

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF AGRICULTURE							
DEPARTMENT OF AGRICULTURE							
National Potato Promotion Board - 13617	10			40,974			40,974
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	10			35,364			35,364
Western Forestry & Conservation Assn - Data Mgr FY14	10			1,642			1,642
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	10			(329)			(329)
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	10			30			30
Multiple Sponsors - IFTNC Federal Partners 2013	10		16,332				16,332
Multiple Sponsors - IFTNC Federal Partners 2014	10		12,175				12,175
USDA Forest Service -09JV11221632177	10				30,000		30,000
USDA Forest Service -08CS11010500034	10		19,870				19,870
USDA Forest Service -08CS11011800027	10		1,073				1,073
USDA Forest Service -08JV11221633281	10		(400)				(400)
USDA Forest Service -09CS11221633209	10		23				23
USDA Forest Service -09JV11221632067	10		2,257				2,257
USDA Forest Service -10JV11221634247	10		39,634				39,634
USDA Forest Service -11-CR-11221632-126	10		58				58
USDA Forest Service -11CS11010500001	10		9,646				9,646
USDA Forest Service -11CS11011100049	10		4				4
USDA Forest Service -11JV11221632153	10		6,956				6,956
USDA Forest Service -13-PA-11011724-031	10		23,036				23,036
USDA-APHIS -12-8130-1547-CA	10		14,254				14,254
USDA-APHIS -13-8130-1547-CA	10		17,857				17,857
USDA Forest Service -08JV11221633201	10		(4,585)				(4,585)
USDA Forest Service -08JV11221634236	10		4,140				4,140
USDA Forest Service -09JV11111133036	10		3,879				3,879
USDA Forest Service -09JV11221633325	10		12,419				12,419
USDA Forest Service -09JV11221634294	10		20,452				20,452
USDA Forest Service -10CR11221632182	10		11,872				11,872
USDA Forest Service -10JV11111133093	10		150				150
USDA Forest Service -10JV11221633206	10		2,686				2,686
USDA Forest Service -10JV11221634252	10		18,560				18,560
USDA Forest Service -10JV11272162041	10		1,928				1,928
USDA Forest Service -11CR11061800056	10		10,623				10,623
USDA Forest Service -11-CS-11221632-092	10		3,325				3,325
USDA Forest Service -11JV11221633184	10		(811)				(811)
USDA Forest Service -11JV11261987105	10		61,892				61,892
USDA Forest Service -12JV11111133040	10		1,725				1,725
USDA Forest Service -12-JV-11221633-112	10		3,991				3,991
USDA Forest Service -13-CR-11261950-089	10		14,373				14,373
USDA Forest Service -13-JV-11221632-082	10		21,014				21,014
USDA Forest Service -13-JV-11221632-160	10		21,336				21,336
USDA Forest Service -13-JV-11221633-112	10		19,958				19,958
USDA Forest Service -13-JV-11221633-114	10		400				400
USDA Forest Service -13-JV-11221633-130	10		47,573				47,573
USDA Forest Service -13-JV-11221633-132	10		844				844
USDA Forest Service -13-JV-11221633-136	10		4,981				4,981
USDA Forest Service -13-JV-11221634-065	10		54,490				54,490
USDA Forest Service -13JV11242302048 G24392927001	10		25,127				25,127
USDA Forest Service -14-JV-11221633-042	10		13,348				13,348
USDA Forest Service -2013-JV-11261900-072	10		6,185				6,185
USDA Forest Service -PNW10JV11261987041	10		52,224				52,224
USDA/OCE/ORACBA -58011111003	10		36,425				36,425
USDA-APHIS -13-8130-0286-CA	10		1,608				1,608
USDA Forest Service -12-CR-11221636-108	10				2,492		2,492
USDA Forest Service -12-CS-11011724-027	10				28,649		28,649
USDA Rural Housing Service -12029826000945	10				1,049		1,049
USDA Forest Service -08JV11221611160	10				(746)		(746)

University of Idaho

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DEPARTMENT OF AGRICULTURE							
DEPARTMENT OF AGRICULTURE (Cont.)							
USDA Forest Service -11CR11221611214	10				330,245		330,245
USDA Forest Service -12-JV-11221637-143	10				343,597		343,597
USDA Forest Service -13-PA-11041404-028	10				3,357		3,357
Idaho Apple Commission -11624	10			89,843			89,843
National Potato Promotion Board -13617	10			53,210			53,210
Idaho Apple Commission -13572	10			8,582			8,582
Idaho Potato Commission -11628	10			75,361			75,361
Northwest Center for Alternatives to Pesticides -01-11-UI	10			4,383			4,383
Twin Falls Soil & Water Conservation District -13696	10			110			110
Agricultural Research Fdn -13323	10			3,280			3,280
ARRA DEPARTMENT OF AGRICULTURE (RECOVERY)							
USDA Forest Service -10JV112282B1015	10	ARRA	1,295				1,295
AGRICULTURE RESEARCH SERVICE							
Agricultural Research-Basic and Applied Research							
University of Nebraska -25-6235-0205-003	10	001	1,088,373				1,088,373
Floragenex Inc -13147	10	001		686			686
	10	001		24,620			24,620
AGRICULTURAL MARKETING SERVICE							
Specialty Crop Block Grant Program - Farm Bill							
Idaho Department of Agriculture -SCBGP-FB	10	170	3,704				3,704
Idaho Department of Agriculture -SCBGP-FB	10	170		177			177
Idaho Department of Agriculture -SCBGP-FB	10	170		20,361			20,361
Idaho Department of Agriculture -SCBGP-FB	10	170		13,755			13,755
Idaho Bean Commission -09Z1B	10	170		9,800			9,800
Idaho Department of Agriculture -SCBGP-FB-2012	10	170		(992)			(992)
Idaho Department of Agriculture -SCBGP-FB-2012	10	170		7,540			7,540
Idaho Department of Agriculture -SCBGP-FB-2012	10	170		5,334			5,334
Idaho Department of Agriculture -SCBGP-FB-2012	10	170		(485)			(485)
Idaho Department of Agriculture -SCBGP-FB-2012	10	170		10,861			10,861
Idaho Potato Commission -12618	10	170		28,872			28,872
Idaho Department of Agriculture -2013SCBGP-FB	10	170		20,270			20,270
Idaho Potato Commission -2013 FARM BILL SCBGP-FB	10	170		4,362			4,362
Idaho Potato Commission -2013 FARM BILL SCBGP-FB	10	170		3,377			3,377
Idaho Potato Commission -2013 FARM BILL SCBGP-FB	10	170		29			29
Idaho Bean Commission -13615	10	170		1,093			1,093
Northwest Center for Alternatives to Pesticides -02-11-UI	10	170				6,237	6,237
ANIMAL AND PLANT HEALTH INSPECTION SERVICE							
Plant and Animal Disease, Pest Control, and Animal Care							
	10	025	315,196				315,196
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE							
Grants for Agricultural Research, Special Research Grants							
University of Washington -756222	10	200	247,918				247,918
University of California, Davis -200912415FUUII	10	200		7,152			7,152
Washington State University -114878 G002873	10	200		(40)			(40)
University of California, Davis -201223372-04-UOI-HIRNYCK-FOODU	10	200		4,331			4,331
Washington State University -105577 G003124	10	200		26,997			26,997
University of California, Davis -201302570-26-UI-BARBOR-BGP	10	200		178,016			178,016
Univ of California Davis -201302570-04-UI-HIRNYCK-FOODU	10	200		11,243			11,243
Univ of California Davis -201302570-22-UI-MORISHITA-ECS	10	200		51,162			51,162
University of Washington -734578	10	200		2,987			2,987
University of Washington -757248	10	200		5,060			5,060
University of Washington -715654	10	200		677			677
						1,867	1,867
Cooperative Forestry Research	10	202	513,039				513,039

