REPORT 495 U.S. DEPARTMENT OF AGRICULTURE - FOOD AND NUTRITION SERVICE GRANT AWARD DOCUMENT								PC1 / 100	
1. GRANTO	GRANTOR AGENCY: USDA - Food and Nutrition Service					2. APPROPRIATION: See below under Appropriation column			
3. MISSOUF	MISSOURI DEPT OF HEALTH				4. TITLE OF GRANT: Women Infants & Children (2 Year)				
P.O. BOX 570									
JEFFERSON CITY MO 65102 VENDOR NO. S2991701 000									
5. APPORTIONMENT YEAR: 2022 GAD NUMBER: 3MO700704 AMENDMENT: 013					6. ESTIMATED ANNUAL GRANT AWARD:				
7. GRANT PERIOD FROM: 10/01/2021 GRANT PERIOD TO: 09/30/2022									
APPROPRIATION	FAIN	ACCOUNT ID	PCA TITLE		CFDA NO.	PREVIOUS LEVEL	INCREASE/DECREASE	CURRENT LEVEL	
122/33510	223MO704W1002	202222W100243	- WIC ADMIN SPEND FWD (O)		10.557	\$0.00	\$0.00	\$0.00	
122/33510	223MO704W1003	202222W100343	- WIC ADMIN (O)		10.557	\$23,952,339.00	\$0.00	\$23,952,339.00	
122/33510	223MO704W1006	202222W100643	- WIC FOOD (O)		10.557	\$42,340,445.00	-\$2,000,000.00	\$40,340,445.00	
121/23510	223MO704W1003	202221W100343	- WIC ADMIN (O)		10.557	\$6,670,920.00	\$0.00	\$6,670,920.00	
121/23510	223MO704W1006	202221W100643	- WIC FOOD (O)		10.557	\$17,406,634.00	\$0.00	\$17,406,634.00	
Total:						\$90,370,338.00	-\$2,000,000.00	\$88,370,338.00	
numbers(ABA/RT in the event that th	e Financial Official (F N) and bank account e FO entered the inco	FO) assigned by the numbers have been	above grantee organization is responsible for r entered into the ASAP.gov payment system. T bank account number information.	nainta 'he Fo	ining valid banking od and Nutrition S	g information for this grant. T ervice and the United States T	This includes certifying that corr Freasury are not responsible for	ect routing and transit a misdirected payment	
10. AUTHORIZATION   ALLOWANCE HOLDER (DESIGNEE)   FNS Mountain Plains Regional Office   Food and Nutrition Service   1244 Speer Blvd   Suite 903   Denver CO   80204-3585   Telephone: (303)844-0315					SIGNATURE: - Electronically Signed by - KEVIN DUNN				
					DATE: 11/28/2022 TELEPHONE NO: 303-844-031		4-0317		

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