

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2013

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
<b>DEPARTMENT OF AGRICULTURE</b>							
DEPARTMENT OF AGRICULTURE							
Idaho Department of Fish & Game - 080910LETTERNEWINGHAM	10			(140)			(140)
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	10			(1,135)			(1,135)
Western Forestry & Conservation Assn - IETIC Russell H Hudson Gene Archive	10			2			2
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	10			35,765			35,765
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	10			1,601			1,601
USDA Forest Service - 09JV11221632177	10				4,052		4,052
USDA Forest Service - 12-PA-11041203-018	10		3,237				3,237
USDA Forest Service - 12-PA-11041404-074	10		6,539				6,539
USDA Forest Service - 08CS11011800027	10		10,018				10,018
USDA Forest Service - 08-JV-11221633-159	10		25,403				25,403
USDA Forest Service - 08JV11221633281	10		(1,320)				(1,320)
USDA Forest Service - 09CS11221633209	10		-				-
USDA Forest Service - 09JV11221632067	10		4,962				4,962
USDA Forest Service - 10JV11221634247	10		5,344				5,344
USDA Forest Service - 10JV11261900065	10		(1)				(1)
USDA Forest Service - 11-CR-11221632-126	10		(4,163)				(4,163)
USDA Forest Service - 11CS11010500001	10		32,477				32,477
USDA Forest Service - 11DG11132762382	10		95,006				95,006
USDA Forest Service - 11JV11221632153	10		9,920				9,920
USDA Forest Service - 11JV11261975031	10		6,196				6,196
USDA Forest Service - 11JV11261992041	10		6,952				6,952
USDA Forest Service - 12351	10		29,400				29,400
USDA Forest Service - 12351C	10		26,627				26,627
USDA Forest Service - FSN09CR11060500022	10		356				356
USDA-APHIS - 1181301547CA	10		8,522				8,522
USDA-APHIS - 12-8130-1547-CA	10		23,746				23,746
USDA Forest Service - 07CS11221662248	10		8,558				8,558
USDA Forest Service - 07JV11111133088	10		18,465				18,465
USDA Forest Service - 07JV11221659314	10		503				503
USDA Forest Service - 08JV11060123103	10		4,962				4,962
USDA Forest Service - 08JV11221611160	10		35,522				35,522
USDA Forest Service - 08-JV-11221633-159	10		23,766				23,766
USDA Forest Service - 08JV11221633201	10		40,097				40,097
USDA Forest Service - 08JV11221634236	10		23,754				23,754
USDA Forest Service - 08JV11221659036	10		115,830				115,830
USDA Forest Service - 09JV11111133036	10		27,251				27,251
USDA Forest Service - 09JV11221633325	10		36,602				36,602
USDA Forest Service - 09JV11221634294	10		34,167				34,167
USDA Forest Service - 09JV11221634314	10		52,734				52,734
USDA Forest Service - 09JV11221637270	10		(872)				(872)
USDA Forest Service - 10CR11221632182	10		12,833				12,833
USDA Forest Service - 10JV11111133093	10		1,949				1,949
USDA Forest Service - 10JV11221633206	10		15,508				15,508
USDA Forest Service - 10JV11221634252	10		31,192				31,192
USDA Forest Service - 10JV11272162041	10		27,228				27,228
USDA Forest Service - 11CR11061800056	10		9,695				9,695
USDA Forest Service - 11-CS-11221632-092	10		8,832				8,832
USDA Forest Service - 11JV11221611115	10		4,084				4,084
USDA Forest Service - 11JV11221633184	10		23,522				23,522
USDA Forest Service - 11JV11261987105	10		53,943				53,943
USDA Forest Service - 11-PA-11011724-042	10		5,961				5,961
USDA Forest Service - 12-JV-11221633-112	10		11,008				11,008
USDA Forest Service - 13-JV-11221632-082	10		387				387
USDA Forest Service - 13-JV-11221634-065	10		4,666				4,666

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FOR THE YEAR ENDED JUNE 30, 2013**

<b>FEDERAL GRANT/PROGRAM TITLE</b>	<b>FEDERAL AGENCY NUMBER</b>	<b>FEDERAL CFDA EXTENSION</b>	<b>DIRECT RESEARCH EXPENDITURES</b>	<b>PASS THROUGH RESEARCH EXPENDITURES</b>	<b>DIRECT NON-RESEARCH EXPENDITURES</b>	<b>PASS THROUGH NON-RESEARCH EXPENDITURES</b>	<b>TOTAL EXPENDITURES</b>
<b>DEPARTMENT OF AGRICULTURE</b>							
DEPARTMENT OF AGRICULTURE (Cont.)							
USDA Forest Service - PNW08JV11261900082	10		20,986				20,986
USDA Forest Service - PNW10JV11261987041	10		95,127				95,127
USDA/OCE/ORACBA - 58011111003	10		21,275				21,275
USDA Forest Service - 10CR11221637077	10				45,688		45,688
USDA Forest Service - 10PA11010404038	10				889		889
USDA Forest Service - 12-CR-11221636-108	10				3,202		3,202
USDA Forest Service - 12-CS-11011724-027	10				66,339		66,339
USDA Rural Housing Service - 12029826000945	10				51,739		51,739
USDA Forest Service - 08JV11221611160	10				381,269		381,269
USDA Forest Service - 10CR11221632267	10				18,888		18,888
USDA Forest Service - 11CR11221611214	10				201,799		201,799
USDA Forest Service - 12-JV-11221637-143	10				24,982		24,982
USDA Forest Service - 13-PA-11041404-028	10				21		21
USDA-APHIS - EARLY SETUP	10	WAIT	8,800				8,800
Idaho Apple Commission - 11624	10			17,639			17,639
Idaho Apple Commission - IACAWARDLTR	10			12,876			12,876
Idaho Potato Commission - 11628	10			137,548			137,548
Snake River Table Grape Growers Association - SRTGGAWARDLTR	10			10,819			10,819
Northwest Center for Alternatives to Pesticides - 01-11-UI	10			4,583			4,583
Idaho Bean Commission - 2010AWARD	10	RD		4,423			4,423
Idaho Bean Commission - 2010AWARD	10	RD		5,710			5,710
<b>ARRA DEPARTMENT OF AGRICULTURE (RECOVERY)</b>	<b>10</b>						
<b>ARRA 10JV112282B1015</b>	<b>10</b>	<b>ARRA</b>	23,135				23,135
<b>AGRICULTURE RESEARCH SERVICE</b>							
Agricultural Research-Basic and Applied Research	10		960,032				960,032
University of Alaska - UAF100042	10	001		53,920			53,920
University of Nebraska - 25-6235-0205-003	10	001		814			814
<b>AGRICULTURAL MARKETING SERVICE</b>							
Federal-State Marketing Improvement Program	10	156	25,795				25,795
Specialty Crop Block Grant Program	10	169					
Boise State University - 079G106084A	10	169					
Specialty Crop Block Grant Program - Farm Bill	10	170					
Idaho Bean Commission - 09Z1B	10	170		50,169			50,169
Idaho Department of Agriculture - SCBGP-FB	10	170		24,121			24,121
Idaho Department of Agriculture - SCBGP-FB	10	170		25,072			25,072
Idaho Department of Agriculture - SCBGP-FB	10	170		58,091			58,091
Idaho Department of Agriculture - SCBGP-FB	10	170		72,465			72,465
Idaho Department of Agriculture - SCBGP-FB-2012	10	170		1,165			1,165
Idaho Department of Agriculture - SCBGP-FB-2012	10	170		8,562			8,562
Idaho Department of Agriculture - SCBGP-FB-2012	10	170		10,084			10,084
Idaho Department of Agriculture - SCBGP-FB-2012	10	170		12,507			12,507
Idaho Department of Agriculture - SCBGP-FB-2012	10	170		23,433			23,433
Idaho Potato Commission - 12618	10	170		12,593			12,593
Northwest Center for Alternatives to Pesticides - 02-11-UI	10	170				2,600	2,600
<b>ANIMAL AND PLANT HEALTH INSPECTION SERVICE</b>							
Plant and Animal Disease, Pest Control, and Animal Care	10	025	83,689				83,689
<b>NATIONAL INSTITUTE OF FOOD AND AGRICULTURE</b>							
Grants for Agricultural Research, Special Research Grants	10	200	817,898				817,898
Colorado State University - G-1474-7	10	200		2,287			2,287

