

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2016

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<i>CCFD - Cluster</i>								
DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs								
Child Care and Development Block Grant								
Idaho Dept. of Health & Welfare	93.575	WC069400	2,591,507	-	-	-	4,879,553	4,879,553
Idaho Dept. of Health & Welfare	93.575	WC082000	-	-	-	-	7,149	7,149
Total DHHS Pass-Through Programs			2,591,507	-	-	-	4,886,702	4,886,702
Total CCFD Cluster			2,591,507	-	-	-	4,886,702	4,886,702
<i>Drinking Water State Revolving Fund - Cluster</i>								
ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs								
Capitalization Grants for Drinking Water State Revolving Funds								
Department of Environmental Quality	66.468	C883	(368)	-	-	-	6,831	6,831
Idaho Department of Environmental Quality	66.468	K095	-	-	-	-	19,365	19,365
Total EPA Pass-Through Programs			(368)	-	-	-	26,196	26,196
Total Drinking Water State Revolving Fund Cluster			(368)	-	-	-	26,196	26,196
<i>Fish and Wildlife - Cluster</i>								
DEPARTMENT OF INTERIOR Pass Through Programs								
Sport Fish Restoration Program								
Idaho Department of Fish & Game	15.605	UI/IDFG09TO1	-	-	1,573	-	-	1,573
Idaho Department of Fish & Game	15.605	UI/IDGF09TO1	-	-	8,526	-	-	8,526
North Dakota Game & Fish Dept	15.605	16499	-	-	46,425	-	-	46,425
North Dakota Game & Fish Dept	15.605	11519E	-	-	21,820	-	-	21,820
Wildlife Restoration								
Idaho Department of Fish & Game	15.611	1434-11HQRU1579 Letter 1-6-16	-	-	14,905	-	-	14,905
Oregon Department of Fish & Wildlife	15.611	194-15	-	-	52,265	-	-	52,265
Total DOI Pass-Through Programs			-	-	145,514	-	-	145,514
Total Fish and Wildlife Cluster			-	-	145,514	-	-	145,514
<i>Highway Planning & Construction - Cluster</i>								
DEPARTMENT OF TRANSPORTATION Pass Through Programs								
Highway Planning and Construction								
Idaho Transportation Department	20.205	6423	-	-	-	-	17,974	17,974
Idaho Transportation Department	20.205	A014(335)/14335	-	-	-	-	3,055	3,055
Idaho Transportation Department	20.205	UI-15-05	-	-	47,086	-	-	47,086
Total DOT Pass-Through Programs			-	-	47,086	-	21,029	68,115
Total Highway Planning & Construction Cluster			-	-	47,086	-	21,029	68,115
<i>Research & Development - Cluster</i>								
DEPARTMENT OF AGRICULTURE Direct Programs								
Department of Agriculture, Other	10.		1,172	310,196	-	-	-	310,196
AGRICULTURE RESEARCH SERVICE								
Agricultural Research-Basic and Applied Research	10.001		-	1,410,481	-	-	-	1,410,481
ANIMAL AND PLANT HEALTH INSPECTION SERVICE								
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	458,661	-	-	-	458,661
Animal Damage Control	10.028		-	576,391	-	-	-	576,391
AGRICULTURAL MARKETING SERVICE								
Specialty Crop Block Grant Program - Farm Bill	10.170		-	50,954	-	-	-	50,954

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Research & Development - Cluster (Cont.)								
DEPARTMENT OF AGRICULTURE Direct Programs (Cont.)								
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE								
Grants for Agricultural Research, Special Research Grants	10.200		31,020	114,572	-	-	-	114,572
Cooperative Forestry Research	10.202		-	703,630	-	-	-	703,630
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	3,270,847	-	-	-	3,270,847
Animal Health and Disease Research	10.207		-	37,653	-	-	-	37,653
Higher Education Challenge Grants	10.217		(829)	6,940	-	-	-	6,940
Integrated Programs	10.303		32,965	183,181	-	-	-	183,181
Agriculture and Food Research Initiative (AFRI)	10.310		2,251,615	5,019,332	-	-	-	5,019,332
Biomass Research and Development Initiative Competitive Grants Program (BRDI)	10.312		-	135,706	-	-	-	135,706
FOREST SERVICE								
Forest Health Protection	10.680		-	418,490	-	-	-	418,490
NATURAL RESOURCES CONSERVATION SERVICE								
Soil & Water Conservation	10.902		-	147,347	-	-	-	147,347
Snow Survey and Water Supply Forecasting	10.907		-	2,918	-	-	-	2,918
Environmental Quality Incentives Program	10.912		-	13,242	-	-	-	13,242
Total USDA Direct Programs			2,315,943	12,860,541	-	-	-	12,860,541

DEPARTMENT OF AGRICULTURE Pass Through Programs

Department of Agriculture, Other								
Idaho Apple Commission	10.	13572	-	-	24,965	-	-	24,965
National Potato Promotion Board	10.	13617	-	-	36,013	-	-	36,013
Twin Falls Soil & Water Conservation District	10.	13696	-	-	451	-	-	451
National Potato Promotion Board	10.	13617	-	-	47,807	-	-	47,807
Western Forestry & Conservation Assn	10.	IETIC Russell H Hudson Gene Archive	-	-	1	-	-	1
Western Forestry & Conservation Assn	10.	*IETIC Director Odd Yr Funds	-	-	50	-	-	50
Western Forestry & Conservation Assn	10.	*IETIC Data Manager II Odd Yr	-	-	3	-	-	3
Western Forestry & Conservation Assn	10.	00683L	-	-	18,559	-	-	18,559
Western Forestry & Conservation Assn	10.	00683L	-	-	895	-	-	895
Western Forestry & Conservation Assn	10.	00683M	-	-	24	-	-	24
AGRICULTURE RESEARCH SERVICE								
Agricultural Research-Basic and Applied Research								
University of Nebraska	10.001	25-6235-0205-003	-	-	1,571	-	-	1,571
Washington State University	10.001	123681 G003447	-	-	5,903	-	-	5,903
Brigham Young University	10.001	15-0454	-	-	13,424	-	-	13,424
ANIMAL AND PLANT HEALTH INSPECTION SERVICE								
Plant and Animal Disease, Pest Control, and Animal Care								
Boise State University	10.025							
Boise State University	10.001	BSU Crisis in Specialty Crops	-	-	3,180	-	-	3,180
AGRICULTURAL MARKETING SERVICE								
Specialty Crop Block Grant Program - Farm Bill								
Idaho Potato Commission	10.170	12618	-	-	(704)	-	-	(704)
Idaho Department of Agriculture	10.170	2013SCBGP-FB	-	-	33,971	-	-	33,971
Idaho Department of Agriculture	10.170	2013SCBGP-FB	-	-	31,729	-	-	31,729
Idaho Bean Commission	10.170	13602	-	-	22,113	-	-	22,113
Idaho Department of Agriculture	10.170	2014 Farm Bill SCBGP-FB	-	-	28,207	-	-	28,207
Idaho Potato Commission	10.170	2014 Farm Bill SCBGP-FB	-	-	47,247	-	-	47,247
Idaho Department of Agriculture	10.170	2014 Farm Bill SCBGP-FB	-	-	20,920	-	-	20,920
Idaho Department of Agriculture	10.170	2014 Farm Bill SCBGP-FB	-	-	76,582	-	-	76,582
Idaho Apple Commission	10.170	14584	-	-	39,553	-	-	39,553
Idaho Potato Commission	10.170	2014 Farm Bill SCBGP-FB	-	-	2,585	-	-	2,585