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

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DEPARTMENT OF AGRICULTURE							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Payments to Agricultural Experiment Stations Under the Hatch Act	10	203	2,026,003				2,026,003
Grants for Agricultural Research_Compétitive Research Grants	10	206	52,365				52,365
Animal Health and Disease Research	10	207	25,150				25,150
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10	210			80,476		80,476
Sustainable Agriculture Research and Education	10	215					
Utah State University -100893001	10	215		52,205			52,205
Utah State University -110892008	10	215		10,617			10,617
Utah State University -120833019	10	215		16,463			16,463
Higher Education Challenge Grants	10	217	179,953				179,953
Ohio State University Research Foundation -60020124PORF01188105	10	217				2,655	2,655
Higher Education Multicultural Scholars Program	10	220			32,625		32,625
Community Food Projects	10	225					-
Oregon State University -170348	10	225		2,354			2,354
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10	226			28,977		28,977
Integrated Programs	10	303	406,615				406,615
Washington State University -112890_G002647	10	303		40,429			40,429
Washington State University -112890_G002787	10	303		23,528			23,528
Kansas State University -S13116	10	303		30,848			30,848
Texas Woman's University -2045-045-2	10	303		15,508			15,508
Homeland Security_Agriculture	10	304					
Univ of California Davis -201303063-07	10	304		11,176			11,176
Biodiesel	10	306			75,643		75,643
Organic Agriculture Research and Extension Initiative	10	307					-
Washington State University -110036G002574	10	307		68,586			68,586
Washington State University -110006G002474	10	307		488			488
Utah State University -10075902	10	307				5,070	5,070
Utah State University -10075902	10	307				3,542	3,542
Specialty Crop Research Initiative	10	309	316,290				316,290
Texas A & M University -570610	10	309		89,472			89,472
University of Georgia -1021RR722132/4692318	10	309		2,398			2,398
Washington State University -111349G002607	10	309		90,735			90,735
North Carolina St. University -2010136505	10	309		7,794			7,794
University of Wisconsin -350K825	10	309		46,220			46,220
University of Wisconsin -350K825	10	309		43,074			43,074
Texas A & M University -06-S140619	10	309		14,999			14,999
Texas A & M University -06-S140619	10	309		4,877			4,877
Texas A & M University -06-S140619	10	309		1,091			1,091
Agriculture and Food Research Initiative (AFRI)	10	310	5,132,531		50,000		5,182,531
University of Nevada at Reno -UNR-14-78 114GC000085	10	310		6,591			6,591
Washington State University -115375 G002917	10	310		134,652			134,652
Univ of California Davis -201015718-13	10	310		87,228			87,228
Regents University of California Riverside -S-000471	10	310		108,371			108,371
USDA Agricultural Research Ser -59-1907-2-254	10	310		25,382			25,382
Auburn University -13-AGR-373036-UI	10	310		182			182
Washington State University -115337G002918	10	310		23,354			23,354
Boise State University -5353-A	10	310		71,308			71,308
Washington State University -115808G002989	10	310		220,945			220,945
Colorado State University -G-91600-5	10	310		3,707			3,707
Washington State University -115808G002989	10	310		29,978			29,978
University of Washington -729775	10	310		100,988			100,988
University of Washington -729775	10	310		98,132			98,132
Colorado State University -G-91600-5	10	310		22,888			22,888
Colorado State University -G-91600-5	10	310		5,506			5,506
Colorado State University -G-91600-5	10	310		6,583			6,583

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

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DEPARTMENT OF AGRICULTURE							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Boise State University -5353-A	10	310		61,349			61,349
Washington State University -115375 G002917	10	310		131,379			131,379
Washington State University -115808G002989	10	310		106,361			106,361
University of Oregon -238391D	10	310		2,775			2,775
Washington State University -114904 G003169	10	310		1,132			1,132
Oregon State University -C0462A-A	10	310		66,755			66,755
Washington State University -115808G002989	10	310		190,160			190,160
Oregon State University -U0720B-B	10	310			6,752		6,752
Washington State University -118978 G003159	10	310			40,493		40,493
Beginning Farmer and Rancher Development Program	10	311					
Mountain States Group, Inc. -10636	10	311				377	377
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10	312	196,780				196,780
Cooperative Extension Service	10	500			3,201,925		3,201,925
Kansas State University -S08029M1	10	500				(269)	(269)
Kansas State University -S13083	10	500		9,762			9,762
Kansas State University -S14073	10	500			15,687		15,687
Kansas State University -S14152	10	500			4,009		4,009
National 4-H Council -11413	10	500				(273)	(273)
National 4-H Council -11413C	10	500			6,811		6,811
New Mexico State University -Q01463	10	500			24,098		24,098
Oregon State University -US070A-B	10	500		2,774			2,774
University of Wyoming -1001769	10	500			7,435		7,435
University of Wyoming -1002139	10	500			4,486		4,486
Utah State University -110897009	10	500			31,377		31,377
Washington State University -108815G003207	10	500			42,743		42,743
FOOD AND NUTRITION SERVICE							
Child and Adult Care Food Program	10	558					
Idaho State Department of Education -2901	10	558				9,464	9,464
Idaho State Department of Education -2901	10	558				19,334	19,334
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10	561					
Idaho Dept. of Health & Welfare -WC066000	10	561				20,884	20,884
Idaho Dept. of Health & Welfare -WC066000	10	561				38,912	38,912
Idaho Dept. of Health & Welfare -WC066000	10	561				35,963	35,963
Idaho Dept. of Health & Welfare -WC066000	10	561				34,493	34,493
Idaho Dept. of Health & Welfare -WC066000	10	561				38,306	38,306
Idaho Dept. of Health & Welfare -WC066000-7	10	561				93,615	93,615
Idaho Dept. of Health & Welfare -WC066000-7	10	561				95,556	95,556
Idaho Dept. of Health & Welfare -WC066000-7	10	561				116,863	116,863
Idaho Dept. of Health & Welfare -WC066000-7	10	561				60,089	60,089
Idaho Dept. of Health & Welfare -WC066000-7	10	561				80,226	80,226
Idaho Dept. of Health & Welfare -WC066000A2	10	561				1,480	1,480
Idaho Dept. of Health & Welfare -WC066000A2	10	561				1,891	1,891
Idaho Dept. of Health & Welfare -WC066000A2	10	561				(3,830)	(3,830)
FOREST SERVICE							
Cooperative Forestry Assistance	10	664	1,879				1,879
Washington Department of Natural Resources -IAA 14-253	10	664		2,783			2,783
Idaho Department of Lands -TO4	10	664				1,190	1,190
Idaho Department of Lands -UI/IDL10-417 TO 13-302	10	664				15,157	15,157
North Dakota State University -FAR0021941	10	664				4,071	4,071
Forest Products Lab: Technology Marketing Unit (TMU)	10	674	59,634				59,634
Forest Health Protection	10	680	288,953				288,953
International Forestry Programs	10	684					
Bat Conservation Intl. -13263	10	684		3,555			3,555