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<b>DEPARTMENT OF AGRICULTURE</b>							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Montana State University - G203-11-W3364	10	200		(589)			(589)
Montana State University - G203-11-W3364	10	200		1,010			1,010
Montana State University - G203-11-W3364	10	200		1,036			1,036
Montana State University - G203-11-W3364	10	200		33,255			33,255
Rutgers University - EARLY SETUP	10	200		502			502
University of California, Davis - 200912415FUUII	10	200		-			-
University of California, Davis - 201117720-IDAHO	10	200		19,550			19,550
University of California, Davis - 201223372-04-UOI-HIRNYCK-FOODU	10	200		58,003			58,003
Washington State University - 105577 G003124	10	200		86,075			86,075
Washington State University - 105577G002803	10	200		19,416			19,416
Washington State University - 113389G002558	10	200		10,621			10,621
Washington State University - 113389G002559	10	200		155			155
Washington State University - 113389G002560	10	200		701			701
Washington State University - 113594_G002666	10	200		21,278			21,278
Washington State University - 113594G002706	10	200		378			378
Washington State University - 114878 G002861	10	200		1,940			1,940
Washington State University - 114878 G002873	10	200		27,886			27,886
Washington State University - 115401G002825	10	200		2,197			2,197
Washington State University - 115401G002826	10	200		648			648
Washington State University - 115401G002828	10	200		2,343			2,343
WRAC Project Extension Work 10	10	200				3,961	3,961
Cooperative Forestry Research	10	202	590,032				590,032
Payments to Agricultural Experiment Stations Under the Hatch Act	10	203	3,176,010				3,176,010
Grants for Agricultural Research_Competitive Research Grants	10	206	340,410				340,410
Animal Health and Disease Research	10	207	38,093				38,093
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10	210			85,306		85,306
Sustainable Agriculture Research and Education	10	215					
Colorado State University - G48562	10	215		13,507			13,507
Utah State University - 100893001	10	215		44,836			44,836
Utah State University - 110892008	10	215		9,680			9,680
Washington State University - 109818G002504	10	215		192			192
Higher Education Challenge Grants	10	217	131,225				131,225
Ohio State University Research Foundation - 60020124PORF01188105	10	217				19,034	19,034
Higher Education Multicultural Scholars Program	10	220			26,102		26,102
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10	226			2,355		2,355
Integrated Programs	10	303	748,614				748,614
Kansas State University - S13116	10	303		15,809			15,809
Texas Woman's University - 2045-045-2	10	303		16,003			16,003
Washington State University - 112890_G002647	10	303		35,641			35,641
Washington State University - 112890_G002787	10	303		109,694			109,694
Homeland Security_Agriculture	10	304					
Univ of California Davis - 07-002558-15	10	304		211			211
Univ of California Davis - 201223902-07	10	304		16,569			16,569
International Science and Education Grants	10	305					
University of Arizona - Y561449	10	305				3,195	3,195
Biodiesel	10	306			250,172		250,172
Organic Agriculture Research and Extension Initiative	10	307	18,863				18,863
University of Wisconsin - X378265	10	307		17,051			17,051
Washington State University - 110006G002474	10	307		24,049			24,049
Washington State University - 110036G002574	10	307		25,438			25,438
Utah State University - 10075902	10	307				1,761	1,761
Utah State University - 10075902	10	307				9,347	9,347
Specialty Crop Research Initiative	10	309	160,161				160,161
North Carolina St. University - 2010136505	10	309		6,506			6,506

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<b>DEPARTMENT OF AGRICULTURE</b>							
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)							
Texas A & M University - 570610	10	309		18,945			18,945
University of Georgia - RF722-193/4692318	10	309		3,971			3,971
University of Wisconsin - 350K825	10	309		1,554			1,554
University of Wisconsin - 350K825	10	309		31,144			31,144
University of Wisconsin - 350K825	10	309		52,480			52,480
Washington State University - 111349G002607	10	309		34,103			34,103
Agriculture and Food Research Initiative (AFRI)	10	310	3,923,058				3,923,058
Boise State University - 5353-A	10	310		1,612			1,612
Boise State University - 5353-A	10	310		77,832			77,832
Oregon State University - C0409AA	10	310		8,950			8,950
Regents University of California Riverside - S-000471	10	310		66,866			66,866
Univ of California Davis - 201015718-13	10	310		66,635			66,635
University of Washington - 729775	10	310		99,560			99,560
University of Washington - 729775	10	310		104,409			104,409
USDA Agricultural Research Ser - 59-1907-2-254	10	310		39,901			39,901
Washington State University - 115337G002918	10	310		84,184			84,184
Washington State University - 115375 G002917	10	310		127,941			127,941
Washington State University - 115375 G002917	10	310		140,310			140,310
Washington State University - 115808G002989	10	310		45,296			45,296
Washington State University - 115808G002989	10	310		201,134			201,134
Washington State University - 115808G002989	10	310		355,611			355,611
Washington State University - 113273G002739	10	310				(376)	(376)
Washington State University - 118978 G003159	10	310				580	580
Beginning Farmer and Rancher Development Program	10	311					
Mountain States Group, Inc. - 10636	10	311				1,483	1,483
Washington State University - G002592	10	311				(696)	(696)
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10	312	125,733				125,733
Cooperative Extension Service	10	500			3,196,570		3,196,570
Kansas State University - S12041	10	500				58,232	58,232
Kansas State University - S12069	10	500				983	983
Kansas State University - S12084	10	500				10,079	10,079
Kansas State University - S12215	10	500				14,190	14,190
Kansas State University - S13083	10	500				10,122	10,122
National 4-H Council - 11413	10	500				3,277	3,277
National 4-H Council - 11413C	10	500				6,787	6,787
National 4-H Council - EYSC 10	10	500				5,676	5,676
New Mexico State University - Q01463	10	500				39	39
New Mexico State University - Q01468	10	500				1,560	1,560
Oregon State University - US070A-B	10	500				1,722	1,722
University of Wyoming - 1000782	10	500				3,015	3,015
University of Wyoming - 1001381	10	500				10,957	10,957
University of Wyoming - 1001769	10	500				6,120	6,120
Utah State University - 110897009	10	500				8,898	8,898
<b>FOOD AND NUTRITION SERVICE</b>							
Child and Adult Care Food Programs	10	558					
Idaho State Department of Ed - 2901	10	558				27,104	27,104
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10	561					
Idaho Dept. of Health & Welfare - WC057500A3	10	561				10	10
Idaho Dept. of Health & Welfare - WC066000	10	561				2,379	2,379
Idaho Dept. of Health & Welfare - WC066000	10	561				3,528	3,528
Idaho Dept. of Health & Welfare - WC066000	10	561				4,345	4,345
Idaho Dept. of Health & Welfare - WC066000	10	561				4,993	4,993
Idaho Dept. of Health & Welfare - WC066000	10	561				8,275	8,275