DEPARTMENT OF AGRICULTURE Pass Through Programs (Cont.)

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
AGRICULTURAL MARKETING SERVICE (Cont.)								
Specialty Crop Block Grant Program - Farm Bill (Cont.)								
Idaho Bean Commission	10.170	14598	-	-	43,816	-	-	43,816
Idaho Department of Agriculture	10.170	2015 FARM BILL SCBGP-FB	-	-	5,405	-	-	5,405
Idaho Bean Commission	10.170	15496	-	-	13,558	-	-	13,558
Idaho Bean Commission	10.170	15550	-	-	19,661	-	-	19,661
Idaho Bean Commission	10.170	15550	-	-	15,709	-	-	15,709
Idaho Potato Commission	10.170	2013 FARM BILL SCBGP-FB	-	-	36,918	-	-	36,918
Idaho Potato Commission	10.170	2013 FARM BILL SCBGP-FB	-	-	5,836	-	-	5,836
Idaho Potato Commission	10.170	2013 FARM BILL SCBGP-FB	-	-	6,733	-	-	6,733
Idaho Potato Commission	10.170	2013 FARM BILL SCBGP-FB	-	-	1,999	-	-	1,999
Idaho Department of Agriculture	10.170	2015 SCBGP-FB	-	-	3,158	-	-	3,158
Idaho Bean Commission	10.170	13615	-	-	4,238	-	-	4,238
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE								
Grants for Agricultural Research, Special Research Grants								
University of Washington	10.200	UWSC8215	-	-	24,392	-	-	24,392
University of Washington	10.200	756222	-	-	(5,438)	-	-	(5,438)
University of California, Davis	10.200	201402878-07-UI-Hirnyck-FoodU	-	-	46,673	-	-	46,673
Washington State University	10.200	105577 G003394	-	-	178,235	-	-	178,235
University of California, Davis	10.200	201502587-09-UID-Hirnyck-FoodU	-	-	9,086	-	-	9,086
University of Washington	10.200	734578	-	-	442	-	-	442
University of Washington	10.200	757251	-	-	1,250	-	-	1,250
University of Washington	10.200	757248	-	-	24,163	-	-	24,163
University of Washington	10.200	UWSC8211	-	-	19,223	-	-	19,223
University of Washington	10.200	UWSC8840 BPO12502	-	-	171	-	-	171
Sustainable Agriculture Research and Education								
Montana State University	10.215	G193-16-W5904	-	-	11,570	-	-	11,570
Utah State University	10.215	110892008	-	-	8,228	-	-	8,228
Utah State University	10.215	120833019	-	-	5,716	-	-	5,716
Community Food Projects								
Oregon State University	10.225	170348	-	-	-	-	-	-
Integrated Programs								
Texas Woman's University	10.303	2045-045-2	-	-	4,254	-	-	4,254
Homeland Security_Agriculture								
Univ of California Davis	10.304	201303063-07	-	-	12,912	-	-	12,912
Specialty Crop Research Initiative								
Cornell University	10.309	73999-10424	-	-	15,834	-	-	15,834
University of Wisconsin	10.309	350K825	40,229	-	93,285	-	-	93,285
University of Wisconsin	10.309	350K825	-	-	30,830	-	-	30,830
Washington State University	10.309	123535 G003384	-	-	27,678	-	-	27,678
Cornell University	10.309	73999-10424	-	-	159,072	-	-	159,072
Cornell University	10.309	73999-10424	-	-	33,815	-	-	33,815
Cornell University	10.309	73999-10424	-	-	18,764	-	-	18,764
Cornell University	10.309	73999-10424	-	-	45,959	-	-	45,959
Agriculture and Food Research Initiative (AFRI)								
University of Arkansas	10.310	UA AES 0402-82678-01 PO6822616	-	-	42,764	-	-	42,764
University of Nevada at Reno	10.310	UNR-14-78 114GC000085	-	-	128,925	-	-	128,925
Washington State University	10.310	115375 G002917	-	-	95,897	-	-	95,897
Univ of California Davis	10.310	201015718-13	-	-	63,719	-	-	63,719
Regents University of California Riverside	10.310	S-000471	-	-	47,004	-	-	47,004
Auburn University	10.310	13-AGR-373036-UI	-	-	910	-	-	910

DEPARTMENT OF AGRICULTURE Pass Through Programs (Cont.)

