Heroes Fund (0995).. . . . . 500,000

12 For funding for persons with autism through a contract with a Southeast  
 13 Missouri organization concentrating on the maximization of  
 14 giftedness, workforce transition skills, independent living skills,  
 15 and employment support services, provided that not more than  
 16 three percent (3%) flexibility is allowed from this section to  
 17 Section 3.130  
 18 From General Revenue Fund (0101). . . . . 200,000  
 19 Total (Not to exceed 321.12 F.T.E.). . . . . \$21,632,555

Section 3.140. To the Department of Higher Education and Workforce  
 2 Development  
 3 For the Certified Work Ready Community Program, provided that not  
 4 more than three percent (3%) flexibility is allowed from this  
 5 section to Section 3.130  
 6 From General Revenue Fund (0101). . . . . \$475,000

7 For an organization located in a city not within a county that provides  
 8 cost-free education, training and apprenticeships for computer  
 9 programming

- 10 From General Revenue Fund (0101). . . . . 500,000
  
- 11 For an organization located within a home rule county with more than four  
12 hundred thousand inhabitants and located in more than one county  
13 to provide education curriculum, training, access to capital, and  
14 mentoring
- 15 From General Revenue Fund (0101) . . . . .200,000
  
- 16 For a Pre-Apprenticeship program to assist minorities and women in the  
17 preparation for entry into construction contractor sponsored  
18 apprenticeship programs by providing curriculum that teaches core  
19 competencies the student will need before applying for a  
20 construction position
- 21 From Job Development and Training Fund (0155). . . . . 300,000
  
- 22 For a historic local national organization, located within a home rule city  
23 with more than four hundred thousand inhabitants and located in  
24 more than one county, which enables disadvantaged persons to  
25 obtain self-sufficiency through job training and entrepreneurship
- 26 From Job Development and Training Fund (0155). . . . . 100,000
  
- 27 For a Workforce for Pre-Apprenticeship training in any home rule city  
28 with more than four hundred thousand inhabitants and located in  
29 more than one county
- 30 From General Revenue Fund (0101). . . . . 100,000
- 31 From Job Development and Training Fund (0155). . . . . 250,000
  
- 32 For an organization providing services in a city not within a county, that  
33 facilitates supplemental education programs, job development and  
34 training, and community service programs for under-resourced  
35 individuals
- 36 From Job Development and Training Fund (0155). . . . . 600,000
  
- 37 For job training and related activities
- 38 From General Revenue Fund (0101). . . . .85,500
- 39 From Job Development and Training Fund (0155). . . . .66,750,000

40	From Special Employment Security Fund (0949). . . . .	1,000,000
41	For administration of programs authorized and funded by the United	
42	States Department of Labor, such as Trade Adjustment Assistance	
43	(TAA), and provided that all funds shall be expended from discrete	
44	accounts and that no monies shall be expended for funding	
45	administration of these programs by the Division of Workforce	
46	Development	
47	From Job Development and Training Fund (0155). . . . .	<u>8,000,000</u>
48	Total . . . . .	\$78,360,500

Section 3.145. To the Missouri University of Science and Technology

2	For phased expansion of Project Lead the Way in ten (10) southern	
3	Missouri counties. This funding will serve as state match for	
4	federal funding, and will provide pilot support for Project Lead the	
5	Way in a city of the fourth classification with more than one	
6	thousand nine hundred but fewer than two thousand one hundred	
7	inhabitants and located in any county of the third classification	
8	with a township form of government and with more than twenty-	
9	five thousand but fewer than twenty-eight thousand inhabitants in	
10	affiliation with Missouri University of Science and Technology	
11	From General Revenue Fund (0101). . . . .	\$250,000

Section 3.200. To the Department of Higher Education and Workforce Development

3	For distribution to community colleges as provided in Section 163.191,	
4	RSMo, provided that not more than three percent (3%) flexibility	
5	is allowed from this section to Section 3.130 and further provided	
6	that no institution requires students to join a labor organization	
7	From General Revenue Fund (0101). . . . .	\$118,639,790
8	From Lottery Proceeds Fund (0291). . . . .	10,489,991
9	For distribution to community colleges for the purpose of equity	
10	adjustments	
11	From General Revenue Fund (0101). . . . .	15,044,016