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<b>DEPARTMENT OF AGRICULTURE</b>							
FOOD AND NUTRITION SERVICE (Cont.)							
Idaho Dept. of Health & Welfare - WC066000	10	561				42,414	42,414
Idaho Dept. of Health & Welfare - WC066000	10	561				92,651	92,651
Idaho Dept. of Health & Welfare - WC066000	10	561				94,118	94,118
Idaho Dept. of Health & Welfare - WC066000	10	561				111,892	111,892
Idaho Dept. of Health & Welfare - WC066000	10	561				118,535	118,535
Idaho Dept. of Health & Welfare - WC066000A2	10	561				22,847	22,847
Idaho Dept. of Health & Welfare - WC066000A2	10	561				62,122	62,122
Idaho Dept. of Health & Welfare - WC066000A2	10	561				65,054	65,054
Idaho Dept. of Health & Welfare - WC066000A2	10	561				73,110	73,110
Idaho Dept. of Health & Welfare - WC066000A2	10	561				76,307	76,307
Team Nutrition Grants							
Idaho State Department of Education - 12716	10	574				2,026	2,026
FOREST SERVICE							
Cooperative Forestry Assistance	10	664	34,421				34,421
Idaho Department of Lands - 10-417TO6	10	664				814	814
Idaho Department of Lands - TO4	10	664				3,302	3,302
IDAHO DEPARTMENT OF LANDS - UI/IDL10-417 TO 13-302	10	664				6,558	6,558
Forest Products Lab: Technology Marketing Unit (TMU)	10	674	30,807				30,807
Forest Health Protection	10	680	196,975		4,990		201,965
University of Georgia - RE6774154694378	10	680		6,975			6,975
International Forestry Programs	10	684					
University of Montana - P0006357	10	684				7,968	7,968
RURAL BUSINESS-COOPERATIVE SERVICE							
Rural Energy for America Program	10	868					
Boise State University - 5176-A	10	868				3,568	3,568
NATURAL RESOURCES CONSERVATION SERVICE							
Soil & Water Conservation	10	902	66,174		44,969		111,143
University of Montana - PG11-64804-02	10	902		28,617			28,617
University of Montana - PG126480403	10	902		8,084			8,084
Soil Survey	10	903	16,938				16,938
Environmental Quality Incentives Program	10	912	113,631		27,338		140,969
FOREIGN AGRICULTURAL SERVICE							
Cochran Fellowship Program-International Training-Foreign Participant	10	962			301,987		301,987
<b>TOTAL - DEPARTMENT OF AGRICULTURE</b>			<b>12,689,250</b>	<b>2,812,679</b>	<b>4,738,657</b>	<b>1,016,466</b>	<b>21,257,052</b>
<b>DEPARTMENT OF COMMERCE</b>							
DEPARTMENT OF COMMERCE							
NWFSC-NOAA-F (CB) - AB133F07SE3004	11		(1,175)				(1,175)
NOAA NMFS - AB133F09SE3090	11		346				346
NOAA NMFS - RA133F11SE2476	11		13,195				13,195
NOAA NMFS - RA-133F-12-SE-2324	11		40,950				40,950
NWFSC-NOAA-F (CB) - AB133F07CN0222	11		2,541				2,541
Mote Marine Laboratory - MML170521	11					(399)	(399)
ECONOMIC DEVELOPMENT ADMINISTRATION							
Economic Development Support for Planning Organizations	11	302					
Boise State University - 5461-A	11	302				17,389	17,389
Economic Development_Technical Assistance	11	303			37,406		37,406

# University of Idaho

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<b>DEPARTMENT OF COMMERCE</b>							
ECONOMIC DEVELOPMENT ADMINISTRATION (Cont.)							
Boise State University - 079G106082-A	11	303				365	365
Boise State University - EARLY SETUP	11	303				108	108
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION							
Sea Grant Support	11	417					
University of Rhode Island - 070112/0003168 PO 48400	11	417		17,599			17,599
Climate and Atmospheric Research	11	431	33,270				33,270
Desert Research Institute - 663.9085.02	11	431		(141)			(141)
Oregon State University - NA226BC	11	431		7,535			7,535
Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program	11	438					
Columbia River Inter-Tribal - C13-01C1300140	11	438		16,825			16,825
Office of Species Conservation - 01410CW	11	438		40,022			40,022
Unallied Science Program	11	472	12,954				12,954
Mote Marine Laboratory - MML170394	11	472		(898)			(898)
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY							
Manufacturing Extension Partnership	11	611					
Boise State University - 079G106046A	11	611				441	441
Boise State University - 079G106046-A	11	611				101,154	101,154
Boise State University - 079G106046-A	11	611				107,776	107,776
Boise State University - EARLY SETUP	11	611				306	306
Boise State University - EARLY SETUP	11	611				853	853
NATIONAL TELECOMMUNICATIONS AND INFORMATION ADMINISTRATION							
RECOVERY-State Broadband Data and Development Grant Program	11	558					
ARRA EdLab Group Foundation - EDLAB2011-11	11	558				50,874	50,874
ARRA EdLab Group Foundation - EDLAB2012-25	11	558				7,475	7,475
<b>TOTAL - DEPARTMENT OF COMMERCE</b>			<b>102,081</b>	<b>80,942</b>	<b>37,406</b>	<b>286,342</b>	<b>506,771</b>
<b>DEPARTMENT OF DEFENSE</b>							
DEPARTMENT OF DEFENSE							
CFD Research Corporation - 20120049	12			11,976			11,976
US Army Corps of Engineers - TOW9127N0920009001	12		22,052				22,052
US Army Corps of Engineers - TOW9127N0920009001	12		32,615				32,615
US Army Corps of Engineers - W912HZ-12-2-0004	12		62,650				62,650
	12		74,610				74,610
US Army Corps of Engineers - W912HZ-12-2-0004	12		199,416				199,416
US Army Corps of Engineers - W912HZ-12-2-0004	12		657,843				657,843
US Army Corps of Engineers - W9-12-HZ-12-2-0004	12		215,381				215,381
US Army Corps of Engineers - W9-12-HZ-12-2-0004	12		487,087				487,087
US Army Corps of Engineers - W912HZ-12-2-0014	12		99,228				99,228
US Army Corps of Engineers - W912HQ12C0009	12		179,629				179,629
US Army Corps of Engineers - W912HQ-12-C-0022	12		229,909				229,909
US Department of the Army - NAFBA1-13-M-0211	12				14,487		14,487
Univ of California Davis - 0800026807	12			(3,796)			(3,796)
Univ of California Davis - 201120677-01	12			22,624			22,624
Univ of California Davis - 2012225101	12			252,343			252,343
Univ of California Davis - 201301358-01	12			38,205			38,205
Univ of California Davis - 201301803-01	12			97,190			97,190
CFD Research Corporation - 1495	12			41,970			41,970
EMD Technologies, LLC - 12528	12			24,471			24,471
Fluorochem, Inc. - UII	12			51,714			51,714

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2013**

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
<b>DEPARTMENT OF DEFENSE</b>							
DEPARTMENT OF DEFENSE (Cont.)							
OFFICE OF THE CHIEF OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY							
Basic and Applied Scientific Research	12	300	790,718				790,718
University of Alaska - UAF120059	12	300		2,573			2,573
Western Kentucky University - WKURF51220110001	12	300		26,667			26,667
Western Kentucky University - WKURF51220110001 (EARLY SETUP)	12	300		48,472			48,472
OFFICE OF THE SECRETARY OF DEFENSE							
Basic Scientific Research - Combating Weapons of Mass Destruction	12	351	237,066				237,066
Basic, Applied, and Advanced Research in Science and Engineering	12	630	122,453				122,453
DEPARTMENT OF DEFENSE U.S. ARMY MEDICAL COMMAND							
Military Medical Research and Development	12	420	173,106				173,106
DEPARTMENT OF THE AIR FORCE MATERIAL COMMAND							
Air Force Defense Research Sciences Program	12	800	44,190				44,190
GE Global Research - 400070053	12	800		122,517			122,517
NATIONAL SECURITY AGENCY							
Mathematical Sciences Grants Program	12	901	14,010				14,010
DEFENSE ADVANCED RESEARCH PROJECTS AGENCY							
Research and Technology Development	12	910	111,793				111,793
<b>TOTAL - DEPARTMENT OF DEFENSE</b>			<b>3,753,756</b>	<b>736,926</b>	<b>14,487</b>	<b>-</b>	<b>4,505,169</b>
<b>DEPARTMENT OF THE INTERIOR</b>							
DEPARTMENT OF INTERIOR							
Idaho Department of Fish & Game - 080910LETTERNEWINGHAM	15			(779)			(779)
Western Forestry & Conservation Assn - IETIC Director Even Yr Funds	15			(151)			(151)
Western Forestry & Conservation Assn - IETIC Russell H Hudson Gene Archive	15			118			118
Western Forestry & Conservation Assn - IETIC Director Odd Yr Funds	15			4,590			4,590
Western Forestry & Conservation Assn - IETIC Data Manager II Odd Yr	15			205			205
USDI National Park Service - H1200090004 P12AC10184	15				8,203		8,203
USDI National Park Service - H2380040001P07AC00065	15				1,346		1,346
US Army Corps of Engineers - W9127N-12-P-0322	15		60,152				60,152
US Geological Survey - G12PC00068	15		74,535				74,535
National Park Service - H1200040001 P05AC00001	15		14,741				14,741
National Park Service - H12000890004 P10AC00116	15		(10)				(10)
National Park Service - H1200090004 P09AC00140	15		4,202				4,202
National Park Service - H1200090004 P12AC10605	15		37,247				37,247
National Park Service - H1200090004/P11AC90553	15		60,940				60,940
National Park Service - H8W07060001 J2410070064	15		37,829				37,829
National Park Service - P10AC00662	15		60				60
US Geological Survey - 12497	15		238,153				238,153
USDI Bureau of Indian Affairs - 10877	15		(169)				(169)
USDI Bureau of Indian Affairs - 2KA0273064	15		10,000				10,000
USDI Bureau of Land Management - KAA061023	15		(148)				(148)
USDI National Park Service - 0001090001	15		195,082				195,082
USDI National Park Service - H1200040001 P08AC00040	15		1,615				1,615
USDI National Park Service - H1200040001 P08AC00040	15		2,103				2,103
USDI National Park Service - H1200090004 P10AC00115	15		52,945				52,945
USDI National Park Service - P10AC00099	15		514				514
USDI National Park Service - P11AC90546	15		(1,551)				(1,551)

