

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
DEPARTMENT OF AGRICULTURE							
DEPARTMENT OF AGRICULTURE							
National Potato Promotion Board - 13617	10			50,815			50,815
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	10			264			264
Western Forestry & Conservation Assn - Data Mgr FY14	10			5			5
Western Forestry & Conservation Assn - IETIC Russell H Hudson Gene Archive	10			1			1
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	10			18,307			18,307
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	10			722			722
Western Forestry & Conservation Assn; 00683L	10			449			449
Western Forestry & Conservation Assn; 00683L	10			20			20
IFTNC Federal Partners 2014	10			4,309			4,309
USDA Forest Service; 08CS11010500034	10		100				100
USDA Forest Service; 10JV11221634247	10		9,610				9,610
USDA Forest Service; 11-CR-11221632-126	10		2,897				2,897
USDA Forest Service; 11CS11010500001	10		6,867				6,867
USDA Forest Service; 11CS11011100049	10		5,122				5,122
USDA Forest Service; 13-JV-11221633-194	10		3,171				3,171
USDA Forest Service; 13-PA-11011724-031	10		29,450				29,450
USDA Forest Service; NFS 14-PA-11062754-008	10		27,500				27,500
USDA-APHIS; 13-8130-1547-CA	10		7,143				7,143
USDA Forest Service; 09JV11221634294	10		18,401				18,401
USDA Forest Service; 09JV11221634314	10		7,987				7,987
USDA Forest Service; 10CR11221632182	10		20,404				20,404
USDA Forest Service; 10JV11261987041	10		10,808				10,808
USDA Forest Service; 10JV11272162041	10		(222)				(222)
USDA Forest Service; 11-CS-11221632-092	10		5,927				5,927
USDA Forest Service; 11JV11261987105	10		24,737				24,737
USDA Forest Service; 12JV11111133040	10		24,115				24,115
USDA Forest Service; 13-CR-11261950-089	10		13,860				13,860
USDA Forest Service; 13-JV-11221632-082	10		13,650				13,650
USDA Forest Service; 13-JV-11221632-160	10		3,647				3,647
USDA Forest Service; 13-JV-11221633-112	10		10,779				10,779
USDA Forest Service; 13-JV-11221633-114	10		15,244				15,244
USDA Forest Service; 13-JV-11221633-130	10		38,667				38,667
USDA Forest Service; 13-JV-11221633-132	10		16,824				16,824
USDA Forest Service; 13-JV-11221633-136	10		26,982				26,982
USDA Forest Service; 13-JV-11221634-065	10		59,629				59,629
USDA Forest Service; 13-JV-11221634-145	10		33,235				33,235
USDA Forest Service; 13JV11242302048 G24392927001	10		-				-
USDA Forest Service; 14-JV-11221633-042	10		52,333				52,333
USDA Forest Service; 2013-JV-11261900-072	10		2,926				2,926

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL</u> <u>AGENCY</u> <u>NUMBER</u>	<u>FEDERAL</u> <u>CFDA</u> <u>EXTENSION</u>	<u>DIRECT</u> <u>RESEARCH</u> <u>EXPENDITURES</u>	<u>PASS THROUGH</u> <u>RESEARCH</u> <u>EXPENDITURES</u>	<u>DIRECT</u> <u>NON-RESEARCH</u> <u>EXPENDITURES</u>	<u>PASS THROUGH</u> <u>NON-RESEARCH</u> <u>EXPENDITURES</u>	<u>TOTAL</u> <u>EXPENDITURES</u>
<u>DEPARTMENT OF AGRICULTURE</u>							
DEPARTMENT OF AGRICULTURE (Cont.)							
USDA/OCE/ORACBA; 58011111003	10		13,837				13,837
USDA-APHIS; 13-8130-0286-CA	10		11,592				11,592
US Dept. of Agriculture; 58-0510-4-021 N	10				11,598		11,598
USDA Forest Service; 10PA11010404038	10				895		895
USDA Forest Service; 12-CS-11011724-027	10				20,283		20,283
USDA Forest Service; 11CR11221611214	10				370,520		370,520
USDA Forest Service; 12-JV-11221637-143	10				330,679		330,679
USDA Forest Service; 15046	10				2,364		2,364
*I*ACMineral Nutrients in Fuji App	10			(4,621)			(4,621)
NPPB ZC and Potato Exports-Wenninge	10			56,201			56,201
IAC Improved Yield Efficiency	10			72,944			72,944
TFSWCD Crop Magic Valley	10			380			380
*I*AGRES Resistance Gene Dosage	10			720			720
KSU Region 1 LRPS	10					13,911	13,911
AGRICULTURE RESEARCH SERVICE							
Agricultural Research-Basic and Applied Research	10	001	1,422,881				1,422,881
University of Nebraska; 25-6235-0205-003	10	001		929			929
USDA Agricultural Research Ser; 59-2060-5-001	10	001		31,620			31,620
Washington State University; 123681 G003447	10	001		35			35
AGRICULTURAL MARKETING SERVICE							
Specialty Crop Block Grant Program - Farm Bill	10	170	43,211				43,211
Idaho Bean Commission; 13602	10	170		24,876			24,876
Idaho Bean Commission; 13615	10	170		8,722			8,722
Idaho Bean Commission; 14598	10	170		584			584
Idaho Department of Agriculture; 2013SCBGP-FB	10	170		44,039			44,039
Idaho Department of Agriculture; 2013SCBGP-FB	10	170		25,318			25,318
Idaho Department of Agriculture; 2014 Farm Bill SCBGP-FB	10	170		19,143			19,143
Idaho Department of Agriculture; 2014 Farm Bill SCBGP-FB	10	170		6,980			6,980
Idaho Department of Agriculture; 2014 Farm Bill SCBGP-FB	10	170		6,797			6,797
Idaho Department of Agriculture; SCBGP-FB-2012	10	170		2,610			2,610
Idaho Department of Agriculture; SCBGP-FB-2012	10	170		11,924			11,924
Idaho Department of Agriculture; SCBGP-FB-2012	10	170		15,300			15,300
Idaho Department of Agriculture; SCBGP-FB-2012	10	170		577			577
Idaho Potato Commission; 12618	10	170		60,110			60,110
Idaho Potato Commission; 2013 FARM BILL SCBGP-FB	10	170		50,340			50,340
Idaho Potato Commission; 2013 FARM BILL SCBGP-FB	10	170		6,419			6,419
Idaho Potato Commission; 2013 FARM BILL SCBGP-FB	10	170		41,137			41,137
Idaho Potato Commission; 2014 Farm Bill SCBGP-FB	10	170		9,497			9,497