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NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Cont.)								
Agriculture and Food Research Initiative (AFRI) (Cont.)								
Idaho State University	10.310	14-20A-RGE021	-	-	36,517	-	-	36,517
West Virginia University	10.310	16-308-UI	-	-	524	-	-	524
Boise State University	10.310	5353-A	-	-	(573)	-	-	(573)
Washington State University	10.310	115808G002989	-	-	(3,297)	-	-	(3,297)
Washington State University	10.310	115808G002989	-	-	94,556	-	-	94,556
Washington State University	10.310	115808G002989	-	-	197,294	-	-	197,294
Colorado State University	10.310	G-91600-5	-	-	46,795	-	-	46,795
Washington State University	10.310	115808G002989	-	-	47,192	-	-	47,192
University of Washington	10.310	729775	-	-	76,767	-	-	76,767
University of Washington	10.310	729775	-	-	166,361	-	-	166,361
Colorado State University	10.310	G-91600-5	-	-	23,600	-	-	23,600
Colorado State University	10.310	G-91600-5	-	-	159,190	-	-	159,190
Colorado State University	10.310	G-91600-5	-	-	51,303	-	-	51,303
Washington State University	10.310	115375 G002917	-	-	105,036	-	-	105,036
Washington State University	10.310	115808G002989	-	-	6,557	-	-	6,557
Oregon State University	10.310	C0462A-A	-	-	106,144	-	-	106,144
Washington State University	10.310	115808G002989	-	-	89,914	-	-	89,914
Crop Protection and Pest Management Competitive Grants Program								
Utah State University	10.329	15052701	-	-	10,929	-	-	10,929
University of California, Davis	10.329	SA14-2309-15	-	-	10,121	-	-	10,121
Alfalfa and Forage Research Program								
Washington State University	10.330	124210 G003390	-	-	5,340	-	-	5,340
ECONOMIC RESEARCH SERVICE								
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations								
University of Arkansas	10.250	UA AES 05837-01	-	-	2,860	-	-	2,860
THE OFFICE OF THE CHIEF ECONOMIST								
Agricultural Market and Economic Research								
University of Minnesota	10.290	H005272201	-	-	16,130	-	-	16,130
RURAL BUSINESS-COOPERATIVE SERVICE								
Rural Business Opportunity Grants								
Clearwater Economic Development Assoc.	10.773	14282	-	-	11,201	-	-	11,201
Total USDA Pass Through Programs			40,229	-	3,017,874	-	-	3,017,874
Total USDA R&D			2,356,172	12,860,541	3,017,874	-	-	15,878,415
DEPARTMENT OF COMMERCE-Pass Through Programs								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION								
Climate and Atmospheric Research								
Oregon State University	11.431	NA226BC	-	-	(3,905)	-	-	(3,905)
Oregon State University	11.431	NA291A-A	-	-	1,216	-	-	1,216
Oregon State University	11.431	NA291A-A	-	-	635	-	-	635
Total DOC Pass Through Programs			-	-	(2,054)	-	-	(2,054)
Total DOC R&D			-	-	(2,054)	-	-	(2,054)
DEPARTMENT OF DEFENSE Direct Programs								
Department of Defense, Other	12.		40,199	1,126,820	-	-	-	1,126,820
OFFICE OF THE CHIEF OF NAVAL RESEARCH, DEPARTMENT OF THE NAVY								
Basic and Applied Scientific Research	12.300		-	659,709	-	-	-	659,709
OFFICE OF THE SECRETARY OF DEFENSE								
Basic Scientific Research - Combating Weapons of Mass Destruction	12.351		376,749	521,360	-	-	-	521,360
DEPARTMENT OF DEFENSE Direct Programs (Cont.)								

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OFFICE OF THE SECRETARY OF DEFENSE (Cont.)								
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	82,289	-	-	-	82,289
DEPARTMENT OF DEFENSE U.S. ARMY MEDICAL COMMAND								
Military Medical Research and Development	12.420		-	95,971	-	-	-	95,971
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND								
Basic Science Research	12.431		-	82,580	-	-	-	82,580
Total DOD Direct Programs			416,948	2,568,729	-	-	-	2,568,729
DEPARTMENT OF DEFENSE Pass Through Programs								
Department of Defense, Other	12.							
CFD Research Corporation	12.	20120488	-	-	10,556	-	-	10,556
Global Technology Connection, Inc.	12.	7113	-	-	5,479	-	-	5,479
Global Technology Connection, Inc.	12.	7124-01	-	-	82,924	-	-	82,924
SP Cramer and Associates	12.	14602B	-	-	105,966	-	-	105,966
Real Time Research Inc	12.	15555 - 11462012-00569592;4	-	-	78,203	-	-	78,203
Real Time Research Inc	12.	16152 - 11462012-00569592;4	-	-	21,458	-	-	21,458
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND								
Basic Science Research	12.431							
Washington State University	12.431	124458 G003451	-	-	50,980	-	-	50,980
University of Texas at Austin	12.431	UTA14-000287	-	-	254,337	-	-	254,337
Total DOD Pass Through Programs			-	-	609,903.00	-	-	609,903.00
Total DOD R&D			416,948.00	2,568,729.00	609,903.00	-	-	3,178,632.00
DEPARTMENT OF THE INTERIOR Direct Programs								
Department of Interior, Other	15.		87,628	167,601	-	-	-	167,601
BUREAU OF INDIAN AFFAIRS								
Agriculture on Indian Lands	15.034		-	23,997	-	-	-	23,997
BUREAU OF LAND MANAGEMENT								
Recreation Resource Management	15.225		-	38,668	-	-	-	38,668
Invasive and Noxious Plant Management	15.230		95,000	192,189	-	-	-	192,189
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	372,632	-	-	-	372,632
Wildland Fire Research and Studies Program	15.232		13,094	153,563	-	-	-	153,563
Environmental Quality and Protection Resource Management	15.236		-	29,137	-	-	-	29,137
Challenge Cost Share	15.238		-	2,575	-	-	-	2,575
BUREAU OF RECLAMATION								
Fish and Wildlife Coordination Act	15.517		-	95,673	-	-	-	95,673
Indian Tribal Water Resources Development, Management & Protection	15.519		-	5,175	-	-	-	5,175
US FISH AND WILDLIFE SERVICE								
Fish and Wildlife Management Assistance	15.608		-	50,611	-	-	-	50,611
Endangered Species Conservation	15.657		-	11,426	-	-	-	11,426
Endangered Species - Candidate Conservation Action Funds	15.660		-	6,427	-	-	-	6,427
U.S. GEOLOGICAL SURVEY								
Assistance to State Water Resources Research Institutes	15.805		-	120,721	-	-	-	120,721
U.S. Geological Survey_ Research and Data Collection	15.808		-	89,498	-	-	-	89,498
National Cooperative Geologic Mapping Program	15.810		-	139,517	-	-	-	139,517
Cooperative Research Units Program	15.812		-	320,197	-	-	-	320,197
NATIONAL PARK SERVICE								
Coop Research and Training Programs – Resources of the National Park System	15.945		-	318,115	-	-	-	318,115
Total DOI Direct Programs			195,722	2,137,722	-	-	-	2,137,722