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2013**

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
<b>DEPARTMENT OF THE INTERIOR</b>							
DEPARTMENT OF INTERIOR (Cont.)							
USDI National Park Service - P12AC10215	15		699,025				699,025
USDI-NPS - H2303050007 P05AC00004	15		10,161				10,161
National Park Service - H1200090004 P12AC10797	15		32,873				32,873
National Park Service - H2370094000 P10AC00617	15		11,384				11,384
National Park Service - P08AC00164	15		19,798				19,798
National Park Service - P08AC00166	15		27,997				27,997
National Park Service - P10AC00489	15		41,822				41,822
National Park Service - P11AC90631	15		4,461				4,461
US Fish & Wildlife Service - ORDER F11PX05413	15		6,297				6,297
USDI Fish And Wildlife Service - F10PX80401	15		407				407
USDI National Park Service - H1200040001 J2128070010	15		1				1
USDI National Park Service - H2370094000	15		15,104				15,104
USDI National Park Service - H2370094000 J2301110201	15		578				578
USDI National Park Service - H2370094000/P11AC91345	15		1,217				1,217
USDI National Park Service - H2370094000/P11AC91353	15		1,264				1,264
USDI National Park Service - P10AC00221	15		890				890
USDI National Park Service - P10AC00656	15		8				8
USDI National Park Service - P11AC91351	15		5,004				5,004
USDI-National Park Service - P07AC00042	15		10,695				10,695
National Park Service - H1200090004/P12AC10829	15				20,321		20,321
USDI National Park Service - H2370094000P12AC11137	15				7,732		7,732
National Park Service - H1200090004/P12AC10546	15				3,738		3,738
USDI Bureau Of Land Management - L08AC13735	15				567		567
USDI-NPS - H2303050007 P06AC00017	15				(2)		(2)
Idaho Department of Fish & Game - Pygmy Rabbit DNA	15			1,510			1,510
Department of Interior	15	DAV	80,054				80,054
<b>BUREAU OF LAND MANAGEMENT</b>							
Recreation Resource Management	15	225	94,607		15,575		110,182
Invasive and Noxious Plant Management	15	230	157,693				157,693
<b>ARRA Fish, Wildlife and Plant Conservation Resource Management (RECOVERY)</b>	<b>15</b>	<b>231</b>	<b>4,157</b>				<b>4,157</b>
Fish, Wildlife and Plant Conservation Resource Management	15	231	25,970				25,970
Wildland Fire Research and Studies Program	15	232	32,085		42,215		74,300
Environmental Quality and Protection Resource Management	15	236			68		68
Oregon State University - L0145A-A	15	236		8,871			8,871
Challenge Cost Share	15	238	9,410		(4)		9,406
Management Initiatives	15	239			5,800		5,800
<b>BUREAU OF INDIAN AFFAIRS</b>							
Agriculture on Indian Lands	15	034	46,232		8,315		54,547
<b>BUREAU OF RECLAMATION</b>							
Water 2025	15	507					
US Department of Interior - Bureau of Reclamation - R09AC10428	15	507		41,719			41,719
Desert Research Institute - 646.2150.01	15	507		63,863			63,863
Desert Research Institute - 646250001	15	507		59,217			59,217
Providing Water to At-Risk Natural Desert Terminal Lakes	15	508					
Desert Research Institute - 646050701	15	508		31,335			31,335
Desert Research Institute - TASK3	15	508		11,969			11,969
Fish and Wildlife Coordination Act	15	517	363,548				363,548
SECURE Water Act-Research Agreements	15	560	15,540				15,540
US Department of Interior - Bureau of Reclamation - R09AC10428	15	560		9,634			9,634

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2013**

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
<b>DEPARTMENT OF THE INTERIOR</b>							
BUREAU OF RECLAMATION (Cont.)							
US FISH AND WILDLIFE SERVICE							
Sport Fish Restoration Program							
	15	605					
Idaho Department of Fish & Game - 11309	15	605		17,583			17,583
North Dakota Game & Fish Dept - 11519	15	605		3,768			3,768
Idaho Department of Fish & Game - UI/IDFG09TO1	15	605		23,646			23,646
Idaho Department of Fish & Game - UI/IDGF09TO1	15	605		30,138			30,138
North Dakota Game & Fish Dept - 11519	15	605		(7,919)			(7,919)
North Dakota Game & Fish Dept - 11519C	15	605		5,275			5,275
Wildlife Restoration	15	611					
Idaho Department of Fish & Game - LETTER 08.23.10 CONNELLY	15	611		26,637			26,637
Alaska Dept. of Fish & Game - COOP-11-018	15	611		(4)			(4)
State Wildlife Grants	15	634					
California Department of Fish & Game - P0680033	15	634		(44)			(44)
Idaho Department of Fish & Game - IDFG09TO318	15	634		21,111			21,111
Idaho Department of Fish & Game - LETTER8/16/10 COMPTON	15	634		7,042			7,042
North Dakota Game & Fish Dept - T29R1	15	634		53,299			53,299
Migratory Bird Joint Ventures	15	637					
Pheasants Forever, Inc. - 60181BJ653	15	637		73,671			73,671
Service Training and Technical Assistance (Generic Training)	15	649	3,544				3,544
Research Grants (Generic)	15	650	80,843		9,537		90,380
Endangered Species Conservation	15	657	23,783				23,783
Endangered Species - Candidate Conservation Action Funds	15	660	4,154				4,154
U.S.GEOLOGICAL SURVEY							
Assistance to State Water Resources Research Institutes	15	805	87,039				87,039
U.S. Geological Survey_ Research and Data Collection	15	808	103,169		171,908		275,077
Boise State University - 5492-A	15	808		132,208			132,208
National Cooperative Geologic Mapping Program	15	810	197,027				197,027
Gap Analysis Program	15	811	151,799				151,799
Cooperative Research Units Program	15	812	613,874				613,874
National Geological and Geophysical Data Preservation Program	15	814			566		566
National Climate Change and Wildlife Science Cente	15	820			4,788		4,788
Oregon State University - G5274A-A	15	820		51,751			51,751
Oregon State University - GS240BA	15	820		(3,733)			(3,733)
Oregon State University - GS240BA	15	820		200,990			200,990
Oregon State University - GS254A-B	15	820		15,681			15,681
NATIONAL PARK SERVICE							
Preservation of Japanese American Confinement Sites	15	933	9,155				9,155
Cooperative Research and Training Programs – Resources of the National Park System	15	945	138,404		74,832		213,236
<b>TOTAL - DEPARTMENT OF THE INTERIOR</b>			<b>3,919,313</b>	<b>883,201</b>	<b>375,505</b>	<b>-</b>	<b>5,178,019</b>
<b>DEPARTMENT OF JUSTICE</b>							
DEPARTMENT OF JUSTICE							
ID Coal Agst Sexual/Dom Violence - 2009-WL-AX-0016	16					33,666	33,666
JUVENILE JUSTICE & DELINQUENCY PREVENTION							
Juvenile Mentoring Program	16	726					
National 4-H Council - 11355	16	726			1,643		1,643
National 4-H Council - 13193-R	16	726			11,204		11,204
National 4-H Council - 2011-OJJD-MNTR-112	16	726			42,638		42,638