12	For maintenance and repair at community colleges, local matching funds	
13	must be provided on a 50/50 state/local match rate in order to be	
14	eligible for state funds	
15	From General Revenue Fund (0101). . . . .	4,396,718
16	For the payment of refunds set off against debt as required by Section	
17	143.786, RSMo	
18	From Debt Offset Escrow Fund (0753). . . . .	<u>2,856,000</u>
19	Total. . . . .	\$151,426,515

Section 3.201. To the Department of Higher Education and Workforce  
 2 Development

3	For an inflation adjustment to be applied to the core funding for	
4	each four-year institution	
5	From General Revenue Fund (0101). . . . .	\$1,000,000

Section 3.205. To the State Technical College of Missouri, provided that  
 2 not more than three percent (3%) flexibility is allowed from this  
 3 section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$7,494,154
6	From Lottery Proceeds Fund (0291). . . . .	536,217

7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>30,000</u>
10	Total. . . . .	\$8,060,371

Section 3.210. To the University of Central Missouri, provided that not  
 2 more than three percent (3%) flexibility is allowed from this  
 3 section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$49,287,398
6	From Lottery Proceeds Fund (0291). . . . .	6,050,959

7 For the payment of refunds set off against debt as required by Section

8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$55,538,357

Section 3.215. To Southeast Missouri State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$40,943,712
6	From Lottery Proceeds Fund (0291). . . . .	4,935,757

7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$46,079,469

Section 3.220. To Missouri State University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$84,330,941
6	From Lottery Proceeds Fund (0291). . . . .	9,670,119

7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>350,000</u>
10	Total . . . . .	\$94,351,060

Section 3.225. To Lincoln University, provided that not more than three percent (3%) flexibility is allowed from this section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$15,765,801
6	From Lottery Proceeds Fund (0291). . . . .	1,814,072

7 For the purpose of funding the federal match requirement in the areas of

8	agriculture extension and/or research	
9	From General Revenue Fund (0101). . . . .	4,390,320
10	For the payment of refunds set off against debt as required by Section	
11	143.786, RSMo	
12	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
13	Total . . . . .	\$22,170,193

Section 3.230. To Truman State University, provided that not more than  
 2 three percent (3%) flexibility is allowed from this section to  
 3 Section 3.130  
 4 All Expenditures

5	From General Revenue Fund (0101). . . . .	\$37,084,157
6	From Lottery Proceeds Fund (0291). . . . .	4,576,165
7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$41,860,322

Section 3.235. To Northwest Missouri State University, provided that not  
 2 more than three percent (3%) flexibility is allowed from this  
 3 section to Section 3.130  
 4 All Expenditures

5	From General Revenue Fund (0101). . . . .	\$27,843,377
6	From Lottery Proceeds Fund (0291). . . . .	3,342,740
7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$31,386,117

Section 3.240. To Missouri Southern State University, provided that not  
 2 more than three percent (3%) flexibility is allowed from this  
 3 section to Section 3.130  
 4 All Expenditures

5	From General Revenue Fund (0101). . . . .	\$23,399,731
6	From Lottery Proceeds Fund (0291). . . . .	2,431,511
7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$26,031,242

Section 3.245. To Missouri Western State University, provided that not  
 2 more than three percent (3%) flexibility is allowed from this  
 3 section to Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$20,852,428
6	From Lottery Proceeds Fund (0291). . . . .	2,394,327
7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>275,000</u>
10	Total . . . . .	\$23,521,755

Section 3.250. To Harris-Stowe State University, provided that not more  
 2 than three percent (3%) flexibility is allowed from this section to  
 3 Section 3.130

4	All Expenditures	
5	From General Revenue Fund (0101). . . . .	\$9,312,281
6	From Lottery Proceeds Fund (0291). . . . .	1,148,979
7	For the payment of refunds set off against debt as required by Section	
8	143.786, RSMo	
9	From Debt Offset Escrow Fund (0753). . . . .	<u>200,000</u>
10	Total . . . . .	\$10,661,260