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DEPARTMENT OF THE INTERIOR Pass Through Programs								
BUREAU OF LAND MANAGEMENT								
Department of Interior, Other	15.							
Western Forestry & Conservation Assn	15.	IETIC Russell H Hudson Gene Archive	-	-	32	-	-	32
Western Forestry & Conservation Assn	15.	*I*ETIC Director Odd Yr Funds	-	-	13	-	-	13
Western Forestry & Conservation Assn	15.	*I*ETIC Data Manager II Odd Yr	-	-	1	-	-	1
Western Forestry & Conservation Assn	15.	00683L	-	-	5,363	-	-	5,363
Western Forestry & Conservation Assn	15.	00683L	-	-	259	-	-	259
Western Forestry & Conservation Assn	15.	00683M	-	-	6	-	-	6
Fish, Wildlife and Plant Conservation Resource Management	15.231							
Western Forestry & Conservation Assn	15.231	15299	-	-	19,000	-	-	19,000
US FISH AND WILDLIFE SERVICE								
Fish and Wildlife Management Assistance	15.608							
National Fish and Wildlife Foundation	15.608	0804.15.051055	-	-	20,989	-	-	20,989
Migratory Bird Joint Ventures	15.637							
Nebraska Game & parks Commission	15.637	15630	-	-	34,989	-	-	34,989
Research Grants (Generic)	15.650							
Association of Fish And Wildlife Agencies	15.650	15401	-	-	19,675	-	-	19,675
U.S.GEOLOGICAL SURVEY								
U.S. Geological Survey_ Research and Data Collection	15.808							
Desert Research Institute	15.808	646-5621	-	-	20,937	-	-	20,937
National Land Remote Sensing_Education Outreach and Research	15.815							
AmericaView, Inc.	15.815	AV13-ID01	-	-	(139)	-	-	(139)
National Climate Change and Wildlife Science Center	15.820							
University of Washington	15.820	UWSC 8135 BPO 1412	-	-	7,531	-	-	7,531
Oregon State University	15.820	GS296A-A	83,357.00	-	122,729	-	-	122,729
Oregon State University	15.820	GS298A-A	43,790.00	-	161,929	-	-	161,929
Oregon State University	15.820	GS322A-A	-	-	25,056	-	-	25,056
Oregon State University	15.820	GS240BA	-	-	236,546	-	-	236,546
Oregon State University	15.820	GS240BA Mod 7	-	-	95,427	-	-	95,427
Total DOI Pass Through Programs			127,147.00	-	770,343.00	-	-	770,343.00
Total DOI R&D			322,869.00	2,137,722.00	770,343.00	-	-	2,908,065.00
DEPARTMENT OF STATE Direct Programs								
Department of State, Other	19.							
Total Dept. of State Direct Programs			-	2,591	-	-	-	2,591
Total Dept. of State R&D			-	2,591	-	-	-	2,591
DEPARTMENT OF TRANSPORTATION Direct Programs								
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION								
University Transportation Centers Program	20.701		945,027	1,362,059	-	-	-	1,362,059
Total DOT Direct Programs			945,027	1,362,059	-	-	-	1,362,059
DEPARTMENT OF TRANSPORTATION Pass Through Programs								
RESEARCH AND SPECIAL PROGRAMS ADMINISTRATION								
Department of Transportation, Other	20.							
University of Alaska	20.	UAF 16-0013 PO0494206	-	-	11,294	-	-	11,294
FEDERAL HIGHWAY ADMINISTRATION								
Highway Planning and Construction	20.205							
Idaho Transportation Department	20.205	UI-15-03	-	-	38,258	-	-	38,258
Idaho Transportation Department	20.205	6361	-	-	23,722	-	-	23,722
Idaho Transportation Department	20.205	UI-13-01	-	-	3,659	-	-	3,659