# University of Idaho

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2013

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
<b>DEPARTMENT OF JUSTICE</b>							
JUVENILE JUSTICE & DELINQUENCY PREVENTION (Cont.)							
Enforcing Underage Drinking Laws Program	16	727					
Department of Juvenile Corrections - 09CC99C01	16	727				2,097	2,097
Department of Juvenile Corrections - 10-CC99-01	16	727				18,985	18,985
BUREAU OF JUSTICE ASSISTANCE							
John R. Justice Prosecutors and Defenders Incentive Act	16	816			25,942		25,942
<b>TOTAL - DEPARTMENT OF JUSTICE</b>			-	-	<b>25,942</b>	<b>110,233</b>	<b>136,175</b>
<b>DEPARTMENT OF STATE</b>							
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS							
Georgetown University - IURX20509321B	19	415				7,274	7,274
International Research & Exchanges Board - UGRAD-UISPRING12	19	415				5,192	5,192
Georgetown University - IU-RX2050-981-13-C	19	415				20,925	20,925
<b>TOTAL - DEPARTMENT OF STATE</b>			-	-	-	<b>33,391</b>	<b>33,391</b>
<b>DEPARTMENT OF TRANSPORTATION</b>							
DEPARTMENT OF TRANSPORTATION							
SWCA Environmental Consultants Inc - 10158	20			10,610			10,610
Federal Transit Administration - ID030029	20		238,301				238,301
Federal Transit Administration - ID04000800	20		279,350				279,350
City of Moscow - 10641	20					5,229	5,229
DEPARTMENT OF TRANSPORTATION							
<b>ARRA Federal Pass Through</b>	<b>20</b>	<b>ARRA</b>					
<b>ARRA Idaho Transportation Dept - 7297PROJA011(960)</b>	<b>20</b>	<b>ARRA</b>				5,725	5,725
<b>ARRA Idaho Transportation Department - 8517</b>	<b>20</b>	<b>ARRA</b>				683	683
FEDERAL HIGHWAY ADMINISTRATION							
Highway Research and Development Program	20	200			240,244		240,244
North Dakota State University - FAR-0020501	20	200		7,242			7,242
Highway Planning and Construction	20	205					
Idaho Transportation Department - TOU11102	20	205		46,176			46,176
Idaho Transportation Department - UI-12-01	20	205		41,742			41,742
Washington State University - 116104 G002959	20	205		6,007			6,007
Washington State University - 119421G003091	20	205		17,484			17,484
Idaho Transportation Department - UI-12-2	20	205		17,370			17,370
Idaho Transportation Department - UI-13-01	20	205		6,375			6,375
Idaho Transportation Department - UI-12-03	20	205		12,006			12,006
Idaho Transportation Department - UI-13-02	20	205		19,638			19,638
City of Moscow - 10641	20	205				16,146	16,146
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION							
University Transportation Centers Program	20	701	1,385,338				1,385,338
University of Alaska - UAF130032POFP30329	20	701		44,379			44,379
University of Washington - 739436	20	701		2,874			2,874
University of Washington - 739436	20	701		11,305			11,305
University of Washington - 739436	20	701		35,789			35,789
University of Washington - 739436	20	701		39,104			39,104
University of Washington - 739436	20	701		46,474			46,474
University of Washington - 739436	20	701		112,710			112,710
University of Washington - 739436	20	701		115,066			115,066

# University of Idaho

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2013

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
<b>DEPARTMENT OF TRANSPORTATION</b>							
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION (Cont.)							
<b>TOTAL - DEPARTMENT OF TRANSPORTATION</b>			<b>1,902,989</b>	<b>592,351</b>	<b>240,244</b>	<b>27,783</b>	<b>2,763,367</b>
<b>DEPARTMENT OF TREASURY</b>							
INTERNAL REVENUE SERVICE							
Low-Income Taxpayer Clinics	21	008			88,260		88,260
<b>TOTAL - DEPARTMENT OF TREASURY</b>			<b>-</b>	<b>-</b>	<b>88,260</b>	<b>-</b>	<b>88,260</b>
<b>FEDERAL COMMUNICATION COMMISSION</b>							
Federal Communication Commission							
Federal Communications Commission - 12323	32				51,006		51,006
<b>TOTAL - FEDERAL COMMUNICATION COMMISSION</b>			<b>-</b>	<b>-</b>	<b>51,006</b>	<b>-</b>	<b>51,006</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>							
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							
National Aeronautic Space Ad. - EARLY SETUP	43		(4,862)				(4,862)
NASA Goddard Space Flight Center - NNX08AT68A	43		140,004				140,004
NASA Shared Services Center - NNX09AV04A	43		152,280				152,280
National Aeronautic Space Ad. - NNX07AL05A	43		(712)				(712)
National Aeronautic Space Ad. - NNX07AL05A	43		24,345				24,345
National Aeronautic Space Ad. - NNX07AL05A	43		40,284				40,284
National Aeronautic Space Ad. - NNX08BA10G	43		17,773				17,773
National Aeronautic Space Ad. - NNX09AM99G	43		31,685				31,685
National Aeronautic Space Ad. - NNX10AC34A	43		100,201				100,201
National Aeronautic Space Ad. - NNX10AN29A	43		177,246				177,246
National Aeronautic Space Ad. - NNX10AN30A	43		241,868				241,868
National Aeronautic Space Ad. - NNX10AQ10G	43		21,954				21,954
National Aeronautic Space Ad. - NNX10AQ10G	43		48,638				48,638
National Aeronautic Space Ad. - NNX11AO51H	43		29,806				29,806
NASA Langley Research Center - NNX10AT77A	43				8,851		8,851
National Aeronautic Space Ad. - NNX10AT77A	43				40,698		40,698
National Aeronautic Space Ad. - NNX10AT77A	43				151,032		151,032
Brigham Young University - 090286	43		-				-
Univ of California San Diego - PO#10285590	43			16,517			16,517
University of Arizona - Y503506	43			24,494			24,494
University of Illinois - 2007-05966-02 A3595	43			94,207			94,207
Idaho State Department of Education - 036007	43					2,896	2,896
University of North Dakota - 117916116	43					27,135	27,135
University of Montana - EARLY SET-UP	43	WAIT		10,023			10,023
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION							
Science	43	001	1,562,907		214,764		1,777,671
University of Maryland - Z661802	43	001		17,092			17,092
University of Maryland - Z662303	43	001		18,404			18,404
Education	43	008	179,190				179,190
Jet Propulsion Laboratories - 1466983	43	008		21,750			21,750
<b>TOTAL - NATIONAL AERONAUTICS AND SPACE ADMINISTRATION</b>			<b>2,762,607</b>	<b>202,487</b>	<b>415,345</b>	<b>30,031</b>	<b>3,410,470</b>

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED JUNE 30, 2013**

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
<b><u>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</u></b>							
INSTITUTE OF MUSEUM AND LIBRARY SCIENCES							
Grants to States							
Idaho Commission for Libraries - T12220-01	45	310					
Idaho Commission for Libraries - T12220-23	45	310				1,000	1,000
Idaho Commission for Libraries - T12220-40	45	310				1,000	1,000
NATIONAL ENDOWMENT FOR THE ARTS							
Promotion of the Arts-Grants to Organizations & Individuals	45	024			325		325
Promotion of the Arts_Partnership Agreements	45	025					
Idaho Commission on the Arts - 5204QF4-12	45	025				97	97
Idaho Commission on the Arts - 3526ET-13	45	025				4,731	4,731
Idaho Commission on the Arts - 11470	45	025				-	-
Idaho Commission on the Arts - 4315AE-13	45	025				8,453	8,453
Idaho Commission on the Arts - 4637TW-13	45	025				1,000	1,000
NATIONAL ENDOWMENT FOR THE HUMANITIES							
Promotion of the Humanities_Research	45	161					
Washington State University - 113900G002836	45	161			883		883
<b>TOTAL - NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES</b>				<b>-</b>	<b>883</b>	<b>325</b>	<b>17,281</b>
<b><u>NATIONAL SCIENCE FOUNDATION</u></b>							
National Science Foundation							
ABET - EARLY SETUP	47			3,006			3,006
Salish Kootenai College - AMP Minority Participation	47			5,996			5,996
Engineering Grants							
Tuskegee University - 34-22420-179-76190	47	041	269,293				269,293
University of Alaska - P0391096	47	041		39,751			39,751
University of Alaska - P0391096	47	041		4,881			4,881
Mathematical and Physical Sciences	47	049	317,810				317,810
Geosciences	47	050	408,216				408,216
Desert Research Institute - 663831002	47	050		83,870			83,870
Idaho State University - 11141CRBAO07	47	050		6,292			6,292
Woods Hole Oceanographic Institution - A101022	47	050		13,769			13,769
Computer and Information Science and Engineering	47	070	464,502				464,502
Biological Sciences	47	074	1,461,228				1,461,228
Michigan State University - 61-2075UI	47	074		-			-
Michigan State University - 61-2075UI	47	074		357			357
Michigan State University - 61-2075UI	47	074		19,277			19,277
Michigan State University - 61-2075UI	47	074		22,249			22,249
Michigan State University - 61-2075UI	47	074		23,345			23,345
Michigan State University - 61-2075UI	47	074		37,843			37,843
Michigan State University - 61-2075UI	47	074		40,180			40,180
Michigan State University - 61-2075UI	47	074		43,810			43,810
Michigan State University - 61-2075UI	47	074		45,424			45,424
Michigan State University - 61-2075UI	47	074		54,361			54,361
Michigan State University - 61-2075UI	47	074		84,100			84,100
Michigan State University - 61-2075UI	47	074		133,998			133,998
Villanova University - BAUER/525588	47	074		6,532			6,532
Social, Behavioral, and Economic Sciences	47	075	1,046				1,046
Education and Human Resources	47	076	2,030,463				2,030,463
Lewis-Clark State College - LCSC2011-11	47	076		16,093			16,093
Montana State University - G122-13-W2687	47	076		50,897			50,897
Washington State University - 115393 G002948	47	076		133,190			133,190
Polar Sciences	47	078	236,417				236,417