University of Idaho

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DEPARTMENT OF AGRICULTURE							
FOREST SERVICE (Cont.)							
RURAL BUSINESS-COOPERATIVE SERVICE							
Rural Energy for America Program	10	868					
Boise State University -5176-A	10	868				34	34
Rural Business Opportunity Grants	10	773					-
Clearwater Economic Development Assoc. -14282	10	773		24,802			24,802
NATURAL RESOURCES CONSERVATION SERVICE							
Soil & Water Conservation	10	902	201,085		4,340		205,425
University of Montana -PG126480403	10	902		552			552
Soil Survey	10	903	18,872				18,872
Environmental Quality Incentives Program	10	912	152,138		41,414		193,552
FOREIGN AGRICULTURAL SERVICE							
Scientific Cooperation and Research	10	961	4,945				4,945
Cochran Fellowship Program-International Training-Foreign Participant	10	962			147,193		147,193
TOTAL - DEPARTMENT OF AGRICULTURE			11,867,625	2,859,955	4,401,236	879,331	20,008,147
DEPARTMENT OF COMMERCE							
DEPARTMENT OF COMMERCE							
ECONOMIC DEVELOPMENT ADMINISTRATION							
NOAA NMFS -RA-133F-12-SE-2324	11		29,656				29,656
Economic Development_Technical Assistance	11	303			70,324		70,324
Boise State University - BSU TechHelp EDA FY2015	11	303				368	368
Boise State University -5461-2014-A	11	303				8,014	8,014
Boise State University -5461-2014-A	11	303				42,302	42,302
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION							
Sea Grant Support	11	417					
University of Rhode Island -070112/0003168 PO 48400	11	417		3,612			3,612
Climate and Atmospheric Research	11	431	(1,596)				(1,596)
Oregon State University -NA226BC	11	431		22,293			22,293
Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program	11	438					
Columbia River Inter-Tribal - C13-01C1300140	11	438		36,689			36,689
Office of Species Conservation -01410CW	11	438		18,005			18,005
NOAA Programs for Disaster Relief Appropriations Act - Non-construction and Construction	11	483					
Office of Species Conservation -005 12 CW	11	483		5,841			5,841
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY							
Manufacturing Extension Partnership	11	611					
Boise State University - BSU TechHelp NIST FY15	11	611				1,428	1,428
Boise State University - BSU TechHelp NIST Prog Inc FY15	11	611				759	759
Boise State University -079G106046-A	11	611				969	969
Boise State University -079G106046-A	11	611				1,241	1,241
Boise State University -4801-A	11	611				134,217	134,217
Boise State University -4801-A	11	611				86,047	86,047
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION							
RECOVERY-State Broadband Data and Development Grant Program	11	558					
ARRA EdLab Group Foundation - EDLAB2011-11	11	558				1,739	1,739
ARRA EdLab Group Foundation - EDLAB2012-25	11	558				29,414	29,414
TOTAL - DEPARTMENT OF COMMERCE			28,060	86,440	70,324	306,498	491,322

University of Idaho

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DEPARTMENT OF DEFENSE							
DEPARTMENT OF DEFENSE							
CFD Research Corporation - 20120049	12			8,418			8,418
US Army Corps of Engineers -W9127N-12-P-0322	12		61,264				61,264
US Army Corps of Engineers -TOW9127N0920009001	12		38,976				38,976
US Army Corps of Engineers -TOW9127N0920009001	12		1,466				1,466
US Army Corps of Engineers -W9127N-14-2-0010	12		6,935				6,935
US Army Corps of Engineers -W912HZ-12-2-0004	12		856				856
US Army Corps of Engineers -W912HZ-12-2-0004	12		(1,185)				(1,185)
US Army Corps of Engineers -W912HZ-12-2-0004	12		166,718				166,718
US Army Corps of Engineers -W912HZ-12-2-0004	12		692,613				692,613
US Army Corps of Engineers -W912HZ-12-2-0004	12		499,330				499,330
US Army Corps of Engineers -W912HZ-12-2-0004	12		648,177				648,177
US Army Corps of Engineers -W912HZ-12-2-0014	12		(3,229)				(3,229)
Federal Government -H98230-14-C-0964	12		58,677				58,677
US Army Corps of Engineers -W912HQ12C0009	12		186,216				186,216
US Army Corps of Engineers -W912HQ-12-C-0022	12		148,764				148,764
US Department of the Army -NAFBA1-13-M-0211	12				20,899		20,899
US Department of the Army -NAFBA1-13-M-0316	12				44,788		44,788
Washington State University -119942 G003224	12					3,333	3,333
Washington State University -119942 G003225	12					3,301	3,301
Univ of California Davis -201301358-01	12			167,947			167,947
Univ of California Davis -201301803-01	12			268,068			268,068
Univ of California Davis -201400387-01	12			48,193			48,193
Univ of California Davis -20122225101	12			(3,754)			(3,754)
CFD Research Corporation -1495	12			52			52
Fluorochem, Inc. -UII	12			44,240			44,240
CFD Research Corporation -20120488	12			12,831			12,831
Global Technology Connection, Inc. -7113	12			3,831			3,831
OFFICE OF THE CHIEF OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							
Basic and Applied Scientific Research							
Western Kentucky University -WKURF51220110001	12	300	453,268				453,268
Western Kentucky University -WKURF51220110001	12	300		42,514			42,514
Western Kentucky University -WKURF51220110001	12	300		19,039			19,039
OFFICE OF THE SECRETARY OF DEFENSE							
Basic Scientific Research - Combating Weapons of Mass Destruction							
Basic, Applied, and Advanced Research in Science and Engineering	12	351	164,669				164,669
	12	630	338,343				338,343
DEPARTMENT OF DEFENSE U.S. ARMY MEDICAL COMMAND							
Military Medical Research and Development							
	12	420	369,287				369,287
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND							
Basic Science Research							
University of Texas at Austin -UTA14-000287	12	431	86,569				86,569
University of Texas at Austin -UTA14-000287	12	431		11,344			11,344
Air Force Defense Research Sciences Program	12	800					-
GE Global Research -400070053	12	800		29,080			29,080
NATIONAL SECURITY AGENCY							
Mathematical Sciences Grants Program							
	12	901	25,221				25,221
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY							
Research and Technology Development							
	12	910	165,994				165,994
TOTAL - DEPARTMENT OF DEFENSE			4,108,929	651,803	65,687	6,634	4,833,053