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF TRANSPORTATION Pass Through Programs (Cont.)								
FEDERAL HIGHWAY ADMINISTRATION (Cont.)								
Highway Planning and Construction (Cont.)	20.205							
Idaho Transportation Department	20.205	UI-14-02	32,932	-	63,099	-	-	63,099
Idaho Transportation Department	20.205	UI-14-03	-	-	50,309	-	-	50,309
Idaho Transportation Department	20.205	UI-15-02	-	-	39,274	-	-	39,274
Idaho Transportation Department	20.205	UI-15-04	16,490	-	57,028	-	-	57,028
Idaho Transportation Department	20.205	UI-16-01	-	-	3,302	-	-	3,302
Idaho Transportation Department	20.205	UI-16-03	-	-	1,068	-	-	1,068
Idaho Transportation Department	20.205	UI-16-02	-	-	6,862	-	-	6,862
Washington State University	20.205	126886 G003551	-	-	8,139	-	-	8,139
University Transportation Centers Program	20.701							
University of Washington	20.701	UWSC8235 BPO3863	-	-	25,589	-	-	25,589
University of Washington	20.701	UWSC8235 BPO3863	-	-	30,505	-	-	30,505
University of Washington	20.701	UWSC8235 BPO3863	-	-	42,762	-	-	42,762
University of Washington	20.701	UWSC8235 BPO3863	-	-	48,703	-	-	48,703
University of Washington	20.701	UWSC8235 BPO3863	-	-	24,064	-	-	24,064
University of Washington	20.701	UWSC8235 BPO3863	-	-	42,876	-	-	42,876
University of Washington	20.701	UWSC8235 BPO3863	-	-	6,859	-	-	6,859
University of Washington	20.701	UWSC8235 BPO3863	-	-	49,242	-	-	49,242
University of Washington	20.701	UWSC8235 BPO3863	-	-	846	-	-	846
University of Washington	20.701	739436	-	-	129	-	-	129
University of Washington	20.701	739436	-	-	347	-	-	347
University of Washington	20.701	739436	-	-	207	-	-	207
Total DOT Pass Through Programs			49,422	-	578,143	-	-	578,143
Total DOT R&D			994,449	1,362,059	578,143	-	-	1,940,202
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Direct Programs								
NASA, Other	43.		231,575	298,643	-	-	-	298,643
Science	43.001		307,116	1,394,567	-	-	-	1,394,567
Education	43.008		354,779	585,084	-	-	-	585,084
Cross Agency Support	43.009		-	24,805	-	-	-	24,805
Total NASA Direct Programs			893,470	2,303,099	-	-	-	2,303,099
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs								
NASA, Other	43.							
University of Arizona	43.	1407200 PO 243109	-	-	14,007	-	-	14,007
Cornell University	43.	62002-10571	-	-	4,314	-	-	4,314
Jet Propulsion Laboratories	43.	1512214	-	-	9,452	-	-	9,452
Jet Propulsion Laboratories	43.	1512294	-	-	2,179	-	-	2,179
Science	43.001							
Jet Propulsion Laboratories	43.001	1532784	-	-	2,840	-	-	2,840
Cornell University	43.001	67431-10067	-	-	7,319	-	-	7,319
Cornell University	43.001	70263-10524	-	-	8,269	-	-	8,269
Jet Propulsion Laboratories	43.001	1544672	-	-	3,564	-	-	3,564
Jet Propulsion Laboratories	43.001	1538705	-	-	30,223	-	-	30,223
University of Maryland	43.001	Z6880001 PO14655	-	-	44,958	-	-	44,958
University of Maryland	43.001	19612-Z6914002	-	-	39,538	-	-	39,538
South Dakota State University	43.001	3TB601	-	-	7,558	-	-	7,558
University of Colorado	43.001	1551865	-	-	9,500	-	-	9,500
SETI Institute	43.001	SC 3152	-	-	6,553	-	-	6,553
Total NASA Pass Through Programs			-	-	190,274.00	-	-	190,274.00

University of Idaho

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2016

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NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs (Cont.)								
Total NASA R&D			893,470.00	2,303,099.00	190,274.00	-	-	2,493,373.00
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES Pass Through Programs								
NATIONAL ENDOWMENT FOR THE HUMANITIES								
Promotion of the Humanities_Federal/State Partnership	45.129							
Idaho Humanities Council	45.129	2015050	-	-	712	-	-	712
Total NFAH Pass Through Programs			-	-	712	-	-	712
Total NFAH R&D			-	-	712	-	-	712
NATIONAL SCIENCE FOUNDATION Direct Programs								
Engineering Grants	47.041		38,949	225,296	-	-	-	225,296
Mathematical and Physical Sciences	47.049		10	390,420	-	-	-	390,420
Geosciences	47.050		46,615	1,023,294	-	-	-	1,023,294
Computer and Information Science and Engineering	47.070		-	162,687	-	-	-	162,687
Biological Sciences	47.074		142,549	1,602,218	-	-	-	1,602,218
Social, Behavioral, and Economic Sciences	47.075		-	39,144	-	-	-	39,144
Education and Human Resources	47.076		-	1,868,963	-	-	-	1,868,963
Polar Sciences	47.078		47,602	122,359	-	-	-	122,359
International Science and Engineering (OISE)	47.079		271,959	842,720	-	-	-	842,720
Office of Cyberinfrastructure	47.080		2,261,636	4,272,137	-	-	-	4,272,137
Total NSF Direct Programs			2,809,320	10,549,238	-	-	-	10,549,238
NATIONAL SCIENCE FOUNDATION Pass Through Programs								
National Science Foundation, Other								
Salish Kootenai College	47.	AMP Minority Participation	-	-	3,150	-	-	3,150
Geosciences								
University of Texas at Austin	47.050	UTA13-000935	-	-	61,825	-	-	61,825
Computer and Information Science and Engineering								
Syracuse University	47.070	28701-04184-S01	-	-	30,675	-	-	30,675
Biological Sciences								
Michigan State University	47.074	61-2075UI	-	-	89,509	-	-	89,509
Michigan State University	47.074	61-2075UI	-	-	17,339	-	-	17,339
Michigan State University	47.074	61-2075UI	-	-	25,373	-	-	25,373
Michigan State University	47.074	61-2075UI	-	-	10,131	-	-	10,131
Michigan State University	47.074	61-2075UI	-	-	3,969	-	-	3,969
Michigan State University	47.074	61-2075UI	-	-	32,793	-	-	32,793
Michigan State University	47.074	61-2075UI	-	-	29,815	-	-	29,815
Michigan State University	47.074	61-2075UI	-	-	21,608	-	-	21,608
Michigan State University	47.074	61-2075UI	-	-	432	-	-	432
Michigan State University	47.074	61-2075UI	-	-	11,898	-	-	11,898
Michigan State University	47.074	61-2075UI	-	-	23,889	-	-	23,889
Michigan State University	47.074	61-2075UI	-	-	32,559	-	-	32,559
Michigan State University	47.074	61-2075UI	-	-	25,666	-	-	25,666
Michigan State University	47.074	61-2075UI	-	-	44,844	-	-	44,844
Michigan State University	47.074	61-2075UI	-	-	23,803	-	-	23,803
Michigan State University	47.074	61-2075UI	-	-	15,767	-	-	15,767
Michigan State University	47.074	61-2075UI	-	-	66,393	-	-	66,393
Michigan State University	47.074	61-2075UI	-	-	1,120	-	-	1,120
Michigan State University	47.074	61-2075UI	-	-	7,507	-	-	7,507
Michigan State University	47.074	61-2075UI	-	-	5,797	-	-	5,797
Michigan State University	47.074	61-2075UI	-	-	6,630	-	-	6,630