# University of Idaho

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2013

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
<b><u>NATIONAL SCIENCE FOUNDATION (Cont.)</u></b>							
International Science and Engineering (OISE)	47	079	52,188				52,188
Montana State University - G183-11-W3069	47	079		116,195			116,195
Office of Cyberinfrastructure	47	080	3,157,639				3,157,639
Office of Experimental Program to Stimulate Competitive Research	47	081	297,531				297,531
<b>ARRA Trans-NSF Recovery Act Research Support (RECOVERY)</b>	<b>47</b>	<b>082</b>	618,309				618,309
<b>ARRA Southwest Research Institute - B99015JD</b>	<b>47</b>	<b>082</b>		253			253
<b>TOTAL - NATIONAL SCIENCE FOUNDATION</b>			<b>9,314,642</b>	<b>985,669</b>	-	-	<b>10,300,311</b>
<b><u>SMALL BUSINESS ADMINISTRATION</u></b>							
Small Business Development Centers	59	037					
Boise State University - 077G106002-12	59	037			19,999		19,999
Boise State University - 077G106005-A	59	037			15,000		15,000
<b>TOTAL - SMALL BUSINESS ADMINISTRATION</b>			-	-	-	<b>34,999</b>	<b>34,999</b>
<b><u>ENVIRONMENTAL PROTECTION AGENCY</u></b>							
<b>OFFICE OF THE ADMINISTRATOR</b>							
Environmental Education Grants	66	951			45,481		45,481
<b>OFFICE OF RESEARCH AND DEVELOPMENT</b>							
Science to Achieve Results (STAR) Fellowship Program	66	514	19,569				19,569
Regional Applied Research Efforts (RARE)	66	517	10,844				10,844
<b>OFFICE OF WATER</b>							
Water Pollution Control State, Interstate, and Tribal Program Support	66	419					
Department of Environmental Quality - C873	66	419		(337)			(337)
Nonpoint Source Implementation Grants	66	460					
Department of Environmental Quality - S332	66	460		20,076			20,076
Capitalization Grants for Drinking Water State Revolving Funds	66	468					
Department of Environmental Quality - C883	66	468				16,225	16,225
<b>OFFICE OF SOLID WASTE AND EMERGENCY RESPONSE</b>							
Solid Waste Management Assistance Grants	66	808			-		-
<b>TOTAL - ENVIRONMENTAL PROTECTION AGENCY</b>			<b>30,413</b>	<b>19,739</b>	<b>45,481</b>	<b>16,225</b>	<b>111,858</b>
<b><u>NUCLEAR REGULATORY COMMISSION</u></b>							
<b>NUCLEAR REGULATORY COMMISSION</b>							
U.S. Nuclear Regulatory Commission - NRC3810957	77				74,354		74,354
U. S. Nuclear Regulatory Commission Nuclear Education Grant Program	77	006	143,031				143,031
<b>TOTAL - NUCLEAR REGULATORY COMMISSION</b>			<b>143,031</b>	-	<b>74,354</b>	-	<b>217,385</b>
<b><u>DEPARTMENT OF ENERGY</u></b>							
<b>DEPARTMENT OF ENERGY</b>							
Idaho Department of Fish & Game - LETTER110309SERVHEEN	81			32,312			32,312
Oak Ridge Institute for Science & Education - 12655	81			9,900			9,900
Northwest Power and Conservation Council - C2013-47	81			3,075			3,075
Northwest Power and Conservation Council - C2012047	81					3,053	3,053
Columbia River Inter-Tribal - C13-01C1300140	81			326,540			326,540

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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
<b>DEPARTMENT OF ENERGY</b>							
DEPARTMENT OF ENERGY (cont.)							
Bonneville Power Administration - 0053169	81		11,741				11,741
Argonne National Laboratory - 2F-33081	81		7,027				7,027
Department of Energy - DESC00004751	81		172,072				172,072
U.S. Department of Energy - DEFG0203ER41270	81		92,133				92,133
Battelle Energy Alliance LLC - 42246TO108	81					2,081,219	2,081,219
Columbia River Inter-Tribal - C1102C1100240	81			715,490			715,490
Columbia River Inter-Tribal - C11-17 C1101740	81			66,596			66,596
Battelle Energy Alliance LLC - 00042246 TO00027	81			1,255			1,255
Battelle Energy Alliance LLC - 00042246TO46	81			90,197			90,197
Battelle Energy Alliance LLC - 42246TO110	81			3,485			3,485
Battelle Energy Alliance LLC - 42246TO98	81			52,671			52,671
Boise State University - 676G106402-A	81			(1,017)			(1,017)
Coeur d'Alene Tribe - 11596	81			75,228			75,228
Idaho Department of Fish & Game - 11580	81			(977)			(977)
Idaho Department of Fish & Game - 11580	81			8,822			8,822
Idaho Department of Fish & Game - 11580	81			45,683			45,683
Idaho Department of Fish & Game - 2/25/13 LETTER SCHRIEVER	81			8,189			8,189
Idaho Department of Fish & Game - 6/28/11 LETTER SCHRIEVER	81			38,733			38,733
Kootenai Tribe - UI/KTOI TO58178	81			99,054			99,054
Los Alamos National Laboratory - 8007000110M2	81			43,781			43,781
Washington State University - 117844_G003213	81			1,793			1,793
Battelle - 162789	81			9,323			9,323
Battelle - 194975	81			61,899			61,899
Battelle - 42246 TO104	81			41,278			41,278
Battelle - 42246TO106	81			27,895			27,895
Battelle - 84281	81			2,775			2,775
Battelle - 84281/TASK 1	81			302			302
Battelle Energy Alliance LLC - 00042246RO118	81			40,645			40,645
Battelle Energy Alliance LLC - 00042246TO00057	81			86,854			86,854
Battelle Energy Alliance LLC - 00042246TO00065	81			32,952			32,952
Battelle Energy Alliance LLC - 00042246TO00067	81			426			426
Battelle Energy Alliance LLC - 00042246TO00117	81			50,526			50,526
Battelle Energy Alliance LLC - 00042246TO115	81			636			636
Battelle Energy Alliance LLC - 00042246TO115	81			47,366			47,366
Battelle Energy Alliance LLC - 00042246TO119	81			25,882			25,882
Battelle Energy Alliance LLC - 00127434	81			8,358			8,358
Battelle Energy Alliance LLC - 127686	81			160,509			160,509
Battelle Energy Alliance LLC - 128504	81			38,652			38,652
Battelle Energy Alliance LLC - 42246 TO102	81			232,210			232,210
Battelle Energy Alliance LLC - 42246 TO112	81			74,550			74,550
Battelle Energy Alliance LLC - 42246TO0111	81			63,274			63,274
Battelle Energy Alliance LLC - 42246TO103	81			29,239			29,239
Battelle Energy Alliance LLC - 42246TO107	81			59,086			59,086
Battelle Energy Alliance LLC - 42246TO109	81			20,136			20,136
Battelle Energy Alliance LLC - 42246TO113	81			102,162			102,162
Battelle Energy Alliance LLC - 42246TO114	81			57,565			57,565
Battelle Energy Alliance LLC - 42246TO116	81			46,484			46,484
Battelle Energy Alliance LLC - 42246TO120	81			40,810			40,810
Battelle Energy Alliance LLC - 42246TO121	81			7,691			7,691
Battelle Energy Alliance LLC - 42246TO51	81			30,786			30,786
Battelle Energy Alliance LLC - 42246TO72	81			2,053			2,053
Battelle Energy Alliance LLC - 42246TO73	81			21,515			21,515
Battelle Energy Alliance LLC - 42246TO74	81			(137)			(137)
Battelle Energy Alliance LLC - 42246TO74	81			6,818			6,818