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF THE INTERIOR							
DEPARTMENT OF INTERIOR							
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	15			4,469			4,469
Western Forestry & Conservation Assn - Data Mgr FY14	15			208			208
Western Forestry & Conservation Assn - IETIC Russell H Hudson Gene Archive	15			15			15
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	15			(42)			(42)
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	15			4			4
Multiple Sponsors - IFTNC Fed Partner Dues CY 2013	15		2,041				2,041
Multiple Sponsors - IFTNC Fed Partner Dues 2014	15		2,435				2,435
US Geological Survey -G12PC00068	15		124,712				124,712
US Geological Survey -G12PC00068 MOD 3	15		60,867				60,867
US Geological Survey -12497	15		223,156				223,156
USDI Bureau of Indian Affairs -10877	15		1				1
USDI Bureau of Indian Affairs -A13AC00099	15		4,843				4,843
USDI National Park Service -0001090001	15		39,241				39,241
USDI National Park Service -H1200090004 P09AC00140	15		21,308				21,308
USDI National Park Service -H1200090004 P12AC10605	15		20,374				20,374
USDI National Park Service -P11AC90546	15		30,897				30,897
USDI National Park Service -P12AC10215	15		(827)				(827)
National Park Service -H2370094000 J2330106500	15		(20)				(20)
National Park Service -H2370094000 P10AC00617	15		(2)				(2)
National Park Service -P08AC00166	15		4,177				4,177
National Park Service -P10AC00489	15		49,897				49,897
US Fish & Wildlife Service -ORDER F11PX05413	15		7,072				7,072
USDI National Park Service -H1200090004 P12AC10797	15		26,982				26,982
USDI National Park Service -H2370094000 J2370106506	15		(164)				(164)
USDI National Park Service -H2370094000 J2301110201	15		37				37
USDI National Park Service -H2370094000 P13AC00035	15		9,877				9,877
USDI National Park Service -H2370094000/P11AC91353	15		92				92
USDI National Park Service -P10AC00221	15		4,460				4,460
USDI National Park Service -P11AC90631	15		56,683				56,683
USDI National Park Service -H1200090004/P12AC10829	15				33,421		33,421
USDI National Park Service -H2370094000P12AC11137	15				60,642		60,642
Boise District Grazing Board -13728	15					9,656	9,656
Department of Interior	15	DAV	1,251				1,251
BUREAU OF LAND MANAGEMENT							
Recreation Resource Management	15	225	63,891		(75)		63,816
Invasive and Noxious Plant Management	15	230	121,616				121,616
Fish, Wildlife and Plant Conservation Resource Management	15	231	47,653		42		47,695
Wildland Fire Research and Studies Program	15	232	59,412		12,908		72,320
Environmental Quality and Protection Resource Management	15	236	4,915				4,915
Oregon State University -L0145A-A	15	236		10,534			10,534
Challenge Cost Share	15	238	6,423				6,423
Management Initiatives	15	239			13,424		13,424
BUREAU OF INDIAN AFFAIRS							
Agriculture on Indian Lands	15	034	15,405				15,405
BUREAU OF RECLAMATION							
Water 2025	15	507					
US Department of Interior - Bureau of Reclamation - R09AC10428	15	507	2,226				2,226
Desert Research Institute -646.2150.01	15	507		9,893			9,893
Desert Research Institute -646250001	15	507		15,678			15,678
Providing Water to At-Risk Natural Desert Terminal Lakes	15	508					
Desert Research Institute -646050701	15	508		5,197			5,197
Desert Research Institute -TASK3	15	508		4,366			4,366

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF THE INTERIOR							
BUREAU OF RECLAMATION (Cont.)							
Fish and Wildlife Coordination Act	15	517	437,076				437,076
Lower Colorado River Multi-Species Conservation Program.	15	538					
Arizona Game and Fish Department -14012	15	538		9,500			9,500
SECURE Water Act-Research Agreements	15	560	3,513				3,513
US Department of Interior - Bureau of Reclamation - R09AC10428	15	560	514				514
US FISH AND WILDLIFE SERVICE							
Sport Fish Restoration Program	15	605					
Idaho Department of Fish & Game -UI/IDFG09TO1	15	605		57,213			57,213
Idaho Department of Fish & Game -UI/IDGF09TO1	15	605		40,751			40,751
North Dakota Game & Fish Dept -11519C	15	605		34,657			34,657
North Dakota Game & Fish Dept -11519D	15	605		24,618			24,618
Fish and Wildlife Management Assistance	15	608	1,596				1,596
Wildlife Restoration							
Idaho Department of Fish & Game - LETTER 08.23.10 CONNELLY	15	611		28,890			28,890
State Wildlife Grants							
North Dakota Game & Fish Dept -T29R1	15	634		1,186			1,186
Idaho Department of Fish & Game -IDFG09TO318	15	634		(272)			(272)
Migratory Bird Joint Ventures							
Pheasants Forever, Inc. - 60181BJ653	15	637		19,610			19,610
Pheasants Forever, Inc. -12538B	15	637		103,591			103,591
Research Grants (Generic)	15	650	38,535		(6,427)		32,108
Endangered Species Conservation							
Idaho Department of Fish & Game -14102	15	657	1,215				1,215
Endangered Species - Candidate Conservation Action Funds	15	660	6,737				6,737
U.S.GEOLOGICAL SURVEY							
Assistance to State Water Resources Research Institutes	15	805	96,199				96,199
U.S. Geological Survey_ Research and Data Collection	15	808	121,516		195,595		317,111
Boise State University -5492-A	15	808		32,007			32,007
National Cooperative Geologic Mapping Program	15	810	189,701				189,701
Cooperative Research Units Program	15	812	478,541				478,541
National Geological and Geophysical Data Preservation Program	15	814			10,255		10,255
National Land Remote Sensing_Education Outreach and Research	15	815					
AmericaView, Inc. -AV13-ID01	15	815		14,269			14,269
National Climate Change and Wildlife Science Cente							
Oregon State University -GS254A-B	15	820		7,113			7,113
Oregon State University -GS274A-A	15	820		28,733			28,733
Oregon State University -GS277A-A	15	820		37,432			37,432
Oregon State University -GS240BA	15	820		268,352			268,352
NATIONAL PARK SERVICE							
Preservation of Japanese American Confinement Sites	15	933	15,520				15,520
Cooperative Research and Training Programs – Resources of the National Park System	15	945	689,549		37,673		727,222
TOTAL - DEPARTMENT OF THE INTERIOR			3,091,143	768,431	357,458	9,656	4,226,688