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF AGRICULTURE</u>							
AGRICULTURAL MARKETING SERVICE (Cont.)							
Idaho Potato Commission; 2014 Farm Bill SCBGP-FB	10	170		2,265			2,265
ANIMAL AND PLANT HEALTH INSPECTION SERVICE							
Plant and Animal Disease, Pest Control, and Animal Care	10	025	630,663		12,172		642,835
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE							
Grants for Agricultural Research, Special Research Grants	10	200	211,864				211,864
Univ of California Davis; 201302570-04-UI-HIRNYCK-FOODU	10	200		22,338			22,338
University of California, Davis; 201302570-26-UI-BARBOUR-BGP	10	200		4,841			4,841
University of California, Davis; 201402878-07-UI-Hirnyck-FoodU	10	200		28,943			28,943
University of California, Davis; 201402878-22-UI-MORISHITA-ECS	10	200		2,999			2,999
University of Washington; 734578	10	200		791			791
University of Washington; 756222	10	200		127			127
University of Washington; 756222	10	200		15,765			15,765
University of Washington; 757248	10	200		22,771			22,771
Washington State University; 105577 G003124	10	200		62,017			62,017
Washington State University; 105577 G003394	10	200		148,133			148,133
Cooperative Forestry Research	10	202	496,039				496,039
Payments to Agricultural Experiment Stations Under the Hatch Act	10	203	3,044,582				3,044,582
Animal Health and Disease Research	10	207	49,571				49,571
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10	210			17,117		17,117
Small Business Innovation Research	10	212					
Thermal Framing, LLC; 2014-1	10	212		25,350			25,350
Sustainable Agriculture Research and Education	10	215					
Montana State University; G186-15-W5289	10	215		2,064			2,064
Utah State University; 100893001	10	215		(918)			(918)
Utah State University; 110892008	10	215		2,340			2,340
Utah State University; 120833019	10	215		9,657			9,657
University of Wyoming; 1002627	10	215				11,906	11,906
Higher Education Challenge Grants	10	217	(7,349)				(7,349)
Higher Education Multicultural Scholars Program	10	220			33,993		33,993
Community Food Projects	10	225					
Oregon State University; 170348	10	225		1,517			1,517
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10	226			9,436		9,436
Integrated Programs	10	303	67,298				67,298
Kansas State University; S13116	10	303		21,461			21,461
Texas Woman's University; 2045-045-2	10	303		25,285			25,285
Washington State University; 112890_G002647	10	303		12,226			12,226
Washington State University; 112890_G002787	10	303		5,354			5,354

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DEPARTMENT OF AGRICULTURE							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Homeland Security_Agriculture	10	304					
Univ of California Davis; 201303063-07	10	304		10,986			10,986
Biodiesel	10	306			70,214		70,214
Organic Agriculture Research and Extension Initiative	10	307					
Washington State University; 110036-G002574	10	307		(1,580)			(1,580)
Utah State University; 10075902	10	307				18	18
Utah State University; 10075902	10	307				2,112	2,112
Specialty Crop Research Initiative	10	309	70,878				70,878
Cornell University; 73999-10424	10	309		2,812			2,812
Cornell University; 73999-10424	10	309		33,996			33,996
Cornell University; 73999-10424	10	309		3,168			3,168
Cornell University; 73999-10424	10	309		2,181			2,181
Cornell University; 73999-10424	10	309		4,358			4,358
North Carolina St. University; 2010136505	10	309		165,779			165,779
Texas A & M University; 06-S140619	10	309		681			681
Texas A & M University; 570610	10	309		667			667
University of Wisconsin; 350K825	10	309		53,846			53,846
University of Wisconsin; 350K825	10	309		26,933			26,933
Washington State University; 111349G002607	10	309		(4,706)			(4,706)
Washington State University; 123535 G003384	10	309		10,941			10,941
Agriculture and Food Research Initiative (AFRI)	10	310	5,692,211				5,692,211
Auburn University; 13-AGR-373036-UI	10	310		13,923			13,923
Boise State University; 5353-A	10	310		114,862			114,862
Boise State University; 5353-A	10	310		5,325			5,325
Colorado State University; G-91600-5	10	310		50,589			50,589
Colorado State University; G-91600-5	10	310		30,368			30,368
Colorado State University; G-91600-5	10	310		55,948			55,948
Colorado State University; G-91600-5	10	310		43,618			43,618
Idaho State University; 14-20A-RGE021	10	310		10,071			10,071
Oregon State University; C0462A-A	10	310		73,908			73,908
Oregon State University; U0720B-E P0031110	10	310		5,699			5,699
Regents University of California Riverside; S-000471	10	310		75,034			75,034
Univ of California Davis; 201015718-13	10	310		78,342			78,342
University of Nevada at Reno; UNR-14-78 114GC000085	10	310		25,996			25,996
University of Oregon; 238391D	10	310		16,114			16,114
University of Washington; 729775	10	310		96,782			96,782
University of Washington; 729775	10	310		126,626			126,626
USDA Agricultural Research Ser; 59-1907-2-254	10	310		76,958			76,958

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DEPARTMENT OF AGRICULTURE							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Washington State University; 115337G002918	10	310		30,236			30,236
Washington State University; 115375 G002917	10	310		95,207			95,207
Washington State University; 115375 G002917	10	310		109,380			109,380
Washington State University; 115808G002989	10	310		95,022			95,022
Washington State University; 115808G002989	10	310		192,828			192,828
Washington State University; 115808G002989	10	310		42,873			42,873
Washington State University; 115808G002989	10	310		210,550			210,550
Oregon State University; U0720B-B	10	310				334	334
Oregon State University; U0720B-D	10	310				5,889	5,889
Oregon State University; U0720B-F	10	310				14,890	14,890
Washington State University; 118978 G003159	10	310				33,172	33,172
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10	312	201,073				201,073
Alfalfa and Forage Research Program	10	330					
Washington State University; 124210 G003390	10	330		19			19
Crop Protection and Pest Management Competitive Grants Program	10	329			66,070		66,070
University of California, Davis; SA14-2309-15	10	329		40			40
Utah State University; 15052701	10	329		1,138			1,138
Cooperative Extension Service	10	500			3,220,012		3,220,012
Kansas State University; S14073	10	500				7,313	7,313
Kansas State University; S14152	10	500				5,949	5,949
Kansas State University; S15058	10	500				16,721	16,721
National 4-H Council; 11413C	10	500				(294)	(294)
New Mexico State University; Q01463	10	500				112	112
Pennsylvania State University; 5031-UI-UM-9802	10	500				46,101	46,101
Pennsylvania State University; 5138-UI-USDA-2628	10	500				4,635	4,635
University of Wyoming; 1001769	10	500				4,443	4,443
University of Wyoming; 1002139	10	500				13,518	13,518
Utah State University; 110897009	10	500				15,191	15,191
Washington State University; 108815G003207	10	500				-	-
ECONOMIC RESEARCH SERVICE							
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10	250					
University of Arkansas; UA AES 05837-01	10	250		9,640			9,640
FOOD AND NUTRITION SERVICE							
Child and Adult Care Food Program	10	558					
Idaho State Department of Education; 2901	10	558				30,468	30,468
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10	561					
Idaho Dept. of Health & Welfare; WC066000-7/WC078600	10	561				85,604	85,604
Idaho Dept. of Health & Welfare; WC066000-7/WC078600	10	561				69,956	69,956

