

FIRST REGULAR SESSION  
CONFERENCE COMMITTEE SUBSTITUTE NO. 2 FOR  
SENATE COMMITTEE SUBSTITUTE FOR  
HOUSE COMMITTEE SUBSTITUTE FOR  
**HOUSE BILL NO. 3**  
**100TH GENERAL ASSEMBLY**

0003H.06S

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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, 2019, and ending June 30, 2020.

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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, and program enumerated in each section 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, 2019, and ending June 30, 2020, 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

2	For Higher Education Coordination and for grant and scholarship program	
3	administration, provided that not more than five percent (5%)	
4	flexibility is allowed between personal service and expense and	
5	equipment, and further provided that not more than three percent	
6	(3%) flexibility is allowed from this section to Section 3.130	
7	Personal Service. . . . .	\$2,231,034
8	Expense and Equipment. . . . .	<u>563,232</u>
9	From General Revenue Fund (0101). . . . .	2,794,266
10	Personal Service. . . . .	\$39,936
11	Expense and Equipment. . . . .	<u>16,850</u>
12	From Department of Higher Education Out-of-State Program Fund (0420). . . . .	56,786
13	For workshops and conferences sponsored by the Department of Higher	
14	Education, and for distribution of federal funds to higher education	
15	institutions, to be paid for on a cost-recovery basis and for	
16	returning unspent grant funds to the original grantor organization	
17	From Quality Improvement Revolving Fund (0537). . . . .	<u>75,000</u>
18	Total (Not to exceed 45.03 F.T.E.). . . . .	\$2,926,052

Section 3.006 To the Department of Higher Education

2	For the MO Excels Workforce Initiative, provided that not more than	
3	three percent (3%) flexibility is allowed from this section to	
4	Section 3.130	
5	For Ozark Technical Community College one-time	
6	From General Revenue Fund (0101). . . . .	\$4,750,000
7	For St. Louis Community College one-time	
8	From General Revenue Fund (0101). . . . .	2,012,359
9	For Missouri State University one-time	
10	From General Revenue Fund (0101). . . . .	3,111,250
11	For Moberly Area Community College one-time	
12	From General Revenue Fund (0101). . . . .	1,335,655
13	For State Fair Community College one-time	
14	From General Revenue Fund (0101). . . . .	454,532

15	For University of Central Missouri one-time	
16	From General Revenue Fund (0101).....	674,500
17	For Truman State University one-time	
18	From General Revenue Fund (0101).....	271,191
19	For Crowder College one-time	
20	From General Revenue Fund (0101).....	17,500
21	For Harris-Stowe State University one-time	
22	From General Revenue Fund (0101).....	85,800
23	For North Cental Missouri College one-time	
24	From General Revenue Fund (0101).....	350,000
25	For State Technical College one-time	
26	From General Revenue Fund (0101).....	3,000,000
27	For Lincoln University one-time	
28	From General Revenue Fund (0101).....	112,350
29	For Missouri Western State University one-time	
30	From General Revenue Fund (0101).....	557,744
31	For Missouri Southern State University one-time	
32	From General Revenue Fund (0101).....	188,428
33	For Northwest Missouri State University one-time	
34	From General Revenue Fund (0101).....	171,500
35	For Southeast Missouri State University one-time	
36	From General Revenue Fund (0101).....	243,166
37	For St. Charles Community College one-time	
38	From General Revenue Fund (0101).....	<u>1,580,000</u>
39	Total. ....	\$18,915,975

Section 3.007. To the Department of Higher Education

2 For the purpose of funding an increase in the mileage reimbursement rate  
 3 in Fiscal Year 2020, provided that these funds shall only be  
 4 expended to fund an increase in the mileage reimbursement rate  
 5 after the appropriate core expense and equipment funds have been  
 6 fully expended

7 From General Revenue Fund (0101).....	\$798
8 From Federal and Other Funds (Various).....	<u>21,045</u>
9 Total.....	\$21,843

