



Schedule of expenditure of Federal Awards

| Federal Grant / Program Title | Pass-Through Entity Identifying # | Federal CFDA Number | 2015 Final |
|--|-----------------------------------|---------------------|------------------|
| US Department of Education | | | |
| Direct Programs | | | |
| SEOG | | 84.007 | 25,928 |
| CWS | | 84.033 | 22,838 |
| PELL | | 84.063 | 1,435,492 |
| Direct Student Loan Program | | 84.268 | 1,799,280 |
| Total Student Financial Aid Cluster | | | 3,283,538 |
| | | | |
| Pass Through Payments From the State of Idaho Division of Professional-Technical Education | | | |
| Federal Direct Services (ABE) | F-ABE-D01-15A-615 | 84.002A | 276,723 |
| CRR Standards/ANI (ABE) | FWIB-A03-15A-615 | 17.207 | 1,520 |
| Leadership - Required Training (ABE OVAE) | F-ABE-L01-15A-615 | 84.002A | 1,732 |
| Leadership - Program Quality Improvement (ABE Stand) | F-ABE-L01-15B-615 | 84.002A | 2,893 |
| ITRP - MA123/ENG101 (ABE) | F-ABE-L10-15A-615 | 84.002A | 8,950 |
| ABE EL Civics | F-ABE-E01-15A-615 | 84.002A | 6,919 |
| Academic Support | PFF-B01-15A-615 | 84.048A | 100,732 |
| Retention For PTE Students | PFF-B08-15B-615 | 84.048A | 53,570 |
| Non-Traditional Training & Employment | F-NTT-MCND-GU-15A-615 | 84.048A | 5,152 |
| Workforce Readiness | PFF-B09-15C-615 | 84.048A | 28,818 |
| Special Populations Support | PFF-B09-15D-615 | 84.048A | 26,425 |
| 10% Reserve Fund (Advanced Learning Partnership) | RFF-C16-15A-615 | 84.048A | 82,581 |
| Special Project - FY15 CATEMA System Fees | F-SPP-MCSF-AD-15A-615 | 84.048A | 7,200 |
| Equipment Smart Classroom | PFF-B09-15E-615 | 84.048A | 18,362 |
| Total Department of Education passed through | | | 621,578 |
| | | | |
| US Department of Homeland Security | | | |
| Pass Through Payments From the State of Idaho | | | |
| National Fire Academy Training | EMW-2014-GR-00016-S01 | 97.043 | 6,245 |
| | | | |
| Total Expenditures of Federal Awards | | | 3,911,361 |

The accompanying notes are an integral part of this schedule.