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<u>DEPARTMENT OF AGRICULTURE</u>							
FOOD AND NUTRITION SERVICE (Cont.)							
Idaho Dept. of Health & Welfare; WC066000-7/WC078600	10	561				112,902	112,902
Idaho Dept. of Health & Welfare; WC066000-7/WC078600	10	561				58,323	58,323
Idaho Dept. of Health & Welfare; WC066000-7/WC078600	10	561				56,865	56,865
Idaho Dept. of Health & Welfare; WC078600	10	561				273,151	273,151
Idaho Dept. of Health & Welfare; WC078600	10	561				140,813	140,813
Idaho Dept. of Health & Welfare; WC078600	10	561				17,452	17,452
Idaho Dept. of Health & Welfare; WC078600	10	561				9,769	9,769
Idaho Dept. of Health & Welfare; WC078600	10	561				11,591	11,591
Idaho Dept. of Health & Welfare; WC078600	10	561				15,910	15,910
FOREST SERVICE							
Cooperative Forestry Assistance	10	664	(131)				(131)
Washington Department of Natural Resources; IAA 14-253	10	664		15,478			15,478
Idaho Department of Lands; UI/IDL10-417 TO 13-302	10	664				95,360	95,360
North Dakota State University; FAR0021941	10	664				1,938	1,938
Forest Products Lab: Technology Marketing Unit (TMU)	10	674	(1,251)				(1,251)
Forest Health Protection	10	680	414,520				414,520
RURAL BUSINESS-COOPERATIVE SERVICE							
Rural Business Opportunity Grants	10	773					
Clearwater Economic Development Assoc.; 14282	10	773		35,315			35,315
NATURAL RESOURCES CONSERVATION SERVICE							
Soil & Water Conservation	10	902	171,897		(4,340)		167,557
Soil Survey	10	903	(707)				(707)
Environmental Quality Incentives Program	10	912	53,325		74,153		127,478
FOREIGN AGRICULTURAL SERVICE							
Scientific Cooperation and Research	10	961	7,544				7,544
TOTAL - DEPARTMENT OF AGRICULTURE			13,085,341	3,030,750	4,235,166	1,176,023	21,527,280
<u>DEPARTMENT OF COMMERCE</u>							
DEPARTMENT OF COMMERCE							
Boise State University; BSU FY16 TechHelp NIST	11					2,061	2,061
Boise State University; BSU FY16 NIST Prog Income	11					139	139
Boise State University; BSU FY16 TechHelp EDA	11					102	102
ECONOMIC DEVELOPMENT ADMINISTRATION							
Economic Development_Technical Assistance	11	303			34,047		34,047
Boise State University; 5461-2014-A	11	303				9,468	9,468
Boise State University; 5461-2014-A	11	303				(3,325)	(3,325)
Boise State University; 5461-2015-A	11	303				28,470	28,470

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<u>DEPARTMENT OF COMMERCE (Cont.)</u>							
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION							
Climate and Atmospheric Research	11	431					
Oregon State University; NA226BC	11	431		55,496			55,496
Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program	11	438					
Columbia River Inter-Tribal - C13-01C1300140	11	438		21,147			21,147
NOAA Programs for Disaster Relief Appropriations Act - Non-construction and Construc	11	483					
Office of Species Conservation; 005 12 CW	11	483		22,085			22,085
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY							
Manufacturing Extension Partnership	11	611					
Boise State University; 4801-2015-A	11	611				143,656	143,656
Boise State University; 4801-2015-A	11	611				153,195	153,195
Boise State University; 4801-A	11	611				4,313	4,313
Boise State University; 4801-A	11	611				(819)	(819)
Boise State University; 6447-A	11	611				24,035	24,035
Boise State University; 6474-A	11	611				182	182
TOTAL - DEPARTMENT OF COMMERCE			-	98,728	34,047	361,477	494,252
<u>DEPARTMENT OF DEFENSE</u>							
DEPARTMENT OF DEFENSE							
US Army Corps of Engineers; W9127N-12-P-0322	12		3,600				3,600
US Army Corps of Engineers; TOW9127N0920009001	12		56				56
US Army Corps of Engineers; W9127N-14-2-0010	12		58,065				58,065
US Army Corps of Engineers; W912HZ-12-2-0004	12		88,218				88,218
US Army Corps of Engineers; W912HZ-12-2-0004	12		697				697
US Army Corps of Engineers; W912HZ-12-2-0004	12		(32,122)				(32,122)
US Army Corps of Engineers; W912HZ-12-2-0004	12		325,574				325,574
US Army Corps of Engineers; W912HZ-12-2-0004	12		148,995				148,995
US Army Corps of Engineers; W912HZ-12-2-0004	12		346,760				346,760
US Army Corps of Engineers; W912HZ-12-2-0004	12		466,756				466,756
US Army Corps of Engineers; W912HZ-12-2-0004	12		522,111				522,111
US Army Corps of Engineers; W912HZ-12-2-0004	12		61,910				61,910
US Army Corps of Engineers; W912HZ-12-2-0014	12		6,455				6,455
US Army Corps of Engineers; W912HZ-15-2-0009	12		3,463				3,463
US Army Corps of Engineers; W912HZ-15-2-0011	12		9,747				9,747
Federal Government; H98230-14-C-0964	12		235,528				235,528
US Army Corps of Engineers; W912HQ12C0009	12		174,513				174,513
US Army Corps of Engineers; W912HQ-12-C-0022	12		16,371				16,371
US Department of the Army; NAFBA1-13-M-0211	12				289		289

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF DEFENSE</u>							
DEPARTMENT OF DEFENSE (Cont.)							
US Department of the Army; NAFBA1-13-M-0316	12				60,981		60,981
Washington State University; 125387 G003414	12					2,071	2,071
Washington State University; 125386 G003413	12					1,918	1,918
Washington State University; 122248 G003366	12					3,328	3,328
Washington State University; 122249 G003364	12					3,328	3,328
Univ of California Davis; 201301358-01	12			(11,284)			(11,284)
Univ of California Davis; 201301803-01	12			14,951			14,951
SP Cramer and Associates; 14602	12			56,567			56,567
Univ of California Davis; 201400387-01	12			152,413			152,413
CFD Research Corporation; 20120488	12			78,092			78,092
Global Technology Connection, Inc.; 7113	12			33,190			33,190
OFFICE OF THE CHIEF OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							
Basic and Applied Scientific Research	12	300	635,504				635,504
Western Kentucky University; WKURF51220110001	12	300		20,062			20,062
Western Kentucky University; WKURF51220110001	12	300		(97)			(97)
OFFICE OF THE SECRETARY OF DEFENSE							
Basic Scientific Research - Combating Weapons of Mass Destruction	12	351	120,157				120,157
Basic, Applied, and Advanced Research in Science and Engineering	12	630	126,979				126,979
DEPARTMENT OF DEFENSE U.S. ARMY MEDICAL COMMAND							
Military Medical Research and Development	12	420	357,375				357,375
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND							
Basic Science Research	12	431	82,945				82,945
University of Texas at Austin; UTA14-000287	12	431		69,198			69,198
NATIONAL SECURITY AGENCY							
Mathematical Sciences Grants Program	12	901	14,794				14,794
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY							
Research and Technology Development	12	910	21,941				21,941
TOTAL - DEPARTMENT OF DEFENSE			3,796,392	413,092	61,270	10,645	4,281,399
<u>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</u>							
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT							
High Country RC & D; 15112	14			17,250			17,250
TOTAL - DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT			-	17,250	-	-	17,250