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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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
<b>DEPARTMENT OF ENERGY</b>							
DEPARTMENT OF ENERGY (cont.)							
Battelle Energy Alliance LLC - 42246TO74	81			16,057			16,057
Battelle Energy Alliance LLC - 42246TO74	81			16,288			16,288
Battelle Energy Alliance LLC - 42246TO87	81			8,707			8,707
Battelle Energy Alliance LLC - 42246TO92	81			22,572			22,572
Battelle Energy Alliance LLC - 42246TO96	81			86,329			86,329
Battelle Energy Alliance LLC - 42246TO97	81			53,915			53,915
Battelle Energy Alliance LLC - 68389 RELEASE 01	81			27,805			27,805
Battelle Energy Alliance LLC - 68389-01	81			131,389			131,389
Battelle Energy Alliance LLC - 68389-02	81			43,444			43,444
Battelle Energy Alliance LLC - TO00060	81			15,725			15,725
Battelle Energy Alliance LLC - TO00061	81			125,147			125,147
Battelle Energy Alliance LLC - TO9100042246	81			92,183			92,183
Columbia River Inter-Tribal - C11-32 C1103240	81			276			276
Columbia River Inter-Tribal - C11-33 C1103340	81			2,495			2,495
Columbia River Inter-Tribal - C12-36	81			179,000			179,000
Columbia River Inter-Tribal - C12-37/C1203740	81			43,067			43,067
Columbia River Inter-Tribal - C13-12 PO C1301240	81			780			780
Georgia Tech Research Corporation - RD537SD	81			5,266			5,266
Idaho Department of Fish & Game - 021512 LETTER SCHRIEVER	81			36,090			36,090
Idaho Department of Fish & Game - 021513 LETTER SCHRIEVER	81			13,488			13,488
Idaho Department of Fish & Game - 081511 LETTER SCHRIEVER	81			(1,232)			(1,232)
Idaho National Engineering Laboratory - 42246TO99	81			68,877			68,877
Inland Northwest Research Alliance - 605006302	81			196			196
Kootenai Tribe - UI/KTOI TO57791	81			185,079			185,079
Kootenai Tribe - UI/KTOI TO60124	81			27,897			27,897
Los Alamos National Laboratory - 193703-1/182305	81			39,986			39,986
Los Alamos National Laboratory - 210546-1	81			48,662			48,662
Sandia National Laboratories - PO1152148	81			1,000			1,000
University of Wisconsin - 193K340	81			3,938			3,938
University of Wisconsin - 347K815	81			68,336			68,336
University of Wisconsin - 354K756	81			59,606			59,606
Kootenai Tribe - BPA50_SU_UOFL_CLOUD_FY12	81					36,199	36,199
UC Regents - 6934100	81					4,621	4,621
<b>ARRA DEPARTMENT OF ENERGY (RECOVERY)</b>							
ARRA Idaho Power Company - SOW#6	81	ARRA		9,651			9,651
<b>ARRA RENEWABLE ENERGY RESEARCH AND DEVELOPMENT (RECOVERY)</b>							
ARRA Arizona Geological Survey - IDEE0002850	81	087					
ARRA Arizona Geological Survey - ID-EE0002850	81	087		149,059			149,059
	81	087		355,507			355,507
<b>ARRA STEWARDSHIP SCIENC GRANT PROGRAM</b>							
ARRA Western Governors' Association - 30-232-WA2	81	112					
	81	112		25,727			25,727
Office of Science Financial Assistance Program							
Michigan Technological University - 950413Z3	81	049	132,933				132,933
Northern Arizona University - MPC35ZS	81	049		139,063			139,063
Texas A & M University - C1000170	81	049		728			728
The University of Michigan - 3001644205	81	049		9,459			9,459
Washington State University - 105283G002254	81	049		157,521			157,521
Washington State University - 105283G002254	81	049		(2,813)			(2,813)
Washington State University - 105283G002254	81	049		161			161
Washington State University - 105283G002254	81	049		63,244			63,244
Washington State University - 113054G002743	81	049		19,843			19,843

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
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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
<b>DEPARTMENT OF ENERGY (cont.)</b>							
University Coal Research	81	057					
University of North Texas - GF2654/PO NT752-134182	81	057		51,076			51,076
Conservation Research and Development	81	086	40,980				40,980
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Technical Analysis/Assistance	81	117					
Boise State University - 5212-B	81	117				9,187	9,187
Boise State University - 5212-B	81	117				56,168	56,168
Nuclear Energy Research, Development & Demonstration	81	121	40,757				40,757
Battelle Energy Alliance LLC - 00042246TO00059	81	121		92,567			92,567
Kansas State University - S08153	81	121		47,676			47,676
<b>TOTAL - DEPARTMENT OF ENERGY</b>			<b>497,643</b>	<b>5,592,167</b>	<b>-</b>	<b>2,190,447</b>	<b>8,280,257</b>
<b>DEPARTMENT OF EDUCATION</b>							
DEPARTMENT OF EDUCATION							
Federal Pass Through	84	928A					
National Writing Project - 92ID01 A16	84	928A				5,399	5,399
<b>ARRA Rehabilitation Services-Vocational Rehabilitation Grants to States, Recovery Act</b>	<b>84</b>	<b>390</b>					
ARRA State Board of Vocational Education - MOU 02-27-2010	84	390				(5,496)	(5,496)
<b>ARRA School Improvement Grants, Recovery Act</b>	<b>84</b>	<b>388</b>					
ARRA Idaho State Department of Education - 042100	84	388				80,194	80,194
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS							
Federal Supplemental Educational Opportunity Grants	84	007			494,206		494,206
Federal Work-Study Program	84	033			673,640		673,640
Federal Perkins Loan Program-Federal Capital Contributions	84	038			427		427
Federal Pell Grant Program	84	063			16,221,084		16,221,084
Federal Direct Student Loans	84	268			67,706,661		67,706,661
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES							
Special Education Grants to States	84	027					
Idaho State Department of Education - 061044	84	027				1,838	1,838
State Department of Education - 093012	84	027				292,334	292,334
Special Education Grants to States	84	027A					
Idaho State Department of Education - 061045	84	027A				16,490	16,490
Idaho State Department of Education - 061046	84	027A				8,940	8,940
Idaho State Department of Education - 073009	84	027A				273,969	273,969
Idaho State Department of Education - 073011	84	027A				173,285	173,285
Idaho State Department of Education - 073012	84	027A				316,420	316,420
Idaho State Department of Education - 074064	84	027A				3,340	3,340
Idaho State Department of Education - 074067	84	027A				1,037	1,037
State Department of Education - 061047	84	027A				5,413	5,413
State Department of Education - 073010	84	027A				66,819	66,819
State Department of Education - 082020	84	027A				(3,100)	(3,100)
State Department of Education - EARLY SETUP	84	027A				480	480
State Department of Education - EARLY SETUP	84	027A				592	592
State Department of Education - EARLY SETUP	84	027A				778	778
Special Education Preschool Grants	84	173					
State Department of Education - 093012	84	173				4,271	4,271
Assistive Technology	84	224			392,765		392,765
Special Education_Grants to States	84	323					
Idaho State Department of Education - 061044	84	323				1,697	1,697
Idaho State Department of Ed - 102016	84	323				7,921	7,921
Idaho State Department of Education - 023017	84	323				10,690	10,690