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
NATIONAL SCIENCE FOUNDATION Pass Through Programs (Cont.)								
Biological Sciences (Cont.)								
Michigan State University	47.074	61-2075UI	-	-	32,956	-	-	32,956
Washington State University	47.074	121253G003276	-	-	31,244	-	-	31,244
Washington State University	47.074	118419G003242	-	-	85,027	-	-	85,027
Social, Behavioral, and Economic Sciences								
University System of New Hampshire	47.075		-	-		-	-	
University System of New Hampshire	47.075	14-089	-	-	16,739	-	-	16,739
University System of New Hampshire	47.075	14-089	-	-	228,252	-	-	228,252
Education and Human Resources								
Washington State University	47.076		-	-		-	-	
Washington State University	47.076	115393 G002948	-	-	123,923	-	-	123,923
Oregon State University	47.076	S1770A-A	-	-	29,181	-	-	29,181
International Science and Engineering (OISE)								
Montana State University	47.079	G183-11-W3069	-	-	7,726	-	-	7,726
Office of Cyberinfrastructure								
University of Alaska	47.080	UAF 14-0064/POFP41993	-	-	101,287	-	-	101,287
Total NSF Pass Through Programs								
			-	-	1,248,827	-	-	1,248,827
Total NSF R&D			2,809,320	10,549,238	1,248,827	-	-	11,798,065
ENVIRONMENTAL PROTECTION AGENCY Direct Programs								
OFFICE OF RESEARCH AND DEVELOPMENT								
Science to Achieve Results (STAR) Fellowship Program	66.514		-	14,195	-	-	-	14,195
Total EPA Direct Programs								
			-	14,195	-	-	-	14,195
ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs								
OFFICE OF WATER								
Water Pollution Control State, Interstate, and Tribal Program Support	66.419		-	-	20,619	-	-	20,619
Idaho Department of Environmental Quality	66.419	K054	-	-	20,619	-	-	20,619
Total EPA Pass Through Programs								
			-	-	20,619	-	-	20,619
Total EPA R&D			-	14,195	20,619	-	-	34,814
NUCLEAR REGULATORY COMMISSION Direct Programs								
U.S. Nuclear Regulatory Commission Scholarship&Fellowship Program	77.008		-	84,099	-	-	-	84,099
Total NRC Direct Programs								
			-	84,099	-	-	-	84,099
Total NRC R&D			-	84,099	-	-	-	84,099
DEPARTMENT OF ENERGY Direct Programs								
Department of Energy, Other								
Department of Energy, Other	81.		-	241,050	-	-	-	241,050
Office of Science Financial Assistance Program	81.049		-	96,621	-	-	-	96,621
University Coal Research	81.057		-	129,468	-	-	-	129,468
Nuclear Energy Research, Development & Demonstration	81.121		71,141	675,165	-	-	-	675,165
Total DOE Direct Programs								
			71,141	1,142,304	-	-	-	1,142,304
DEPARTMENT OF ENERGY Pass Through Programs								
Department of Energy, Other								
Office of Species Conservation	81.	LEM023 16	-	-	31,663	-	-	31,663
Idaho Department of Fish & Game	81.	MA, UI/IDFG 09	-	-	54,631	-	-	54,631
Office of Energy Resources	81.	15062B	-	-	9,898	-	-	9,898
Battelle	81.	194975	-	-	16,880	-	-	16,880
Columbia River Inter-Tribal	81.	CRITFC Kelt Reconditioning VIII	-	-	1,009	-	-	1,009
Columbia River Inter-Tribal	81.	C15-08 C1500840	-	-	53,928	-	-	53,928
Columbia River Inter-Tribal	81.	C15-12 C1501240	-	-	237,064	-	-	237,064
Columbia River Inter-Tribal	81.	C14-10 C1401040	-	-	3,051	-	-	3,051

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non- Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF ENERGY Pass Through Programs (Cont.)								
Department of Energy, Other (Cont.)								
Columbia River Inter-Tribal	81.	C16-01 PO C16900140	-	-	25,886	-	-	25,886
Battelle Energy Alliance LLC	81.	00042246 TO 00123	-	-	127,260	-	-	127,260
Battelle Energy Alliance LLC	81.	42246TO120	-	-	34,974	-	-	34,974
Battelle Energy Alliance LLC	81.	154756 RELEASE 4	-	-	41,250	-	-	41,250
Battelle Energy Alliance LLC	81.	42246 Release 135	-	-	16,195	-	-	16,195
Washington State University	81.	117844 G003470	-	-	74,062	-	-	74,062
Battelle Energy Alliance LLC	81.	42246TO99	-	-	(70)	-	-	(70)
Los Alamos National Laboratory	81.	210546-1	-	-	11,307	-	-	11,307
Battelle Energy Alliance LLC	81.	68389-03	-	-	52,846	-	-	52,846
Battelle Energy Alliance LLC	81.	42246 Release 139	-	-	34,987	-	-	34,987
Battelle Energy Alliance LLC	81.	42246 Release 142	-	-	91,030	-	-	91,030
Battelle Energy Alliance LLC	81.	154756 Release 5	-	-	73,231	-	-	73,231
Battelle Energy Alliance LLC	81.	154756 Release 1	-	-	10,742	-	-	10,742
Battelle Energy Alliance LLC	81.	42246TO103	-	-	14,102	-	-	14,102
Battelle Energy Alliance LLC	81.	42246 Release 140	-	-	46,967	-	-	46,967
Battelle Energy Alliance LLC	81.	154756 Release 2	-	-	30,208	-	-	30,208
Battelle Energy Alliance LLC	81.	42246 Release 141	-	-	42,660	-	-	42,660
Regents, University of California Berkeley	81.	7236010	-	-	23,894	-	-	23,894
Battelle Energy Alliance LLC	81.	42246TO126	-	-	34,002	-	-	34,002
Battelle Energy Alliance LLC	81.	42246TO129	-	-	41,246	-	-	41,246
Battelle Energy Alliance LLC	81.	154756 Release 7	-	-	40,543	-	-	40,543
Battelle Energy Alliance LLC	81.	BMA 161628 RELEASE 2	-	-	29,650	-	-	29,650
Battelle Energy Alliance LLC	81.	BMA 161628 RELEASE 1	-	-	35,375	-	-	35,375
Battelle Energy Alliance LLC	81.	154756 Release 9	-	-	4,058	-	-	4,058
GE Global Research	81.	16263	-	-	12,126	-	-	12,126
Battelle Energy Alliance LLC	81.	154756 RELEASE 10	-	-	10,941	-	-	10,941
Battelle Energy Alliance LLC	81.	127434	110,732.00	-	216,836	-	-	216,836
Battelle Energy Alliance LLC	81.	128504	92,977.00	-	155,522	-	-	155,522
Battelle Energy Alliance LLC	81.	00042246TO115	-	-	9,213	-	-	9,213
Battelle Energy Alliance LLC	81.	42246 Release 136	-	-	40,268	-	-	40,268
Battelle Energy Alliance LLC	81.	42246 Release 137	-	-	24,992	-	-	24,992
Battelle Energy Alliance LLC	81.	154756 RELEASE 6	-	-	34,468	-	-	34,468
Battelle Energy Alliance LLC	81.	68389-02	-	-	26,606	-	-	26,606
Battelle Energy Alliance LLC	81.	BMA 161628 RELEASE 3	-	-	36,915	-	-	36,915
Kootenai Tribe	81.	UI/KTOI QUIST - 67793	-	-	54,194	-	-	54,194
Kootenai Tribe	81.	MA,UI/KTOI TO QUIST-71462	-	-	22,126	-	-	22,126
Battelle Energy Alliance LLC	81.	00042246TO115	-	-	(1,080)	-	-	(1,080)
Washington Department of Fish & Wildlife	81.	15-02894	-	-	72,917	-	-	72,917
Kootenai Tribe	81.	UI/KTOI TO63815	-	-	36,093	-	-	36,093
Kootenai Tribe	81.	UI/KTOI TO 71451	-	-	27,818	-	-	27,818
Columbia River Inter-Tribal	81.	C15-09 PO C1500930	-	-	52,232	-	-	52,232
Georgia Tech Research Corporation	81.	RD537SD	-	-	46,027	-	-	46,027
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	6,583	-	-	6,583
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	(6,729)	-	-	(6,729)
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	2,785	-	-	2,785
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	12,856	-	-	12,856
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	1,590	-	-	1,590
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	3,874	-	-	3,874
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	13,209	-	-	13,209
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	7,467	-	-	7,467