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL</u> <u>AGENCY</u> <u>NUMBER</u>	<u>FEDERAL</u> <u>CFDA</u> <u>EXTENSION</u>	<u>DIRECT</u> <u>RESEARCH</u> <u>EXPENDITURES</u>	<u>PASS THROUGH</u> <u>RESEARCH</u> <u>EXPENDITURES</u>	<u>DIRECT</u> <u>NON-RESEARCH</u> <u>EXPENDITURES</u>	<u>PASS THROUGH</u> <u>NON-RESEARCH</u> <u>EXPENDITURES</u>	<u>TOTAL</u> <u>EXPENDITURES</u>
DEPARTMENT OF THE INTERIOR							
DEPARTMENT OF INTERIOR							
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	15			33			33
Western Forestry & Conservation Assn - Data Mgr FY14	15			1			1
Western Forestry & Conservation Assn - IETIC Russell H Hudson Gene Archive	15			23			23
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	15			4,807			4,807
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	15			190			190
Western Forestry & Conservation Assn; 00683L	15			130			130
Western Forestry & Conservation Assn; 00683L	15			6			6
IFTNC Federal Partners 2014	15			1,580			1,580
US Geological Survey; G12PC00068 MOD 3	15		138,654				138,654
US Geological Survey; G12PC00068 MOD 8	15		108,728				108,728
US Geological Survey; 12497	15		174,844				174,844
USDI Bureau of Indian Affairs; A13AC00099	15		23,867				23,867
USDI National Park Service; H1200090004 P09AC00140	15		(671)				(671)
USDI National Park Service; P11AC90546	15		18,961				18,961
USDI National Park Service; P12AC10215	15		(106)				(106)
USDI National Park Service; H2370094000 J2301110201	15		(614)				(614)
USDI National Park Service; P11AC90631	15		52,111				52,111
USDI National Park Service; H1200090004/P12AC10829	15				21,418		21,418
USDI National Park Service; H2370094000P12AC11137	15				50,069		50,069
USDI National Park Service; H1200090004/P12AC10546	15				881		881
Department of Interior	15	DAV	347				347
BUREAU OF LAND MANAGEMENT							
Recreation Resource Management	15	225	25,487				25,487
Invasive and Noxious Plant Management	15	230	142,451				142,451
Fish, Wildlife and Plant Conservation Resource Management	15	231	41,007		50,441		91,448
Wildland Fire Research and Studies Program	15	232	106,842		7,717		114,559
Environmental Quality and Protection Resource Management	15	236	88,106				88,106
Challenge Cost Share	15	238	11,998				11,998
Management Initiatives	15	239			14,846		14,846
BUREAU OF INDIAN AFFAIRS							
Agriculture on Indian Lands	15	034	44,135		11,720		55,855
BUREAU OF RECLAMATION							
Water 2025	15	507					
US Department of Interior - Bureau of Reclamation - R09AC10428	15	507		4,650			4,650
Desert Research Institute; 646.2150.01	15	507		5,030			5,030
Providing Water to At-Risk Natural Desert Terminal Lakes	15	508					
Desert Research Institute; 646050701	15	508		(19)			(19)
Desert Research Institute; TASK3	15	508		454			454
Fish and Wildlife Coordination Act	15	517	248,114				248,114

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF THE INTERIOR</u>							
BUREAU OF RECLAMATION (Cont.)							
SECURE Water Act-Research Agreements	15	560					
US Department of Interior - Bureau of Reclamation - R09AC10428	15	560		1,074			1,074
US FISH AND WILDLIFE SERVICE							
Sport Fish Restoration Program	15	605					
Idaho Department of Fish & Game; UI/IDFG09TO1	15	605		42,343			42,343
Idaho Department of Fish & Game; UI/IDGF09TO1	15	605		46,585			46,585
North Dakota Game & Fish Dept; 11519D	15	605		15,382			15,382
North Dakota Game & Fish Dept; 11519E	15	605		18,180			18,180
Fish and Wildlife Management Assistance	15	608	1,138				1,138
Wildlife Restoration	15	611					
Idaho Department of Fish & Game - LETTER 08.23.10 CONNELLY	15	611		11,305			11,305
Migratory Bird Joint Ventures	15	637					
Pheasants Forever, Inc.; 12538B	15	637		(3,603)			(3,603)
Research Grants (Generic)	15	650	(205)				(205)
Association of Fish And Wildlife Agencies; 15401	15	650		1,699			1,699
Endangered Species Conservation	15	657	24,030				24,030
Endangered Species - Candidate Conservation Action Funds	15	660	894		5,280		6,174
U.S.GEOLOGICAL SURVEY							
Assistance to State Water Resources Research Institutes	15	805	64,879				64,879
U.S. Geological Survey_ Research and Data Collection	15	808	104,576		200,889		305,465
Desert Research Institute; 646-5621	15	808		337			337
National Cooperative Geologic Mapping Program	15	810	172,721				172,721
Cooperative Research Units Program	15	812	499,933				499,933
National Geological and Geophysical Data Preservation Program	15	814			24,974		24,974
National Land Remote Sensing_ Education Outreach and Research	15	815					
AmericaView, Inc.; AV13-ID01	15	815		35,443			35,443
National Climate Change and Wildlife Science Center	15	820					
North Carolina St. University; 2014-0405-02	15	820		30,000			30,000
Oregon State University; GS240BA	15	820		245,923			245,923
Oregon State University; GS277A-A	15	820		10,660			10,660
Oregon State University; GS296A-A	15	820		85,374			85,374
Oregon State University; GS298A-A	15	820		44,465			44,465
NATIONAL PARK SERVICE							
Preservation of Japanese American Confinement Sites	15	933	2,524				2,524
Cooperative Research and Training Programs – Resources of the National Park System	15	945	370,080		53,760		423,840
TOTAL - DEPARTMENT OF THE INTERIOR			2,464,831	602,052	441,995	-	3,508,878

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF JUSTICE</u>							
JUVENILE JUSTICE & DELINQUENCY PREVENTION							
Juvenile Mentoring Program	16	726					
National 4-H Council; 15123	16	726				30,085	30,085
National 4-H Council; 2013-OJJD-PNMP-412	16	726				20,971	20,971
BUREAU OF JUSTICE ASSISTANCE							
John R. Justice Prosecutors and Defenders Incentive Act	16	816			(1,265)		(1,265)
TOTAL - DEPARTMENT OF JUSTICE			-	-	(1,265)	51,056	49,791
<u>DEPARTMENT OF STATE</u>							
US Department of State; S-IRPO-100-13-GR-004							
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS	19		15,527				15,527
Academic Exchange Programs - Undergraduate Programs							
International Research & Exchanges Board - UGRAD PAKISTAN - U13	19	009				62	62
Educational and Cultural Exchange Programs Appropriation Overseas Grants							
Institute of International Education; IIE FULBRIGHT 14451	19	022				69,747	69,747
Institute of International Education; S-ECAGD-15-CA-1015	19	022				3,121	3,121
Professional and Cultural Exchange Programs - Citizen Exchanges							
Georgetown University; IU-RX2050-981-13-C	19	415				(789)	(789)
BUREAU OF NEAR EASTERN AFFAIRS							
Middle East Partnership Initiative	19	500					
Georgetown University; UOI-01-SECAGD14CA1163	19	500				26,760	26,760
TOTAL - DEPARTMENT OF STATE			15,527	-	-	98,901	114,428
<u>DEPARTMENT OF TRANSPORTATION</u>							
DEPARTMENT OF TRANSPORTATION							
Idaho Transportation Department - A014(335)/14335	20					12,648	12,648
Idaho Transportation Department; UI-15-02	20			12,007			12,007
Idaho Transportation Department; UI-15-04	20			2,014			2,014
FEDERAL HIGHWAY ADMINISTRATION							
Highway Planning and Construction	20	205					
Idaho Transportation Department; UI-15-03	20	205		5,879			5,879
Idaho Transportation Department; 6361	20	205		10,724			10,724
Idaho Transportation Department - UI-12-01	20	205		1,853			1,853
Washington State University - 119421G003091	20	205		9,010			9,010
Idaho Transportation Department - UI-13-01	20	205		16,787			16,787
Idaho Transportation Department; UI-14-02	20	205		29,122			29,122
Idaho Transportation Department - UI-14-03	20	205		62,655			62,655