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF JUSTICE							
DEPARTMENT OF JUSTICE							
ID Coal Agst Sexual/Dom Violence -2009-WL-AX-0016	16					8,666	8,666
JUVENILE JUSTICE & DELINQUENCY PREVENTION							
Juvenile Mentoring Program	16	726					
National 4-H Council -2012-OJJDP-NMP111-312	16	726				22,457	22,457
National 4-H Council -2013-OJJDP-NMPIV-412	16	726				9,355	9,355
Enforcing Underage Drinking Laws Program	16	727					
Department of Juvenile Corrections -10-CC99-01	16	727				4,515	4,515
Department of Juvenile Corrections -11-CC99-01	16	727				16,063	16,063
BUREAU OF JUSTICE ASSISTANCE							
John R. Justice Prosecutors and Defenders Incentive Act	16	816			86,176		86,176
TOTAL - DEPARTMENT OF JUSTICE			-	-	86,176	61,056	147,232
DEPARTMENT OF STATE							
DEPARTMENT OF STATE							
International Research & Exchanges Board -UGRAD-UI13	19					759	759
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS							
Academic Exchange Programs - Undergraduate Programs	19	009					
International Research & Exchanges Board - UGRAD PAKISTAN - U13	19	009				1,250	1,250
Educational and Cultural Exchange Programs Appropriation Overseas Grants	19	022					-
Institute of International Education - IIE Fullbright Gateway Orientation	19	022				1,236	1,236
Professional and Cultural Exchange Programs - Citizen Exchanges	19	415					
Georgetown University -IU-RX2050-981-13-C	19	415				68,313	68,313
TOTAL - DEPARTMENT OF STATE			-	-	-	71,558	71,558
DEPARTMENT OF TRANSPORTATION							
DEPARTMENT OF TRANSPORTATION							
Idaho Transportation Department - A014(335)/14335	20					11,118	11,118
DEPARTMENT OF TRANSPORTATION							
ARRA Federal Pass Through	20	ARRA					
Idaho Transportation Department -8517	20	ARRA				5,951	5,951
Idaho Transportation Department -8554 TO 6	20	ARRA				5,074	5,074
FEDERAL HIGHWAY ADMINISTRATION							
Highway Planning and Construction	20	205					
Idaho Transportation Department - TOUI1102	20	205		14,387			14,387
Idaho Transportation Department - UI-12-01	20	205		24,534			24,534
Washington State University - 116104 G002959	20	205		5,587			5,587
Washington State University - 119421G003091	20	205		34,360			34,360
Idaho Transportation Department - UI-13-01	20	205		22,838			22,838
Idaho Transportation Department - UI-12-03	20	205		5,090			5,090
Idaho Transportation Department - UI-13-02	20	205		20,863			20,863
Idaho Transportation Department -UI-14-02	20	205		1,628			1,628
Idaho Transportation Department - UI-14-03	20	205		4,352			4,352
City of Moscow -10641	20	205				9,238	9,238
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION							
University Transportation Centers Program	20	701	1,408,033				1,408,033
University of Washington -739436	20	701		39,193			39,193
University of Washington -739436	20	701		91,104			91,104
University of Washington -739436	20	701		26,830			26,830
University of Washington -739436	20	701		46,323			46,323

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF TRANSPORTATION							
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION (Cont.)							
University of Washington -739436	20	701		20,993			20,993
University of Washington -739436	20	701		24,210			24,210
University of Washington -739436	20	701		13,526			13,526
University of Washington -739436	20	701		30,815			30,815
University of Washington -739436	20	701		47,336			47,336
University of Washington -739436	20	701		34,231			34,231
University of Washington -739436	20	701		102,976			102,976
University of Washington -739436	20	701		19,682			19,682
TOTAL - DEPARTMENT OF TRANSPORTATION			1,408,033	630,858	-	31,381	2,070,272
DEPARTMENT OF TREASURY							
INTERNAL REVENUE SERVICE							
Low-Income Taxpayer Clinics	21	008			123,324		123,324
TOTAL - DEPARTMENT OF TREASURY			-	-	123,324	-	123,324
FEDERAL COMMUNICATION COMMISSION							
Federal Communication Commission							
Federal Communications Commission -12323	32				1,733		1,733
Federal Communications Commission -12323	32				81,544		81,544
TOTAL - FEDERAL COMMUNICATION COMMISSION			-	-	83,277	-	83,277
GENERAL SERVICES ADMINISTRATION							
Public Building Services							
Domingo Gonzalez Associates -14037	39	012		16,385			16,385
TOTAL - GENERAL SERVICES ADMINISTRATION			-	16,385	-	-	16,385
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							
NASA Goddard Space Flight Center -NNG14HX23P	43		96,254				96,254
NASA Goddard Space Flight Center -NNX08AT68A	43		23,626				23,626
NASA Shared Services Center -NNX09AV04A	43		80,755				80,755
National Aeronautic Space Ad. -NNX07AL05A	43		539				539
National Aeronautic Space Ad. -NNX07AL05A	43		7,222				7,222
National Aeronautic Space Ad. -NNX08BA10G	43		(573)				(573)
National Aeronautic Space Ad. -NNX10AC34A	43		52,932				52,932
National Aeronautic Space Ad. -NNX10AN29A	43		194,138				194,138
National Aeronautic Space Ad. -NNX10AN30A	43		184,247				184,247
National Aeronautic Space Ad. -NNX10AQ10G	43		46,980				46,980
National Aeronautic Space Ad. -NNX10AQ10G	43		1,417				1,417
National Aeronautic Space Ad. -NNX11AO51H	43		30,818				30,818
National Aeronautic Space Ad. -NNX14AI67G	43		7,779				7,779
National Aeronautic Space Ad. -NNX10AT77A	43				21,244		21,244
National Aeronautic Space Ad. -NNX10AT77A	43				51,143		51,143
Jet Propulsion Laboratories -1490288	43			15,463			15,463
Space Telescope Science Institute -HST-GO-12900.03-A	43			9,000			9,000
University of Arizona -Y503506	43			(1,680)			(1,680)
University of Illinois -2007-05966-02 A3595	43			12,645			12,645

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE		FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
<u>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</u>								
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (Cont.)								
Science	Idaho State Department of Education -036007	43					305	305
		43	001	1,960,517		(991)		1,959,526
	Cornell University -67431-10067	43	001		3,450			3,450
	University of Maryland -Z661802	43	001		49,828			49,828
	University of Maryland -Z662303	43	001		43,416			43,416
Education		43	008	318,720				318,720
	Jet Propulsion Laboratories -1466983	43	008		7,250			7,250
TOTAL - NATIONAL AERONAUTICS AND SPACE ADMINISTRATION				3,005,371	139,372	71,396	305	3,216,444
<u>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</u>								
NATIONAL ENDOWMENT FOR THE ARTS								
Promotion of the Arts-Grants to Organizations & Individuals								
	Arts Midwest -253	45	024				15,000	15,000
Promotion of the Arts_Partnership Agreements		45	025					
	Idaho Commission on the Arts - 3526ET-14	45	025				3,692	3,692
	Idaho Commission on the Arts - 4315AE-13	45	025				(1,260)	(1,260)
	Western States Arts Federation -TW20130077	45	025				2,250	2,250
	Western States Arts Federation -TW20130078	45	025				2,250	2,250
NATIONAL ENDOWMENT FOR THE HUMANITIES								
Promotion of the Humanities_Federal/State Partnership								
	Idaho Humanities Council -2008061	45	129				30	30
	Idaho Humanities Council -2013062	45	129				850	850
TOTAL - NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES				-	-	-	22,812	22,812
<u>NATIONAL SCIENCE FOUNDATION</u>								
NATIONAL SCIENCE FOUNDATION								
	Salish Kootenai College - AMP Minority Participation	47			1,800			1,800
Engineering Grants		47	041	235,432				235,432
	MJ3 Industries, LLC -MJ3UII	47	041		27,998			27,998
	University of Montana -PG14-66101-01	47	041		32,207			32,207
	Tuskegee University -34-22420-179-76190	47	041		30,978			30,978
Mathematical and Physical Sciences		47	049	534,292				534,292
Geosciences		47	050	419,668				419,668
	Woods Hole Oceanographic Institution -A101022	47	050		19,806			19,806
	University of Texas at Austin -UTA13-000935	47	050		15,149			15,149
	Idaho State University -11141CRBAO07	47	050		1,901			1,901
Computer and Information Science and Engineering		47	070	514,323				514,323
Biological Sciences		47	074	1,815,916				1,815,916
	Villanova University -BAUER/525588	47	074		1,247			1,247
	Michigan State University -61-2075UI	47	074		76,099			76,099
	Michigan State University -61-2075UI	47	074		48,136			48,136
	Michigan State University -61-2075UI	47	074		8,839			8,839
	Michigan State University -61-2075UI	47	074		19,885			19,885
	Michigan State University -61-2075UI	47	074		109,684			109,684
	Michigan State University -61-2075UI	47	074		40,270			40,270
	Michigan State University -61-2075UI	47	074		65,986			65,986
	Michigan State University -61-2075UI	47	074		32,907			32,907
	Michigan State University -61-2075UI	47	074		56,442			56,442
	Michigan State University -61-2075UI	47	074		17,239			17,239
	Michigan State University -61-2075UI	47	074		12,926			12,926