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DEPARTMENT OF ENERGY Pass Through Programs (Cont.)								
Department of Energy, Other (Cont.)								
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	791	-	-	791
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	11,350	-	-	11,350
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	2,506	-	-	2,506
Northwest Energy Efficiency Alliance, Inc.	81.	42678	-	-	5,595	-	-	5,595
Northwest Energy Efficiency Alliance, Inc.	81.	42809	-	-	18,400	-	-	18,400
Battelle Energy Alliance LLC	81.	154756 RELEASE 8	-	-	15,333	-	-	15,333
Columbia River Inter-Tribal	81.	V15-01 V1500140	-	-	143,872	-	-	143,872
Office of Science Financial Assistance Program	81.049							
Boston University	81.049	4500001723	-	-	179,867	-	-	179,867
Washington State University	81.049	105283G002254	-	-	53,692	-	-	53,692
Total DOE Pass Through Programs			203,709.00	-	2,695,784.00	-	-	2,695,784.00
Total DOE R&D			274,850.00	1,142,304.00	2,695,784.00	-	-	3,838,088.00
DEPARTMENT OF EDUCATION Pass Through Programs								
INSTITUTE OF EDUCATIONAL SCIENCES								
Statewide Longitudinal Data Systems	84.372							
Idaho State Board of Education	84.372	15572	-	-	10,570	-	-	10,570
OFFICE OF POSTSECONDARY EDUCATION								
College Access Challenge Grant Program	84.378							
Idaho State Board of Education	84.378	15673	-	-	5,508	-	-	5,508
Total Dept of Ed Pass Through Programs			-	-	16,078	-	-	16,078
Total Dept of Ed R&D			-	-	16,078	-	-	16,078
DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs								
Department of Health & Human Services, Other	93.		-	50,209	-	-	-	50,209
NATIONAL INSTITUTES OF HEALTH								
Oral Diseases and Disorders Research	93.121		21,562	85,082	-	-	-	85,082
Human Genome Research	93.172		-	50,321	-	-	-	50,321
Research Infrastructure Programs	93.351		-	6,828	-	-	-	6,828
National Center for Research Resources	93.389		-	7,212	-	-	-	7,212
Allergy, Immunology and Transplantation Research	93.855		38,779	410,575	-	-	-	410,575
Biomedical Research and Research Training	93.859		2,137,314	6,650,448	-	-	-	6,650,448
Child Health and Human Development Extramural Research	93.865		-	230,759	-	-	-	230,759
Vision Research	93.867		-	273,011	-	-	-	273,011
CENTERS FOR DISEASE CONTROL AND PREVENTION								
Occupational Safety and Health Program	93.262		-	133,125	-	-	-	133,125
Total DHHS Direct Programs			2,197,655	7,897,570	-	-	-	7,897,570
DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs								
CENTERS FOR DISEASE CONTROL AND PREVENTION								
Public Health Emergency Preparedness	93.069							
Idaho Dept. of Health & Welfare	93.069	HC763500	-	-	8,507	-	-	8,507
NATIONAL INSTITUTES OF HEALTH								
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286							
Behavior Imaging Solutions	93.286	16175	-	-	18,813	-	-	18,813
Research Infrastructure Programs	93.351							
Texas Biomedical Research Institute	93.351	16-04583.005	-	-	1,871	-	-	1,871
Allergy, Immunology and Transplantation Research	93.855							
University of Maryland	93.855	101155B PO SR00003526	-	-	27,379	-	-	27,379
Indiana University	93.855	HBK597 PO1729829	-	-	64,159	-	-	64,159