Section 3.010. To the Department of Higher Education

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

4 Personal Service.....	\$222,894
5 Expense and Equipment.....	<u>92,148</u>
6 From Proprietary School Certification Fund (0729)	
7 (Not to exceed 5.00 F.T.E.).....	\$315,042

Section 3.015. To the Department of Higher Education

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

4 From Proprietary School Bond Fund (0760).....	\$400,000
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Section 3.020. To the Department of Higher Education

2 For annual membership in the Midwestern Higher Education Compact

3 From General Revenue Fund (0101).....	\$115,000
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Section 3.025. To the Department of Higher Education

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

8 From Department of Higher Education Federal Fund (0116).....	\$1,000,000
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Section 3.030. To the Department of Higher Education

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

7 support the Common Core Standards  
 8 From State Institutions Gift Trust Fund (0925). . . . . \$1,000,000

Section 3.040. To the Department of Higher Education

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

6 From General Revenue Fund (0101). . . . . \$18,176,666  
 7 From Guaranty Agency Operating Fund (0880). . . . . 3,500,000  
 8 From State Institutions Gift Trust Fund (0925). . . . . 2,000,000  
 9 Total. . . . . \$23,676,666

Section 3.045. To the Department of Higher Education

2 For the Higher Education Academic Scholarship Program pursuant to  
 3 Chapter 173, RSMo  
 4 From Academic Scholarship Fund (0840). . . . . \$25,676,666

Section 3.050. To the Department of Higher Education

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

6 From General Revenue Fund (0101). . . . . \$45,954,385  
 7 From Lottery Proceeds Fund (0291). . . . . 11,916,667  
 8 From Guaranty Agency Operating Fund (0880). . . . . 6,500,000  
 9 From State Institutions Gift Trust Fund (0925). . . . . 2,000,000  
 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

2 For the Access Missouri Financial Assistance Program pursuant to  
 3 Chapter 173, RSMo  
 4 From Access Missouri Financial Assistance Fund (0791). . . . . \$79,460,000

Section 3.060. To the Department of Higher Education

2 Funds are to be transferred out of the State Treasury to the A+  
 3 Schools Fund, provided that not more than three percent (3%)  
 4 flexibility is allowed from this section to Section 3.130  
 5 From General Revenue Fund (0101). . . . . \$17,453,878

6	From Lottery Proceeds Fund (0291).....	21,659,448
7	From State Institutions Gift Trust Fund (0925).....	<u>2,000,000</u>
8	Total.....	\$41,113,326

Section 3.065. To the Department of Higher Education

2	For the A+ Schools Program	
3	From A+ Schools Fund (0955).....	\$43,500,000

Section 3.070. To the Department of Higher Education

2	Funds are to be transferred out of the State Treasury to the	
3	Fast-Track Workforce Incentive Grant Fund, provided that not	
4	more than three percent (3%) flexibility is allowed from this	
5	section to Section 3.130	
6	From Lottery Proceeds Fund (0291).....	\$10,000,000

Section 3.075. To the Department of Higher Education

2	For the Fast-Track Workforce Incentive Grant Program	
3	From Fast-Track Workforce Incentive Grant Fund (0488).....	\$10,000,000

Section 3.076. To the Department of Higher Education

2	Funds are to be transferred out of the State Treasury to the	
3	Marguerite Ross Barnett Scholarship Fund, provided that not more	
4	than three percent (3%) flexibility is allowed from this section to	
5	Section 3.130	
6	From General Revenue Fund (0101).....	\$413,375

Section 3.080. To the Department of Higher Education

2 For Advanced Placement grants for Access Missouri Financial Assistance  
3 Program and A+ Schools Program recipients, the Public Service  
4 Officer or Employee Survivor Grant Program pursuant to section  
5 173.260, RSMo, the Veteran's Survivors Grant Program pursuant  
6 to section 173.234, RSMo, and the Marguerite Ross Barnett  
7 Scholarship Program pursuant to section 173.262, RSMo, provided  
8 that the Advanced Placement grants for Access Missouri Financial  
9 Assistance Program and A+ Schools Program recipients, the  
10 Public Service Officer or Employee Survivor Grant Program  
11 pursuant to section 173.260, RSMo, and the Veteran's Survivors  
12 Grant Program pursuant to section 173.234, RSMo, are funded at  
13 a level sufficient to make awards to all eligible students and that  
14 sufficient resources are reserved for students who may become  
15 eligible during the school year, provided that not more than three  
16 percent (3%) flexibility is allowed from this section to Section