Section 3.255. To the University of Missouri

2	For operation of its various campuses and programs	
3	All Expenditures	
4	From General Revenue Fund (0101). . . . .	\$369,094,128

5	From Lottery Proceeds Fund (0291). . . . .	46,842,748
6	For the Greenley Research Center for research related to the "Water	
7	Works for Agriculture in Missouri" initiative	
8	From General Revenue Fund (0101). . . . .	275,000
9	For pesticide application training	
10	From General Revenue Fund (0101). . . . .	300,000
11	For operations at the agriculture research center	
12	From General Revenue Fund (0101). . . . .	1,000,000
13	For the payment of refunds set off against debt as required by Section	
14	143.786, RSMo	
15	From Debt Offset Escrow Fund (0753). . . . .	<u>1,400,000</u>
16	Total. . . . .	\$418,911,876

Section 3.260. To the University of Missouri

2	For the University of Missouri Precision Medicine Initiative	
3	From General Revenue Fund (0101). . . . .	\$1,000,000
4	From Surplus Revenue Fund (0497) . . . . .	<u>2,000,000</u>
5	Total. . . . .	\$3,000,000

Section 3.265. To the University of Missouri

2	For a program designed to increase international collaboration and	
3	economic opportunity located at the University of Missouri - St.	
4	Louis	
5	From General Revenue Fund (0101). . . . .	\$550,000

Section 3.270. To the University of Missouri

2	For the Missouri Telehealth Network, provided that not more than three	
3	percent (3%) flexibility is allowed from this section to Section	
4	3.130	
5	All Expenditures	
6	From General Revenue Fund (0101). . . . .	\$437,640



7 For the purpose of creating and implementing up to eight (8) Extension  
 8 for Community Healthcare Outcomes Programs. Four (4) of the  
 9 programs shall focus on Hepatitis, Diabetes, Chronic Pain  
 10 Management, and Childhood Asthma

11 From General Revenue Fund (0101). . . . .	<u>1,500,000</u>
12 Total . . . . .	\$1,937,640

Section 3.275. To the University of Missouri

2 For a program of research into spinal cord injuries  
 3 All Expenditures

4 From Spinal Cord Injury Fund (0578). . . . .	\$1,500,000
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Section 3.280. To the University of Missouri

2 For the treatment of renal disease in a statewide program, provided that  
 3 not more than three percent (3%) flexibility is allowed from this  
 4 section to Section 3.130  
 5 All Expenditures

6 From General Revenue Fund (0101). . . . .	\$1,750,000
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Section 3.285. To the University of Missouri

2 For the State Historical Society, provided that not more than three percent  
 3 (3%) flexibility is allowed from this section to Section 3.130  
 4 All Expenditures

5 From General Revenue Fund (0101). . . . .	\$3,254,367
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Section 3.290. To the Board of Curators of the University of Missouri

2 For investment in registered federal, state, county, municipal, or school  
 3 district bonds as provided by law

4 From Seminary Fund (0872). . . . .	\$3,000,000
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Section 3.295. To the Board of Curators of the University of Missouri

2 For use by the University of Missouri pursuant to Sections 172.610  
 3 through 172.720, RSMo

4 From State Seminary Moneys Fund (0623). . . . .	\$275,000
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**PART 2**

Section 3.300. To the Department of Higher Education and Workforce  
 2       Development and public institutions of higher education  
 3       In reference to all sections in Part 1 of this act:  
 4       No funds shall be expended at public institutions of higher  
 5       education that offer a tuition rate to any student with an unlawful  
 6       immigration status in the United States that is less than the tuition  
 7       rate charged to international students.

Section 3.305. To the Department of Higher Education and Workforce  
 2       Development and public institutions of higher education  
 3       In reference to all sections in Part 1 of this act:  
 4       No scholarship funds shall be expended on behalf of students with  
 5       an unlawful immigration status in the United States.

**Bill Totals**

General Revenue Fund.....	\$954,897,993
Federal Funds.....	98,432,555
Other Funds.....	<u>286,192,826</u>
Total .....	\$1,339,523,374