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF TRANSPORTATION (Cont.)</u>							
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION							
University Transportation Centers Program	20	701	1,407,575				1,407,575
University of Washington; 739436	20	701		24,965			24,965
University of Washington; 739436	20	701		50,736			50,736
University of Washington; 739436	20	701		41,112			41,112
University of Washington; 739436	20	701		19,185			19,185
University of Washington; 739436	20	701		2,664			2,664
University of Washington; 739436	20	701		15,769			15,769
University of Washington; 739436	20	701		22,024			22,024
University of Washington; 739436	20	701		46,982			46,982
University of Washington; UWSC8235 BPO3863	20	701		3,925			3,925
University of Washington; UWSC8235 BPO3863	20	701		11,297			11,297
University of Washington; UWSC8235 BPO3863	20	701		4,382			4,382
University of Washington; UWSC8235 BPO3863	20	701		375			375
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION							
State Damage Prevention Program Grants	20	720					
One-Call of Wyoming, Inc; 15300	20	720				4,580	4,580
TOTAL - DEPARTMENT OF TRANSPORTATION			1,407,575	393,467	-	17,228	1,818,270
<u>DEPARTMENT OF TREASURY</u>							
INTERNAL REVENUE SERVICE							
Low-Income Taxpayer Clinics	21	008			60,321		60,321
TOTAL - DEPARTMENT OF TREASURY			-	-	60,321	-	60,321
<u>FEDERAL COMMUNICATION COMMISSION</u>							
Federal Communication Commission							
Federal Communications Commission; 12323	32				2,863		2,863
Federal Communications Commission; DA 14-947	32				54,580		54,580
TOTAL - FEDERAL COMMUNICATION COMMISSION			-	-	57,443	-	57,443
<u>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</u>							
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							
NASA Goddard Space Flight Center; NNG14HX23P	43		(1,952)				(1,952)
National Aeronautic Space Ad.; NNX10AN29A	43		86,981				86,981
National Aeronautic Space Ad.; NNX10AN30A	43		91,270				91,270
National Aeronautic Space Ad.; NNX10AQ10G	43		(2,988)				(2,988)

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</u>							
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION (Cont.)							
National Aeronautic Space Ad.; NNX11AO51H	43		4,685				4,685
National Aeronautic Space Ad.; NNX14AI67G	43		66,198				66,198
National Aeronautic Space Ad.; NNX14AN39A	43		73,986				73,986
National Aeronautic Space Ad.; NNX10AT77A	43				12,822		12,822
National Aeronautic Space Ad.; NNX10AT77A Jet Propulsion Laboratories; 1512294	43				13,571		13,571
Jet Propulsion Laboratories; 1490288	43			45,821			45,821
Jet Propulsion Laboratories; 1519294	43			13,957			13,957
University of Arizona; 1407200 PO 243109	43			13,978			13,978
Jet Propulsion Laboratories; 1512214	43			14,711			14,711
Science	43			2,725			2,725
Cornell University; 67431-10067	43	001	1,452,636				1,452,636
University of Maryland; 19612-Z6914002	43	001		6,411			6,411
University of Maryland; Z661802	43	001		2,551			2,551
University of Maryland; Z662303	43	001		10,119			10,119
University of Maryland; Z6880001 PO14655	43	001		40,971			40,971
Education	43	008	399,458				399,458
TOTAL - NATIONAL AERONAUTICS AND SPACE ADMINISTRATION			2,170,274	169,219	26,393	-	2,365,886
<u>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</u>							
NATIONAL ENDOWMENT FOR THE ARTS							
Promotion of the Arts-Grants to Organizations & Individuals	45	024			8,966		8,966
Promotion of the Arts_Partnership Agreements	45	025					
Idaho Commission on the Arts; 5406QF1-15	45	025				119	119
Idaho Commission on the Arts; 3526ET-15	45	025				3,841	3,841
Idaho Commission on the Arts; 4315AE-14	45	025				134	134
Western States Arts Federation; TW201400060	45	025				2,150	2,150
Western States Arts Federation; TW201400102	45	025				2,000	2,000
NATIONAL ENDOWMENT FOR THE HUMANITIES							
Promotion of the Humanities_Federal/State Partnership	45	129					
Idaho Humanities Council; 2015006	45	129				928	928
Idaho Humanities Council; 2015019	45	129				1,551	1,551
TOTAL - NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES			-	-	8,966	10,723	19,689

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>INSTITUTE OF MUSEUM AND LIBRARY SERVICES</u>							
INSTITUTE OF MUSEUM AND LIBRARY SERVICES							
Grants to States	45	310					
Idaho Commission for Libraries; CE1400-40	45	310		900			900
Idaho Commission for Libraries; CE1400-47	45	310		823			823
TOTAL - INSTITUTE OF MUSEUM AND LIBRARY SERVICES			-	1,723	-	-	1,723
<u>NATIONAL SCIENCE FOUNDATION</u>							
Engineering Grants	47	041	199,733				199,733
Salish Kootenai College; AMP Minority Participation	47	041		1,050			1,050
MJ3 Industries, LLC; MJ3UII	47	041		(2,360)			(2,360)
Tuskegee University; 34-22420-179-76190	47	041		20,483			20,483
Mathematical and Physical Sciences	47	049	628,507				628,507
Geosciences	47	050	722,596				722,596
Idaho State University; 11141CRBAO07	47	050		7,411			7,411
University of Missouri; C00023524-7	47	050		10,778			10,778
University of Texas at Austin; UTA13-000935	47	050		37,858			37,858
Woods Hole Oceanographic Institution; A101022	47	050		777			777
Computer and Information Science and Engineering	47	070	8,806				8,806
Biological Sciences	47	074	1,705,587				1,705,587
Michigan State University; 61-2075UI	47	074		84,924			84,924
Michigan State University; 61-2075UI	47	074		45,926			45,926
Michigan State University; 61-2075UI	47	074		100,982			100,982
Michigan State University; 61-2075UI	47	074		1,016			1,016
Michigan State University; 61-2075UI	47	074		21,054			21,054
Michigan State University; 61-2075UI	47	074		2,906			2,906
Michigan State University; 61-2075UI	47	074		10,313			10,313
Michigan State University; 61-2075UI	47	074		20,085			20,085
Michigan State University; 61-2075UI	47	074		3,790			3,790
Michigan State University; 61-2075UI	47	074		104,293			104,293
Michigan State University; 61-2075UI	47	074		11,305			11,305
Michigan State University; 61-2075UI	47	074		40,288			40,288
Michigan State University; 61-2075UI	47	074		3,878			3,878
Washington State University; 118419G003242	47	074		179,948			179,948
Washington State University; 121253G003276	47	074		68,404			68,404
Social, Behavioral, and Economic Sciences	47	075	103,781				103,781
University of New Hampshire; 14-089	47	075		33,295			33,295
University of New Hampshire; 14-089	47	075		123,955			123,955
Education and Human Resources	47	076	2,066,769				2,066,769
Lewis-Clark State College; LCSC2011-11	47	076		2,851			2,851

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<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>NATIONAL SCIENCE FOUNDATION</u>							
NATIONAL SCIENCE FOUNDATION (Cont.)							
Montana State University; G122-13-W2687	47	076		22,312			22,312
Washington State University; 114008 G003326	47	076		15,299			15,299
Washington State University; 115393 G002948	47	076		156,827			156,827
Polar Sciences	47	078	477,132				477,132
International Science and Engineering (OISE)	47	079	765,147				765,147
Montana State University; G183-11-W3069	47	079		48,861			48,861
Office of Cyberinfrastructure	47	080	3,825,715				3,825,715
University of Alaska; UAF 14-0064/POFP41993	47	079		62,285			62,285
TOTAL - NATIONAL SCIENCE FOUNDATION			10,503,773	1,240,794	-	-	11,744,567
<u>ENVIRONMENTAL PROTECTION AGENCY</u>							
OFFICE OF RESEARCH AND DEVELOPMENT							
Science to Achieve Results (STAR) Fellowship Program	66	514	11,796				11,796
OFFICE OF WATER							
Water Pollution Control State, Interstate, and Tribal Program Support	66	419	56,757				56,757
Capitalization Grants for Drinking Water State Revolving Funds	66	468					
Department of Environmental Quality; C883	66	468				13,857	13,857
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				6,027	6,027
OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE							
Solid Waste Management Assistance Grants	66	801					
Idaho Department of Environmental Quality; S497	66	801				1,496	1,496
TOTAL - ENVIRONMENTAL PROTECTION AGENCY			68,553	-	-	21,380	89,933
<u>DEPARTMENT OF ENERGY</u>							
DEPARTMENT OF ENERGY							
Northwest Energy Efficiency Alliance, Inc. - 40061-05	81			20,715			20,715
Northwest Energy Efficiency Alliance, Inc. - 40061-05	81			15,002			15,002
Northwest Power and Conservation Council; C2011-41	81			2,562			2,562
Columbia River Inter-Tribal - C13-01C1300140	81			410,418			410,418
Columbia River Inter-Tribal; V15-01 V1500140	81			43,038			43,038
Northwest Power and Conservation Council; C2015-46	81					2,040	2,040
Northwest Power and Conservation Council - C2012047	81					(3)	(3)
Bonneville Power Administration; 61778	81		22,030				22,030
Bonneville Power Administration; 65557	81		122,760				122,760