# University of Idaho

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2013

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<b>DEPARTMENT OF EDUCATION</b>							
DEPARTMENT OF EDUCATION (Cont.)							
Idaho State Department of Education - 035033	84	323				7,063	7,063
Idaho State Department of Education - 4752	84	323				2,498	2,498
Special Education_Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84	326			89,695		89,695
OFFICE OF POSTSECONDARY EDUCATION							
TRIO_Student Support Services	84	042A			305,130		305,130
TRIO_Talent Search	84	044A			335,117		335,117
TRIO_Upward Bound	84	047			611,462		611,462
TRIO_Upward Bound	84	047A			594,934		594,934
TRIO_Upward Bound	84	047M			117,120		117,120
TRIO_Educational Opportunity Centers	84	066			225,503		225,503
Fund for the Improvement of Postsecondary Education	84	116	54		69		123
TRIO_McNair Post-Baccalaureate Achievement	84	217			89,117		89,117
Gaining Early Awareness and Readiness for Undergraduate Programs	84	334			94,550		94,550
OFFICE OF VOCATIONAL AND ADULT EDUCATION							
Career and Technical Education -- Basic Grants to States	84	048A					
Idaho Division of Professional-Technical Education - FCDPCCUPFC12A665	84	048A		1,495			1,495
Idaho Division of Professional-Technical Education - F-CPD-ACCP-AG-12A-665	84	048A				1,000	1,000
Idaho Division of Professional-Technical Education - F-SPP-ECPS-FC-13A-665	84	048A				3,917	3,917
Idaho Division of Professional-Technical Education - F-SPP-EVAP-FC-13B-665	84	048A				3,976	3,976
Idaho Division of Professional-Technical Education - F-SPP-MACP-GU-13A-665	84	048A				68,200	68,200
Idaho Division of Professional-Technical Education - F-SPP-MPMP-FC-12A-665	84	048A				2,515	2,515
Idaho Division of Professional-Technical Education - F-SPP-PTLI-FC-12A-665	84	048A				(70)	(70)
Idaho Division of Professional-Technical Education - F-SPP-PTLI-FC-13A-665	84	048A				41,302	41,302
Idaho Division of Professional-Technical Education - F-SPP-RCCP-AG13B-665	84	048A				3,750	3,750
Idaho Division of Professional-Technical Education - F-SPP-STEM-CP-13A-665	84	048A				25,513	25,513
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION							
Title I Grants to Local Educational Agencies	84	010					
Idaho State Department of Education - 042100	84	010				327,190	327,190
Idaho State Department of Education - 063057	84	010				2,792	2,792
Migrant Education_College Assistance Migrant Program	84	149			412,665		412,665
Improving Teacher Quality State Grants	84	367					
Idaho State Department of Education - 103040	84	367				22,536	22,536
Improving Teacher Quality State Grants	84	367A					
Idaho State Department of Ed - 052001	84	367A				937	937
<b>TOTAL - DEPARTMENT OF EDUCATION</b>			<b>54</b>	<b>1,495</b>	<b>88,364,145</b>	<b>1,776,430</b>	<b>90,142,124</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>							
DEPARTMENT OF HEALTH AND HUMAN SERVICES							
Centers for Disease Control & Prevention - 2142011M38775	93		668				668
Dept. Health and Human Services - HHSN27620080008C	93		1,199				1,199
Dept. Health and Human Services - HHSN276201200105P	93		28,921				28,921
Purdue University - 8000053416	93		3,706				3,706
Special Programs for the Aging_Title III, Part D_Disease Prevention and Health Promotion Services	93	043					

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<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>							
DEPARTMENT OF HEALTH AND HUMAN SERVICES (Cont.)							
Area Agency on Aging - 111200	93	043				(787)	(787)
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				1,997	1,997
Area Health Education Centers Infrastructure Development Awards	93	824					
ID Area Health Education Center - 12735	93	824				590	590
Maternal and Child Health Services Block Grant to the States	93	994					
IDHW - 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				(2,149)	(2,149)
Idaho Dept. of Health & Welfare - WC061000	93	575				1	1
Idaho Dept. of Health & Welfare - WC061000	93	575				190,852	190,852
Idaho Dept. of Health & Welfare - WC069400	93	575				4,003	4,003
Idaho Dept. of Health & Welfare - WC069400	93	575				4,071,931	4,071,931
Head Start	93	600					
Mountain States Group, Inc. - 13112-12-13	93	600				1,870	1,870
Mountain States Group, Inc. - 12017	93	600				(184)	(184)
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93	632			553,078		553,078
Association of University Centers on Disabilities - 891-983	93	632				10,873	10,873
<b>ARRA – Early Head Start (RECOVERY)</b>	<b>93</b>	<b>709</b>					-
<b>ARRA Mountain States Group, Inc. - 12017</b>	<b>93</b>	<b>709</b>				(61)	(61)
NATIONAL INSTITUTES OF HEALTH							
National Center for Research Resources	93	389	1,530,521				1,530,521
University of Texas at San Antonio - 130449/130446	93	389		83,326			83,326
<b>ARRA Trans-NIH Recovery Act Research Support (RECOVERY)</b>	<b>93</b>	<b>701</b>	163,634				163,634
Allergy, Immunology and Transplantation Research	93	855	553,375				553,375
University of Maryland - SR00002023	93	855		20,069			20,069
University of Maryland - SR00002024	93	855		34,159			34,159
University of Maryland - SR00002501	93	855		170,352			170,352
University of Texas Southwestern Medical Center at Dallas - GMO900405	93	855		86,687			86,687
University of Washington - 736781	93	855		44,572			44,572
Biomedical Research and Research Training	93	859	3,919,719				3,919,719
Point Loma Nazarene University - 1R15GM102995-01A1	93	859		73			73
Child Health and Human Development Extramural Research	93	865	18,432				18,432
Univ of California Irvine - 2010-2401	93	865		73,850			73,850
Aging Research	93	866					
Oregon Health & Science University - 90024741_ID	93	866		10,480			10,480
Vision Research	93	867	557,259				557,259
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 - EARLY SET-UP	93	768				2,527	2,527
State of Idaho Independent Living Council - SILC-1	93	768				19,886	19,886
CENTERS FOR DISEASE CONTROL AND PREVENTION							
Public Health Emergency Preparedness	93	069					
Idaho Dept. of Health & Welfare - HC763500	93	069		66,213			66,213
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				9,367	9,367

# University of Idaho

## SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2013

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
<b><u>DEPARTMENT OF HEALTH AND HUMAN SERVICES (Cont.)</u></b>							
HEALTH CARE FINANCING ADMINISTRATION							
Medical Assistance Program	93	778					
Idaho Dept. of Health & Welfare - KC247200	93	778				625	625
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION							
Block Grants for Prevention and Treatment of Substance Abuse	93	959					
Idaho Dept. of Health & Welfare - BC015300	93	959				5,000	5,000
<b>TOTAL - DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>6,777,434</b>	<b>589,781</b>	<b>553,078</b>	<b>4,331,341</b>	<b>12,251,634</b>
<b><u>DEPARTMENT OF HOMELAND SECURITY</u></b>							
Emergency Management Performance Grants	97	042					
Idaho Bureau of Homeland Security - TO001-FY-2013/PO BH130271	97	042		62,881			62,881
Homeland Security, Research, Testing, Evaluation, and Demonstration of Technologies	97	108	(2,200)				(2,200)
<b>TOTAL - DEPARTMENT OF HOMELAND SECURITY</b>			<b>(2,200)</b>	<b>62,881</b>	<b>-</b>	<b>-</b>	<b>60,681</b>
<b><u>AGENCY FOR INTERNATIONAL DEVELOPMENT</u></b>							
AGENCY FOR INTERNATIONAL DEVELOPMENT	98						
FHI Development 360 LLC - 2029	98					65,723	65,723
Georgetown University - UIRX205070510K	98					9,902	9,902
Purdue University - 8000051144	98			6,595			6,595
Purdue University - 8000051145	98			11,487			11,487
<b>TOTAL - AGENCY FOR INTERNATIONAL DEVELOPMENT</b>			<b>-</b>	<b>18,082</b>	<b>-</b>	<b>75,625</b>	<b>93,707</b>
<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>			<b>41,891,013</b>	<b>12,579,283</b>	<b>95,024,235</b>	<b>9,946,594</b>	<b>159,441,125</b>