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
<u>NATIONAL SCIENCE FOUNDATION</u>							
NATIONAL SCIENCE FOUNDATION (Cont.)							
Michigan State University -61-2075UI	47	074		3,303			3,303
Michigan State University -61-2075UI	47	074		77,495			77,495
Washington State University -121253G003276	47	074		31,514			31,514
Washington State University -118419G003242	47	074		85,869			85,869
Social, Behavioral, and Economic Sciences	47	075	132,517				132,517
University of New Hampshire -14-089	47	075		2,346			2,346
University of New Hampshire -14-089	47	075		83			83
Education and Human Resources	47	076	1,970,520				1,970,520
Montana State University -G122-13-W2687	47	076		51,898			51,898
Washington State University -115393 G002948	47	076		182,708			182,708
Lewis-Clark State College -LCSC2011-11	47	076		7,862			7,862
Washington State University -114008 G003326	47	076		41,258			41,258
Polar Sciences	47	078	230,277				230,277
International Science and Engineering (OISE)	47	079	287,060				287,060
Montana State University -G183-11-W3069	47	079		102,360			102,360
Office of Cyberinfrastructure	47	080	3,434,478				3,434,478
University of Alaska -UAF 14-0064/POFP41993	47	080		24,129			24,129
Office of Experimental Program to Stimulate Competitive Research	47	081	161,236				161,236
ARRA Trans-NSF Recovery Act Research Support (RECOVERY)	47	082	113,295				113,295
Southwest Research Institute -B99015JD	47	082		2			2
TOTAL - NATIONAL SCIENCE FOUNDATION			9,849,014	1,230,326	-	-	11,079,340
<u>ENVIRONMENTAL PROTECTION AGENCY</u>							
OFFICE OF THE ADMINISTRATOR							
Environmental Education Grants	66	951			20,188		20,188
OFFICE OF RESEARCH AND DEVELOPMENT							
Science to Achieve Results (STAR) Fellowship Program	66	514	15,469				15,469
Regional Applied Research Efforts (RARE)	66	517	10,794				10,794
OFFICE OF WATER							
Water Pollution Control State, Interstate, and Tribal Program Support	66	419					
Idaho Department of Environmental Quality -C984	66	419		13,309			13,309
Nonpoint Source Implementation Grants	66	460					
Department of Environmental Quality -S332	66	460		5,572			5,572
Capitalization Grants for Drinking Water State Revolving Funds	66	468					
Department of Environmental Quality -C883	66	468				7,157	7,157
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION							
Research, Development, Monitoring, Public Education, Training, Demonstrations, & Studies	66	716					
National Association of State Dept. of Ag Research Foundation -2013PSEP IDAHO	66	716				10,024	10,024
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE							
Solid Waste Management Assistance Grants	66	801					
Idaho Department of Environmental Quality -S497	66	801				18,500	18,500
TOTAL - ENVIRONMENTAL PROTECTION AGENCY			26,263	18,881	20,188	35,681	101,013

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
NUCLEAR REGULATORY COMMISSION							
NUCLEAR REGULATORY COMMISSION							
U.S. Nuclear Regulatory Commission -NRC3810957	77				15,869		15,869
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	77	006	15,929				15,929
TOTAL - NUCLEAR REGULATORY COMMISSION			15,929	-	15,869	-	31,798

DEPARTMENT OF ENERGY

DEPARTMENT OF ENERGY							
Northwest Power and Conservation Council - C2012047	81					3	3
Idaho Department of Fish & Game - LETTER110309SERVHEEN	81			(276)			(276)
Northwest Energy Efficiency Alliance, Inc. - 40061-07	81			15,007			15,007
Northwest Energy Efficiency Alliance, Inc. - 40061-06	81			5,640			5,640
Northwest Energy Efficiency Alliance, Inc. - 40061-05	81			27,134			27,134
Northwest Energy Efficiency Alliance, Inc. - 40061-05	81			60,475			60,475
Northwest Power and Conservation Council - C2013-47	81			3,670			3,670
Northwest Power and Conservation Council -C2011-41	81			2,601			2,601
Northwest Energy Efficiency Alliance, Inc. - 40061-06	81			8,928			8,928
Northwest Energy Efficiency Alliance, Inc. - 40061-02	81			1,990			1,990
Columbia River Inter-Tribal - C13-01C1300140	81			712,066			712,066
Bonneville Power Administration -61778	81		53,390				53,390
Department of Energy -DEFG0203ER41270	81		94,216				94,216
Department of Energy -DESC00004751	81		135,574				135,574
Battelle Energy Alliance LLC -00042246 TO00069	81					(434)	(434)
Battelle Energy Alliance LLC -42246TO108	81					337,262	337,262
Battelle Energy Alliance LLC -42246TO127	81					1,078,255	1,078,255
Columbia River Inter-Tribal -C11-17 C1101740	81			11,721			11,721
Columbia River Inter-Tribal -C11-17 C1101740	81			56,985			56,985
Washington State University -117844_G003213	81			45,761			45,761
Battelle Energy Alliance LLC -68389-01	81			98,314			98,314
Coeur d'Alene Tribe -11596	81			12,639			12,639
Idaho Department of Fish & Game -2/25/13 LETTER SCHRIEVER	81			31,015			31,015
Idaho Department of Fish & Game -11580	81			46,759			46,759
Idaho Department of Fish & Game -MA, UI/IDFG 09	81			4,923			4,923
Kootenai Tribe -UI/KTOI TO63775-2	81			16,493			16,493
Kootenai Tribe -UI/KTOI TO63775	81			16,741			16,741
Kootenai Tribe -UI/KTOI TO58178	81			42,093			42,093
Battelle Energy Alliance LLC -00042246TO46	81			17,728			17,728
Sandia National Laboratories -1346154	81			4,934			4,934
Battelle Energy Alliance LLC -42246TO98	81			1,397			1,397
Battelle -194975	81			78,214			78,214
Columbia River Inter-Tribal - CRITFC Kelt Reconditioning VI	81			781			781
Columbia River Inter-Tribal -C12-36	81			1,867			1,867
Columbia River Inter-Tribal -C13-12 PO C1301240	81			190,134			190,134
Battelle Energy Alliance LLC -42246 TO102	81			116,922			116,922
Battelle Energy Alliance LLC -00042246 TO 00123	81			116,191			116,191
Battelle Energy Alliance LLC -TO9100042246	81			24,936			24,936
Battelle Energy Alliance LLC -42246TO120	81			109,667			109,667
Battelle Energy Alliance LLC -42246TO0111	81			8,435			8,435
Idaho National Engineering Laboratory -42246TO131	81			9,608			9,608
Battelle Energy Alliance LLC -42246TO99	81			34,407			34,407
University of Wisconsin -354K756	81			83,068			83,068
Argonne National Laboratory -2F-33081	81			33,479			33,479
Los Alamos National Laboratory -210546-1	81			33,480			33,480
Battelle Energy Alliance LLC -42246TO116	81			53,903			53,903
Battelle Energy Alliance LLC -00042246TO00117	81			67,542			67,542
Battelle Energy Alliance LLC -00042246TO119	81			32,713			32,713