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF ENERGY</u>							
DEPARTMENT OF ENERGY (Cont.)							
Department of Energy; DEFG0203ER41270	81		82,128				82,128
Department of Energy; DESC00004751	81		7,211				7,211
Battelle Energy Alliance LLC; 42246 Release 138	81					5,063	5,063
Battelle Energy Alliance LLC; 42246TO127	81					370,056	370,056
Battelle Energy Alliance LLC; 42246 RELEASE 127 AMENDMENT 2	81					1,114,353	1,114,353
Columbia River Inter-Tribal; C11-17 C1101740	81			929			929
Columbia River Inter-Tribal; C14-12 POC1401240	81			57,512			57,512
Washington State University; 117844 G003377	81			78,291			78,291
Battelle Energy Alliance LLC; 68389-03	81			28,701			28,701
Battelle Energy Alliance LLC; 68389-01	81			72,588			72,588
Idaho Department of Fish & Game; MA, UI/IDFG 09	81			60,162			60,162
Kootenai Tribe; UI/KTOI TO63775-2	81			63,250			63,250
Kootenai Tribe; UI/KTOI QUIST - 67793	81			18,735			18,735
Kootenai Tribe; UI/KTOI TO63775	81			48			48
Kootenai Tribe; UI/KTOI TO58178	81			201			201
Washington Department of Fish & Wildlife; 15-02894	81			10,045			10,045
Battelle; 194975	81			82,997			82,997
Columbia River Inter-Tribal; EARLY SETUP	81			27			27
Columbia River Inter-Tribal; EARLY SETUP	81			1,115			1,115
Columbia River Inter-Tribal; C14-10 C1401040	81			201,299			201,299
Columbia River Inter-Tribal; C13-12 PO C1301240	81			1,169			1,169
Battelle Energy Alliance LLC; 00042246 TO 00123	81			71,470			71,470
Battelle Energy Alliance LLC; 42246TO120	81			112,536			112,536
Battelle Energy Alliance LLC; 42246TO0111	81			53,977			53,977
Idaho National Engineering Laboratory; 42246TO131	81			9,232			9,232
Battelle Energy Alliance LLC; 42246 Release 135	81			32,313			32,313
University of Wisconsin; 354K756	81			10,777			10,777
Argonne National Laboratory; 2F-33081	81			30,732			30,732
Los Alamos National Laboratory; 210546-1	81			55,075			55,075
Battelle Energy Alliance LLC; 00042246TO119	81			22,071			22,071
Battelle Energy Alliance LLC; 42246TO97	81			(664)			(664)
Battelle Energy Alliance LLC; 42246 Release 139	81			16,972			16,972
Battelle Energy Alliance LLC; 42246TO103	81			59,965			59,965
University of Wisconsin; 347K815	81			27,593			27,593
Battelle Energy Alliance LLC; 42246 Release 140	81			5,130			5,130
Battelle Energy Alliance LLC; 42246 Release 141	81			7,190			7,190
Battelle Energy Alliance LLC; 42246TO114	81			4,578			4,578
Battelle Energy Alliance LLC; 42246TO126	81			67,370			67,370

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF ENERGY</u>							
DEPARTMENT OF ENERGY (Cont.)							
Battelle Energy Alliance LLC; 42246TO128	81			21,568			21,568
Battelle Energy Alliance LLC; 42246TO129	81			55,758			55,758
Battelle Energy Alliance LLC; 42246 RELEASE 130	81			4,948			4,948
Battelle Energy Alliance LLC; 00127434	81			166,214			166,214
Battelle Energy Alliance LLC; 128504	81			260,361			260,361
Battelle Energy Alliance LLC; 00042246TO115	81			57,584			57,584
Battelle Energy Alliance LLC; 42246 Release 136	81			47,883			47,883
Battelle Energy Alliance LLC; 42246 Release 137	81			15,007			15,007
Battelle Energy Alliance LLC; 42246TO124	81			25,197			25,197
Battelle Energy Alliance LLC; 68389-02	81			73,276			73,276
Kootenai Tribe; UI/KTOI Yager-63143	81			4,603			4,603
Battelle Energy Alliance LLC; 00042246TO115	81			11,431			11,431
Kootenai Tribe; UI/KTOI TO57791	81			9,785			9,785
Kootenai Tribe; UI/KTOI TO63815	81			146,575			146,575
Battelle Energy Alliance LLC; 42246TO132	81			25,635			25,635
Georgia Tech Research Corporation; RD537SD	81			68,138			68,138
Battelle Energy Alliance LLC; 00042246TO118	81			13,251			13,251
Northwest Energy Efficiency Alliance, Inc.; 42678	81			42,125			42,125
Northwest Energy Efficiency Alliance, Inc.; 42678	81			16,784			16,784
Northwest Energy Efficiency Alliance, Inc.; 42678	81			442			442
Northwest Energy Efficiency Alliance, Inc.; 42678	81			6,565			6,565
Northwest Energy Efficiency Alliance, Inc.; 42809	81			6,479			6,479
Idaho National Engineering Laboratory; 145044	81					27,709	27,709
Battelle Energy Alliance LLC; 42246 TO 133	81					24,838	24,838
ARRA DEPARTMENT OF ENERGY (RECOVERY)							
ARRA Idaho Power Company - SOW#6	81	ARRA		(11)			(11)
Office of Science Financial Assistance Program	81	049					
Boston University; 4500001723	81	049		56,845			56,845
The University of Michigan; 3001644205	81	049		589			589
Washington State University; 105283G002254	81	049		48,171			48,171
University Coal Research	81	057	167,463				167,463
University of North Texas; GF2654/PO NT752-134182	81	057		7,835			7,835
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training	81	117					
Boise State University; 5212-B	81	117				111,444	111,444
Boise State University; 5212-B	81	117				34,952	34,952