17	3.130	
18	From AP Incentive Grant Fund (0983).	\$100,000
19	From General Revenue Fund (0101).	468,000
20	For the Marguerite Ross Barnett Scholarship Program pursuant to Section	
21	173.262, RSMo	
22	From Marguerite Ross Barnett Scholarship Fund (0131).	<u>500,000</u>
23	Total.	\$1,068,000

Section 3.095. To the Department of Higher Education

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

Section 3.100. To the Department of Higher Education

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

Section 3.105. To the Department of Higher Education

2	For the Missouri Guaranteed Student Loan Program, provided that not	
3	more than ten percent (10%) flexibility is allowed between	
4	personal service and expense and equipment	
5	Personal Service .	\$618,891
6	Expense and Equipment.	2,478,693
7	Default prevention activities.	640,000
8	Payment of fees for collection of defaulted loans.	8,000,000
9	Payment of penalties to the federal government associated with	
10	late deposit of default collections.	<u>500,000</u>
11	From Guaranty Agency Operating Fund (0880)	
12	(Not to exceed 15.80 F.T.E.).	\$12,237,584

Section 3.110. To the Department of Higher Education

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

Section 3.115. To the Department of Higher Education

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

Section 3.120. To the Department of Higher Education

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

Section 3.125. To the Department of Higher Education

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

Section 3.130. To the Department of Higher Education

- 2 Funds are to be transferred out of the State Treasury, for the
- 3 payment of claims, premiums, and expenses as provided by
- 4 Section 105.711 through 105.726, RSMo, to the State Legal
- 5 Expense Fund
- 6 From General Revenue Fund (0101). . . . . \$1

Section 3.135. To the Department of Higher Education

- 2 For the Division of Workforce Development
- 3 For general administration of Workforce Development activities, provided
- 4 that not more than ten percent (10%) flexibility is allowed between
- 5 personal service and expense and equipment
- 6 Personal Service. . . . . \$17,223,507
- 7 Expense and Equipment. . . . . 3,190,268
- 8 From Job Development and Training Fund (0155). . . . . 20,413,775

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

- 11 For funding for persons with autism through a contract with a Southeast
- 12 Missouri organization concentrating on the maximization of
- 13 giftedness, workforce transition skills, independent living skills,
- 14 and employment support services, provided that not more than
- 15 three percent (3%) flexibility is allowed from this section to
- 16 Section 3.130



17 From General Revenue Fund (0101)..... 200,000  
 18 Total (Not to exceed 344.02 F.T.E.)..... \$21,113,775

Section 3.140. To the Department of Higher Education

2 For the Certified Work Ready Community Program, provided that not  
 3 more than three percent (3%) flexibility is allowed from this  
 4 section to Section 3.130

5 From General Revenue Fund (0101)..... \$100,000

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

9 From General Revenue Fund (0101)..... 500,000

10 For a Pre-Apprenticeship program within any city not within a county to  
 11 assist minorities and women in the preparation for entry into  
 12 construction contractor sponsored apprenticeship programs by  
 13 providing curriculum that teaches core competencies the student  
 14 will need before applying for a construction position

15 From Job Development and Training Fund (0155). .... 300,000

16 For a historic local national organization, located within a home rule city  
 17 with more than four hundred thousand inhabitants and located in  
 18 more than one county, which enables disadvantaged persons to  
 19 obtain self-sufficiency through job training and entrepreneurship

20 From Job Development and Training Fund (0155). .... 100,000

21 For a Workforce for Pre-Apprenticeship training in any home rule city  
 22 with more than four hundred thousand inhabitants and located in  
 23 more than one county