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF ENERGY							
DEPARTMENT OF ENERGY (Cont.)							
Battelle Energy Alliance LLC -42246TO97	81			2,710			2,710
Battelle Energy Alliance LLC -42246TO96	81			40,113			40,113
Battelle Energy Alliance LLC -68389-01	81			45,110			45,110
Battelle -42246 TO104	81			49,269			49,269
Battelle Energy Alliance LLC -42246TO103	81			49,670			49,670
University of Wisconsin -347K815	81			45,210			45,210
Battelle Energy Alliance LLC -42246 TO112	81			49,360			49,360
Battelle Energy Alliance LLC -42246TO113	81			(750)			(750)
Battelle Energy Alliance LLC -42246TO114	81			77,385			77,385
Battelle Energy Alliance LLC -42246TO126	81			51,570			51,570
Battelle Energy Alliance LLC -42246TO128	81			47,443			47,443
Battelle Energy Alliance LLC -42246TO129	81			6,744			6,744
Battelle Energy Alliance LLC -42246 RELEASE 130	81			20,922			20,922
Battelle Energy Alliance LLC -00127434	81			90,154			90,154
Battelle Energy Alliance LLC -128504	81			240,547			240,547
Battelle Energy Alliance LLC -127686	81			85,433			85,433
Battelle Energy Alliance LLC -42246TO121	81			12,142			12,142
Battelle Energy Alliance LLC -00042246TO115	81			57,994			57,994
Battelle Energy Alliance LLC -00042246TO00122	81			14,052			14,052
Battelle Energy Alliance LLC -42246TO124	81			14,622			14,622
Battelle Energy Alliance LLC -68389-02	81			70,245			70,245
Kootenai Tribe -UI/KTOI Yager-63143	81			4,305			4,305
Kootenai Tribe -UI/KTOI TO60124	81			3,404			3,404
Idaho Department of Fish & Game -021513 LETTER SCHRIEVER	81			33,469			33,469
Columbia River Inter-Tribal -C12-37/C1203740	81			811			811
Battelle Energy Alliance LLC -00042246TO115	81			20,006			20,006
Kootenai Tribe -UI/KTOI TO57791	81			158,875			158,875
Battelle Energy Alliance LLC -42246TO125	81			426			426
Los Alamos National Laboratory -193703-1/182305	81			9,103			9,103
Georgia Tech Research Corporation -RD537SD	81			28,472			28,472
Battelle Energy Alliance LLC -42246TO72	81			2,629			2,629
Battelle Energy Alliance LLC -00042246TO118	81			53,768			53,768
Battelle Energy Alliance LLC -TO00060	81			783			783
Battelle Energy Alliance LLC -TO00061	81			15,683			15,683
Battelle Energy Alliance LLC -00042246TO00065	81			(300)			(300)
Kootenai Tribe -BPA50_SU_UOFI_CLOUD_FY12	81					(1,674)	(1,674)
Idaho National Engineering Laboratory -145044	81					6,300	6,300
ARRA DEPARTMENT OF ENERGY (RECOVERY)							
Idaho Power Company -SOW#6	81	ARRA		11			11
ARRA RENEWABLE ENERGY RESEARCH AND DEVELOPMENT (RECOVERY)							
ARRA Arizona Geological Survey - IDEE0002850	81	087		26,354			26,354
ARRA Arizona Geological Survey - ID-EE0002850	81	087		47,898			47,898
Office of Science Financial Assistance Program	81	049	15,745				15,745
Washington State University -105283G002254	81	049		47,459			47,459
Michigan Technological University -950413Z3	81	049		(3,360)			(3,360)
The University of Michigan -3001644205	81	049		129,546			129,546
University Coal Research	81	057					
University of North Texas -GF2654/PO NT752-134182	81	057		59,242			59,242
Conservation Research and Development	81	086	169,002				169,002
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81	117					
Boise State University -5212-B	81	117				67,436	67,436
Boise State University -5212-B	81	117				22,856	22,856

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF ENERGY							
DEPARTMENT OF ENERGY (Cont.)							
Nuclear Energy Research, Development & Demonstration	81	121	188,878				188,878
Battelle Energy Alliance LLC -00042246TO00059	81	121		7,781			7,781
TOTAL - DEPARTMENT OF ENERGY			656,805	3,956,395	-	1,510,004	6,123,204
DEPARTMENT OF EDUCATION							
DEPARTMENT OF EDUCATION							
Federal Pass Through	84	928A					
National Writing Project -92ID01 A16	84	928A				(1,851)	(1,851)
ARRA School Improvement Grants, Recovery Act	84	388					
Idaho State Department of Education - 063057	84	388				15,107	15,107
Idaho State Department of Education -042100	84	388				(94)	(94)
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS							
Federal Supplemental Educational Opportunity Grants	84	007			518,009		518,009
Federal Work-Study Program	84	033			407,923		407,923
Federal Perkins Loan Program-Federal Capital Contributions	84	038			602		602
Federal Pell Grant Program	84	063			15,545,444		15,545,444
Federal Direct Student Loans	84	268			63,845,844		63,845,844
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES							
Special Education Grants to States	84	027					
Idaho State Department of Education - 074064	84	027				330,944	330,944
State Department of Education - 093012	84	027				938	938
Special Education Grants to States	84	027A					
Idaho State Department of Education - ISDE FY15 SPDG Evaluation	84	027A				239	239
Idaho State Department of Education -073009	84	027A				1,968	1,968
Idaho State Department of Education -073011	84	027A				6,990	6,990
Idaho State Department of Education -073012	84	027A				3,074	3,074
Idaho State Department of Education -074065	84	027A				178,206	178,206
Idaho State Department of Education -074066	84	027A				85,991	85,991
Idaho State Department of Education -074067	84	027A				275,638	275,638
Idaho State Department of Education -074098	84	027A				298,487	298,487
Idaho State Department of Education -075004	84	027A				869	869
Idaho State Department of Education -075006	84	027A				267	267
Idaho State Department of Education -075008	84	027A				380	380
Idaho State Department of Education -075010	84	027A				1,452	1,452
State Department of Education -073010	84	027A				4,068	4,068
Special Education Preschool Grants	84	173					
Idaho State Department of Education - 074064	84	173				331	331
State Department of Education - 093012	84	173				14	14
Assistive Technology	84	224			907,130		907,130
Special Education_Grants to States	84	323					
Idaho State Department of Education -023017	84	323				928	928
Idaho State Department of Education -035033	84	323				947	947
Idaho State Department of Education -084035	84	323				32,137	32,137
Idaho State Department of Education -084036	84	323				65,028	65,028
Idaho State Department of Education -4752	84	323				147	147
Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84	326			79,645		79,645
OFFICE OF POSTSECONDARY EDUCATION							
TRIO_Student Support Services	84	042A			300,254		300,254
TRIO_Talent Search	84	044A			290,807		290,807