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF ENERGY</u>							
DEPARTMENT OF ENERGY (Cont.)							
Nuclear Energy Research, Development & Demonstration	81	121					
Battelle Energy Alliance LLC; 00042246TO00059	81	121	590,937	(645)			590,292
TOTAL - DEPARTMENT OF ENERGY			992,529	2,947,514	-	1,690,452	5,630,495
<u>DEPARTMENT OF EDUCATION</u>							
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS							
Federal Supplemental Educational Opportunity Grants	84	007			513,666		513,666
Federal Work-Study Program	84	033			544,057		544,057
Federal Perkins Loan Program-Federal Capital Contributions	84	038			542		542
Federal Pell Grant Program	84	063			14,928,451		14,928,451
Federal Direct Student Loans	84	268			62,584,366		62,584,366
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES							
Special Education Grants to States	84	027					
Idaho State Department of Education - 074064	84	027				1,734	1,734
Special Education Grants to States	84	027A					
Boise State University; 15146	84	027A				19,160	19,160
Idaho State Department of Education; 074065	84	027A				2,356	2,356
Idaho State Department of Education; 074066	84	027A				2,091	2,091
Idaho State Department of Education; 074067	84	027A				26	26
Idaho State Department of Education; 074098	84	027A				2,963	2,963
Idaho State Department of Education; 075004	84	027A				185,744	185,744
Idaho State Department of Education; 075006	84	027A				71,685	71,685
Idaho State Department of Education; 075008	84	027A				258,167	258,167
Idaho State Department of Education; 075010	84	027A				324,456	324,456
Idaho State Department of Education; 095047	84	027A				245,644	245,644
Rehabilitation Services_Vocational Rehabilitation Grants to States	84	126					
Idaho Dept. of Voc Rehabilitation; 15513	84	126				3,858	3,858
Special Education Preschool Grants	84	173					
Idaho State Department of Education - 074064	84	173				2	2
Assistive Technology	84	224			109,146		109,146
Assistive Technology	84	224A			151,731		151,731
Special Education_Grants to States	84	323					
Idaho State Department of Education; 075067	84	323				49,181	49,181
Idaho State Department of Education; 075068	84	323				38,555	38,555
Idaho State Department of Education; 084035	84	323				490	490

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF EDUCATION</u>							
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES (Cont.)							
Idaho State Department of Education; 084036	84	323				244	244
Special Education_Technical Assistance and Dissemination to Improve Services and Res	84	326			81,464		81,464
OFFICE OF POSTSECONDARY EDUCATION							
TRIO_Student Support Services	84	042A			382,500		382,500
TRIO_Talent Search	84	044A			348,968		348,968
TRIO_Upward Bound	84	047			679,584		679,584
TRIO_Upward Bound	84	047A			775,097		775,097
TRIO_Educational Opportunity Centers	84	066			238,114		238,114
Gaining Early Awareness and Readiness for Undergraduate Programs	84	334					
Idaho State Board of Education - GEAR UP Idaho Scholarships	84	334				405,799	405,799
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				9	9
Idaho Division of Professional-Technical Education; F-SPP-PTLI-FC-15A-665	84	048A				44,498	44,498
Career and Technical Education -- Basic Grants to States	84	048					
Idaho Division of Professional-Technical Education; F-SPP-PTLI-FC-14A-665	84	048				473	473
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION							
Title I Grants to Local Educational Agencies	84	010					
Idaho State Department of Education - 063057	84	010				1,225	1,225
Idaho State Department of Education; 075028	84	010				354,250	354,250
Migrant Education_College Assistance Migrant Program	84	149			423,358		423,358
Migrant Education_College Assistance Migrant Program	84	149A			6,233		6,233
Improving Teacher Quality State Grants	84	367			465		465
Idaho State Board of Education; S367B01200047	84	367				94,074	94,074
National Writing Project; 92-ID01-SEED2014 Amend 1	84	367				18,779	18,779
Improving Teacher Quality State Grants	84	367B					
Idaho State University; 14-200A	84	367B				33,623	33,623
School Improvement Grants							
Idaho State Department of Education; 075028	84	377A				120,616	120,616
School Improvement Grants							
Idaho State Department of Education - 063057	84	388				155	155
TOTAL - DEPARTMENT OF EDUCATION			-	-	81,767,742	2,279,857	84,047,599
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>							
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Centers for Disease Control & Prevention; 214-2014-M-58886	93		15,000				15,000
Dept. Health and Human Services; HHSN276201400319P	93		68,744				68,744

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SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Cont.)</u>							
HEALTH RESOURCES AND SERVICES ADMINISTRATION							
Area Health Education Centers Point of Service Maintenance & Enhancement Awards	93	107					
Mountain States Group, Inc.; 14689	93	107				170	170
Maternal and Child Health Services Block Grant to the States	93	994					
Idaho Dept. of Health & Welfare; HC856600	93	994				5,000	5,000
ADMINISTRATION FOR COMMUNITY LIVING							
ACL Assistive Technology	93	464			173,608		173,608
ADMINISTRATION FOR CHILDREN AND FAMILIES							
Child Care and Development Block Grant	93	575					
Idaho Dept. of Health & Welfare; WC069400	93	575				4,814,146	4,814,146
University Centers for Excellence in Developmental Disabilities Education, Research, and	93	632			530,966		530,966
NATIONAL INSTITUTES OF HEALTH							
Oral Diseases and Disorders Research	93	121	122,154				122,154
Research Infrastructure Programs	93	351	448,204				448,204
Allergy, Immunology and Transplantation Research	93	855	579,814				579,814
University of Maryland; 101155B PO SR00003526	93	855		16,970			16,970
University of Maryland; 8916SR00003008	93	855		8,746			8,746
University of Texas Southwestern Medical Center at Dallas; GMO 900405 RGC000000017	93	855		(6,788)			(6,788)
Biomedical Research and Research Training	93	859	4,934,519				4,934,519
Point Loma Nazarene University; 1R15GM102995-01A1	93	859		12,361			12,361
University of Florida; UF13011	93	859		26,643			26,643
University of Nevada Las Vegas Board of Regents; 14-746Q-01-PG13-00	93	859		276			276
University of Nevada Las Vegas Board of Regents; 14-778C-00	93	859		3,816			3,816
University of Nevada Las Vegas Board of Regents; 15-746Q-UI-PG26-00	93	859		61,052			61,052
University of New Mexico; 3RN79	93	859		35,039			35,039
Child Health and Human Development Extramural Research	93	865	136,087				136,087
Univ of California Irvine; 2010-2401	93	865		22,978			22,978
Aging Research	93	866					
Oregon Health & Science University; 1004084_UID	93	866		15,033			15,033
Vision Research	93	867	263,145				263,145
CENTERS FOR DISEASE CONTROL AND PREVENTION							
Public Health Emergency Preparedness	93	069					
Idaho Dept. of Health & Welfare; HC763500	93	069		154,227			154,227
PPHF 2012: Community Transformation Grants -Small Communities Program financed	93	737					
Coeur d'Alene Tribe; 13050	93	737				41,475	41,475
PPHF: Racial and Ethnic Approaches to Community Health Program financed solely by I	93	738					
Benewah Medical Center; 15455	93	738				18,374	18,374
Preventive Health and Health Services Block Grant funded solely with PPH Funds	93	758					
Idaho Dept. of Health & Welfare; HC843300	93	758				11,709	11,709

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL AGENCY NUMBER</u>	<u>FEDERAL CFDA EXTENSION</u>	<u>DIRECT RESEARCH EXPENDITURES</u>	<u>PASS THROUGH RESEARCH EXPENDITURES</u>	<u>DIRECT NON-RESEARCH EXPENDITURES</u>	<u>PASS THROUGH NON-RESEARCH EXPENDITURES</u>	<u>TOTAL EXPENDITURES</u>
<u>DEPARTMENT OF HEALTH AND HUMAN SERVICES</u>							
CENTERS FOR DISEASE CONTROL AND PREVENTION (Cont.)							
Assistance Programs for Chronic Disease Prevention and Control	93	945					
Idaho Department of Health & Welfare; HC826700	93	945				27,291	27,291
Idaho Dept. of Health & Welfare; HC833000	93	945				37,000	37,000
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION							
Substance Abuse and Mental Health Services_Projects of Regional and National Signific:	93	243			98,127		98,127
TOTAL - DEPARTMENT OF HEALTH AND HUMAN SERVICES			6,567,667	350,353	802,701	4,955,165	12,675,886
<u>DEPARTMENT OF HOMELAND SECURITY</u>							
Cooperating Technical Partners	97	045	5,982				5,982
Emergency Management Performance Grants	97	042					
Idaho Bureau of Homeland Security; NGBID-11-D-001TO002-FY-2013	97	042		38,399			38,399
Centers for Homeland Security	97	061					
University of Alaska; R0288153 PO 0485979	97	061		52,044			52,044
TOTAL - DEPARTMENT OF HOMELAND SECURITY			5,982	90,443	-	-	96,425
<u>AGENCY FOR INTERNATIONAL DEVELOPMENT</u>							
AGENCY FOR INTERNATIONAL DEVELOPMENT	98						
Purdue University; 8000051144	98			9,963			9,963
TOTAL - AGENCY FOR INTERNATIONAL DEVELOPMENT			-	9,963	-	-	9,963
TOTAL FEDERAL FINANCIAL ASSISTANCE			41,078,444	9,365,348	87,494,779	10,672,907	148,611,478