24 From General Revenue Fund (0101)..... 100,000

25 From Job Development and Training Fund (0155). .... 250,000

26 For an organization providing services in a city not within a county, that  
 27 facilitates supplemental education programs, job development and  
 28 training, and community service programs for under-resourced  
 29 individuals

30 From Job Development and Training Fund (0155). .... 600,000

31 For job training and related activities

32 From Job Development and Training Fund (0155). .... 66,750,000

33	From Special Employment Security Fund (0949).....	2,000,000
34	For administration of programs authorized and funded by the United	
35	States Department of Labor, such as Trade Adjustment Assistance	
36	(TAA), and provided that all funds shall be expended from discrete	
37	accounts and that no monies shall be expended for funding	
38	administration of these programs by the Division of Workforce	
39	Development	
40	From Job Development and Training Fund (0155). ....	<u>8,000,000</u>
41	Total.....	\$78,700,000

Section 3.145. To the State Technical College of Missouri

2	For one-time deferred maintenance	
3	From General Revenue Fund (0101).....	\$500,000

Section 3.150. 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 Houston, Missouri in affiliation with Missouri University	
6	of Science and Technology	
7	From General Revenue Fund (0101).....	\$250,000

Section 3.155 To Missouri Southern State University

2	For one-time funding for the expansion of academic programs and	
3	scholarships that assist in meeting the region’s specific workforce	
4	needs in the areas of STEM and health sciences, 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).....	\$1,800,000

Section 3.156 To Crowder College

2	For a one-time nursing program expansion	
3	From General Revenue Fund (0101).....	\$332,500

Section 3.200. To the Department of Higher Education

2	For distribution to community colleges as provided in Section 163.191,	
3	RSMo, provided that not more than three percent (3%) flexibility	
4	is allowed from this section to Section 3.130 and further provided	
5	that no institution requires students to join a labor organization	

6	From General Revenue Fund (0101).....	\$118,639,790
7	From Lottery Proceeds Fund (0291).....	10,489,991
8	For distribution to community colleges for the purpose of equity	
9	adjustments	
10	From General Revenue Fund (0101).....	10,044,016
11	For maintenance and repair at community colleges, local matching funds	
12	must be provided on a 50/50 state/local match rate in order to be	
13	eligible for state funds	
14	From General Revenue Fund (0101).....	4,396,718
15	For the payment of refunds set off against debt as required by Section	
16	143.786, RSMo	
17	From Debt Offset Escrow Fund (0753). ....	<u>2,856,000</u>
18	Total.....	\$146,426,515

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).....	\$5,494,154
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.....	\$6,060,371

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

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).....\$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). .... 200,000

10 Total.....\$46,079,469

Section 3.220. To Missouri 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).....\$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). .... 350,000

10 Total.....\$94,351,060

Section 3.225. To Lincoln University, provided that not more than three

2 percent (3%) flexibility is allowed from this section to Section  
3 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).....3,890,320

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). .... 200,000

13 Total.....\$21,670,193

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). .... 200,000

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). .... 200,000

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).....\$21,599,731

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). .... 200,000

10 Total.....\$24,231,242

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).....	\$19,852,428
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.....	\$22,521,755

Section 3.250. To Harris-Stowe 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).....	\$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).....	\$369,394,128
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 the payment of refunds set off against debt as required by Section	
10	143.786, RSMo	
11	From Debt Offset Escrow Fund (0753). ....	<u>1,400,000</u>
12	Total.....	\$417,911,876

Section 3.260. To the University of Missouri

2	For the University of Missouri Precision Medicine Initiative	
3	From General Revenue Fund (0101).....	\$10,000,000

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)..... 1,500,000
- 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

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

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)..... \$3,563,170

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

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

**PART 2**

Section 3.300. To the Department of Higher Education and public  
 2 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 public  
 2 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. ....	\$944,062,570
Federal Funds. ....	97,934,273
Other Funds. ....	<u>294,744,659</u>
Total. ....	<u>\$1,336,741,502</u>