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF EDUCATION							
OFFICE OF POSTSECONDARY EDUCATION (Cont.)							
TRIO_Upward Bound	84	047			723,215		723,215
TRIO_Upward Bound	84	047A			777,162		777,162
TRIO_Educational Opportunity Centers	84	066			188,812		188,812
Gaining Early Awareness and Readiness for Undergraduate Programs	84	334					-
Idaho State Department of Education -13712	84	334				495	495
Idaho State Board of Education - GEAR UP Idaho Scholarships	84	334				281,476	281,476
OFFICE OF VOCATIONAL AND ADULT EDUCATION							
Career and Technical Education -- Basic Grants to States	84	048A					
Idaho Division of Professional-Technical Education -F-CPL-PSWS-PD-14A-665	84	048A				42,466	42,466
Idaho Division of Professional-Technical Education -F-SPP-EVAP-FC-13B-665	84	048A				811	811
Idaho Division of Professional-Technical Education -F-SPP-PTLI-FC-13A-665	84	048A				860	860
Idaho Division of Professional-Technical Education -F-SPP-PTLI-FC-14A-665	84	048A				37,335	37,335
Idaho Division of Professional-Technical Education -F-SPP-STEM-CP-14A-665	84	048A				23,990	23,990
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION							
Title I Grants to Local Educational Agencies	84	010					
Idaho State Department of Education - 063057	84	010				301,681	301,681
Idaho State Department of Education -042100	84	010				(39,394)	(39,394)
Migrant Education_College Assistance Migrant Program	84	149			404,337		404,337
Improving Teacher Quality State Grants	84	367			93		93
Idaho State Board of Education -S367B01200047	84	367				179,788	179,788
Improving Teacher Quality State Grants	84	367B					
Idaho State Board of Education -S367B0110047A	84	367B				88,797	88,797
TOTAL - DEPARTMENT OF EDUCATION			-	-	83,989,277	2,220,510	86,209,787
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Dept. Health and Human Services -HHSN276201200105P	93		21,699				21,699
HEALTH RESOURCES AND SERVICES ADMINISTRATION							
Area Health Education Centers Point of Service Maintenance & Enhancement Awards	93	107					
ID Area Health Education Center -13537	93	107				3	3
Mountain States Group, Inc. -14689	93	107				1,830	1,830
Maternal and Child Health Services Block Grant to the States	93	994					
Idaho Dept. of Health & Welfare -HC788500	93	994				15,000	15,000
ADMINISTRATION FOR CHILDREN AND FAMILIES							
Child Care and Development Block Grant	93	575					
Idaho Dept. of Health & Welfare -WC061000	93	575				(1)	(1)
Idaho Dept. of Health & Welfare -WC069400	93	575				4,419,550	4,419,550
Idaho STARS -13625-I	93	575				4,214	4,214
Head Start	93	600					
North Idaho College - 10398	93	600				66	66
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93	632			541,553		541,553
ARRA – Child Care and Development Block Grant (RECOVERY)	93	713					
Idaho Dept. of Health & Welfare -WC062600	93	713				12	12
NATIONAL INSTITUTES OF HEALTH							
National Center for Research Resources	93	389					
University of Texas at San Antonio -130449/130446	93	389		121,562			121,562
ARRA Trans-NIH Recovery Act Research Support (RECOVERY)	93	701	47,867				47,867
Allergy, Immunology and Transplantation Research	93	855	559,994				559,994
University of Maryland -SR00002501	93	855			12,866		12,866
University of Texas Southwestern Medical Center at Dallas -GMO 900405 RGC0000000173	93	855			93,134		93,134

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANT/PROGRAM TITLE	FEDERAL AGENCY NUMBER	FEDERAL CFDA EXTENSION	DIRECT RESEARCH EXPENDITURES	PASS THROUGH RESEARCH EXPENDITURES	DIRECT NON-RESEARCH EXPENDITURES	PASS THROUGH NON-RESEARCH EXPENDITURES	TOTAL EXPENDITURES
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
NATIONAL INSTITUTES OF HEALTH (Cont.)							
Biomedical Research and Research Training	93	855		99,062			99,062
University of Maryland -8916SR00003008	93	859	4,361,943				4,361,943
Point Loma Nazarene University -1R15GM102995-01A1	93	859		11,990			11,990
University of Nevada Las Vegas Board of Regents -14-778C-00	93	859		9,254			9,254
University of New Mexico -3RN79	93	859		25,924			25,924
University of Nevada Las Vegas Board of Regents -14-746Q-01-PG13-00	93	859		53,821			53,821
University of Florida -UF13011	93	859		47,430			47,430
Child Health and Human Development Extramural Research	93	865	30,098				30,098
Univ of California Irvine -2010-2401	93	865		35,336			35,336
Aging Research	93	866					
Oregon Health & Science University -90024741_ID	93	866		6,730			6,730
Vision Research	93	867	521,127				521,127
CENTERS FOR MEDICARE AND MEDICAID SERVICES							
Medicaid Infrastructure Grants To Support the Competitive Employment of People with Disabilities	93	768					
State of Idaho Independent Living Council - SILC Keys Training	93	768				(2,527)	(2,527)
State of Idaho Independent Living Council -SILC-1	93	768				111	111
CENTERS FOR DISEASE CONTROL AND PREVENTION							
Public Health Emergency Preparedness	93	069					
Idaho Dept. of Health & Welfare -HC763500	93	069		112,087			112,087
PPHF 2012: Community Transformation Grants -Small Communities Program financed solely by 2012 Public Prevention and Health Funds	93	737					
Coeur d'Alene Tribe -13050	93	737				32,976	32,976
Assistance Programs for Chronic Disease Prevention and Control	93	945					
Idaho Department of Health & Welfare -HC826700	93	945				10,931	10,931
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION							
Substance Abuse and Mental Health Services_Projcts of Regional and National Significance	93	243			47,090		47,090
TOTAL - DEPARTMENT OF HEALTH AND HUMAN SERVICES			5,542,728	629,196	588,643	4,482,165	11,242,732
DEPARTMENT OF HOMELAND SECURITY							
Emergency Management Performance Grants	97	042					
Idaho Bureau of Homeland Security -NGBID-11-D-001TO002-FY-2013	97	042		27,553			27,553
Idaho Bureau of Homeland Security -TO001-FY-2013/PO BH130271	97	042		119			119
TOTAL - DEPARTMENT OF HOMELAND SECURITY			-	27,672	-	-	27,672
AGENCY FOR INTERNATIONAL DEVELOPMENT							
AGENCY FOR INTERNATIONAL DEVELOPMENT	98						
Purdue University -8000051144	98			12,547			12,547
Purdue University -8000051145	98			3,513			3,513
Purdue University -8000053416	98			14,002			14,002
TOTAL - AGENCY FOR INTERNATIONAL DEVELOPMENT			-	30,062	-	-	30,062
TOTAL FEDERAL FINANCIAL ASSISTANCE			39,599,900	11,045,776	89,872,855	9,637,591	150,156,122