Notes to Schedule of Expenditures of Federal Awards Period Ended June 30, 2015

1. Basis of Presentation

The accompanying schedule of expenditures of federal awards includes federal grant activity of the University and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments and Non-Profit organizations*. Therefore, some amounts presented on this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

2. Summary of Significant Accounting Policies

Expenditures reported on the schedule of expenditures of federal awards are recognized following the cost principals contained in OMB Circular A-21, *Educational Institutions* and Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where applicable.

3. University Administered Loan Programs

The University administers the Federal Perkins Loan Program (CDFA number 84.038). The outstanding student loan balance and total loan disbursements were \$11,017,398 and \$1,907,160 for the twelve months ended June 30, 2015.

The above expenditures for the Federal Perkins Loan Program include loans to students and administrative cost allowances. The expenditures reported in the Schedule of Expenditures of Federal Awards represent the administrative cost allowance for the year reported. The federal capital contribution was discontinued for FY 2006.

4. Subrecipients

Of the federal expenditures presented in the schedule, the University provided federal awards to subrecipients as listed on the following pages:

University of Idaho

Notes to Schedule of Expenditures of Federal Awards Period Ended June 30, 2015

<u>FEDERAL GRANT/PROGRAM TITLE</u>	<u>FEDERAL CFDA NUMBER</u>	<u>PAYMENTS TO SUBRECIPIENTS</u>
DEPARTMENT OF AGRICULTURE		
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE		
Grants for Agricultural Research, Special Research Grants	10.200	45,268
Federal Pass Through	10.200	
University of Wisconsin; 350K825	10.200	
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210	17,117
Higher Education Challenge Grants	10.217	(17,359)
Integrated Programs	10.303	(22,638)
Specialty Crop Research Initiative	10.309	
Federal Pass Through	10.309	
University of Wisconsin; 350K825	10.309	358
Agriculture and Food Research Initiative (AFRI)	10.310	2,729,599
Cooperative Extension Service	10.500	
Federal Pass Through	10.500	
Utah State University; 110897009	10.500	2,211
FOREST SERVICE		
Cooperative Forestry Assistance		
Federal Pass Through	10.664	
Idaho Department of Lands; UI/IDL10-417 TO 13-302	10.664	(700)
Forest Health Protection	10.680	34,828
NATURAL RESOURCES CONSERVATION SERVICE		
Environmental Quality Incentives Program	10.912	10,665
DEPARTMENT OF DEFENSE		
DEPARTMENT OF DEFENSE		
US Army Corps of Engineers; W912HZ-12-2-0004	12.	5,224
US Army Corps of Engineers; W912HZ-12-2-0004	12.	18,877

University of Idaho

Notes to Schedule of Expenditures of Federal Awards Period Ended June 30, 2015

US Army Corps of Engineers; W912HZ-12-2-0004	12.	19,174
DEPARTMENT OF THE INTERIOR		
DEPARTMENT OF THE INTERIOR		
US Geological Survey; G12PC00068 MOD 3	15.	93,768
US Geological Survey; G12PC00068 MOD 8	15.	18,420
USDI National Park Service; H2370094000P12AC11137	15.	17,605
BUREAU OF LAND MANAGEMENT		
Invasive and Noxious Plant Management	15.230	87,000
GEOLOGICAL SURVEY		
Assistance to State Water Resources Research Institutes	15.805	163
National Climate Change and Wildlife Science Center	15.820	
Federal Pass Through	15.820	
Oregon State University; GS296A-A	15.820	27,076
Oregon State University; GS298A-A	15.820	28,152
NATIONAL PARK SERVICE		
Cooperative Research and Training Programs – Resources of the National Park System	15.945	178,283
FEDERAL HIGHWAY ADMINISTRATION		
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION		
University Transportation Centers Program	20.701	1,077,060
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION		
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION		
National Aeronautic Space Ad.; NNX10AN29A	43.	83,924
National Aeronautic Space Ad.; NNX10AN30A	43.	79,576
National Aeronautic Space Ad.; NNX14AN39A	43.	62,661
Aerospace Education Services Program	43.001	332,011
Education	43.008	170,407
NATIONAL SCIENCE FOUNDATION		
Engineering Grants	47.041	10,367

University of Idaho

Notes to Schedule of Expenditures of Federal Awards Period Ended June 30, 2015

Mathematical and Physical Sciences	47.049	37,326
Biological Sciences	47.074	352,736
Education and Human Resources	47.076	2,466
Polar Programs	47.078	353,879
Office of International and Integrative Activities	47.079	278,252
Office of Cyberinfrastructure	47.080	2,061,621
ENVIRONMENTAL PROTECTION AGENCY		
OFFICE OF WATER		
Capitalization Grants for Drinking Water State Revolving Funds	66.468	
Federal Pass Through	66.468	
Department of Environmental Quality; C883	66.468	368



**Notes to Schedule of Expenditures of Federal Awards
Period Ended June 30, 2015**

DEPARTMENT OF ENERGY		
DEPARTMENT OF ENERGY	81.	
Federal Pass Through		
Battelle Energy Alliance LLC; 42246TO126	81.	1,991
Battelle Energy Alliance LLC; 42246TO129	81.	3,138
Battelle Energy Alliance LLC; 00127434	81.	58,775
Battelle Energy Alliance LLC; 128504	81.	189,102
Nuclear Energy Research, Development & Demonstration	81.121	56,741
DEPARTMENT OF EDUCATION		
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION		
Improving Teacher Quality State Grants	84.367	
Federal Pass Through	84.367	
Idaho State Board of Education; S367B01200047	84.367	31,173
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES		
Assistive Technology	84.224	7,000
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
ADMINISTRATION FOR CHILDREN AND FAMILIES		
Child Care and Development Block Grant		
Federal Pass Through	93.575	
Idaho Dept. of Health & Welfare; WC069400	93.575	2,567,013
ADMINISTRATION FOR COMMUNITY LIVING		
ACL Assistive Technology	93.464	7,000
NATIONAL INSTITUTES OF HEALTH		
Oral Diseases and Disorders Research	93.121	77,219
Allergy, Immunology and Transplantation Research	93.855	80,140
Biomedical Research and Research Training	93.859	2,179,878
DEPARTMENT OF HOMELAND SECURITY		
Centers for Homeland Security	97.061	

University of Idaho

Notes to Schedule of Expenditures of Federal Awards Period Ended June 30, 2015

Federal Pass Through		97.061	
	University of Alaska; R0288153 PO 0485979	97.061	17,567
TOTAL FEDERAL FINANCIAL ASSISTANCE TO SUBRECIPIENTS			<u><u>13,472,482</u></u> T