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DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs (Cont.)								
NATIONAL INSTITUTES OF HEALTH (Cont.)								
Biomedical Research and Research Training	93.859							
Point Loma Nazarene University	93.859	1R15GM102995-01A1	-	-	27,959	-	-	27,959
University of Nevada Las Vegas Board of Regents	93.859	16-746Q-UI-PG41-00	-	-	67,368	-	-	67,368
University of Nevada Las Vegas Board of Regents	93.859	16-746Q-UI-PG39-00	-	-	68,274	-	-	68,274
University of Nevada Las Vegas Board of Regents	93.859	16-746Q-UI-BS9-00	-	-	44,605	-	-	44,605
University of New Mexico	93.859	3RN79	-	-	241	-	-	241
University of Nevada Las Vegas Board of Regents	93.859	15-746Q-UI-PG26-00	-	-	8,813	-	-	8,813
University of Nevada Las Vegas Board of Regents	93.859	16-746Q-UI-MG20-00	-	-	11,210	-	-	11,210
University of Florida	93.859	UF13011	-	-	11,173	-	-	11,173
CENTERS FOR MEDICARE AND MEDICAID SERVICES								
ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	93.624							
Idaho Dept. of Health & Welfare	93.624	AC058900	-	-	60,124	-	-	60,124
Total DHHS Pass Through Programs					420,496			420,496
Total DHHS R&D			2,197,655	7,897,570	420,496			8,318,066
DEPARTMENT OF HOMELAND SECURITY Direct Programs								
Cooperating Technical Partners	97.045							
Total DHS Direct Programs					50,759			50,759
DEPARTMENT OF HOMELAND SECURITY Pass Through Programs								
Emergency Management Performance Grants	97.042							
Idaho Bureau of Homeland Security	97.042	NGBID-11-D-001TO002-FY-2013	-	-	(1,414)	-	-	(1,414)
Pre-Disaster Mitigation	97.047							
Idaho Bureau of Homeland Security	97.047	EMS-20 14-PC0010	61,456	-	136,735	-	-	136,735
Centers for Homeland Security	97.061							
University of Alaska	97.061	R0288153 PO 0485979	70,471	-	88,088	-	-	88,088
Total DHS Pass Through Programs			131,927		223,409			223,409
Total DHS R&D			131,927	50,759	223,409			274,168
AGENCY FOR INTERNATIONAL DEVELOPMENT Pass Through Programs								
AID, Other	98.							
Purdue University	98.	8000051144	-	-	7,987	-	-	7,987
Total AID Pass Through Programs					7,987			7,987
Total AID R&D					7,987			7,987
Total Research & Development Cluster			10,397,660	40,972,906	9,798,395			50,771,301
<i>Student Financial Aid Cluster</i>								
DEPARTMENT OF EDUCATION Direct Programs								
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS								
Federal Supplemental Educational Opportunity Grants	84.007					509,369	-	509,369
Federal Work-Study Program	84.033					632,776	-	632,776
Federal Perkins Loan Program-Federal Capital Contributions	84.038					13,237,586	-	13,237,586
Federal Pell Grant Program	84.063					13,950,618	-	13,950,618
Federal Direct Student Loans	84.268					58,153,360	-	58,153,360
Total Dept of Ed Direct Programs						86,483,709		86,483,709
Total Student Financial Aid Cluster						86,483,709		86,483,709

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<i>SNAP - Cluster</i>								
DEPARTMENT OF AGRICULTURE Pass Through Programs								
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program								
Idaho Dept. of Health & Welfare	10.561	WC066000-7/WC078600	-	-	-	-	(45)	(45)
Idaho Dept. of Health & Welfare	10.561	WC078600	-	-	-	-	1,140,413	1,140,413
Total USDA Pass-Through Programs			-	-	-	-	1,140,368	1,140,368
Total SNAP Cluster			-	-	-	-	1,140,368	1,140,368
<i>Special Education (IDEA) - Cluster</i>								
DEPARTMENT OF EDUCATION Pass Through Programs								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Special Education Grants to States	84.027A							
Boise State University	84.027A	15146	-	-	-	-	3	3
Idaho State Department of Education	84.027A	075004	-	-	-	-	72	72
Idaho State Department of Ed	84.027A	076013	-	-	-	-	182,248	182,248
Idaho State Department of Education	84.027A	075006	-	-	-	-	662	662
Idaho State Department of Education	84.027A	075010	-	-	-	-	407	407
Idaho State Department of Ed	84.027A	076011	-	-	-	-	324,124	324,124
Idaho State Department of Ed	84.027A	17-5001	-	-	-	-	2,458	2,458
Idaho State Department of Education	84.027A	075008	-	-	-	-	618	618
Idaho State Department of Ed	84.027A	076012	-	-	-	-	270,297	270,297
Idaho State Department of Education	84.027A	076014	-	-	-	-	174,013	174,013
Idaho State Department of Education	84.027A	074098	-	-	-	-	(275)	(275)
Idaho State Department of Education	84.027A	095047	-	-	-	-	(2,197)	(2,197)
Total Dept of Ed Pass-Through Programs			-	-	-	-	952,430	952,430
Total Special Education (IDEA) Cluster			-	-	-	-	952,430	952,430
<i>TRIO - Cluster</i>								
DEPARTMENT OF EDUCATION Direct Programs								
OFFICE OF POSTSECONDARY EDUCATION								
TRIO_Student Support Services	84.042A		-	-	-	310,402	-	310,402
TRIO_Talent Search	84.044A		-	-	-	324,176	-	324,176
TRIO_Upward Bound	84.047		-	-	-	696,492	-	696,492
TRIO_Upward Bound	84.047A		-	-	-	824,465	-	824,465
TRIO_Educational Opportunity Centers	84.066		-	-	-	249,011	-	249,011
Total Dept of Ed Direct Programs			-	-	-	2,404,546	-	2,404,546
Total TRIO Cluster			-	-	-	2,404,546	-	2,404,546

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<i>Programs Not in a Cluster</i>								
DEPARTMENT OF AGRICULTURE								
Department of Agriculture, Other	10.		-	-	-	800,425	-	800,425
Kansas State University	10.	S15037	-	-	-	-	1,088	1,088
Boise State University	10.	6738-A	-	-	-	-	5,932	5,932
University of Minnesota	10.	H002600801	-	-	-	-	13,541	13,541
Idaho Department of Lands	10.	16-303	11,151	-	-	-	21,187	21,187
ANIMAL AND PLANT HEALTH INSPECTION SERVICE								
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	-	-	12,847	-	12,847
Food and Agricultural Sciences National Needs Graduate Fellowship Grants	10.210		2,255	-	-	6,808	-	6,808
Sustainable Agriculture Research and Education	10.215							
University of Wyoming	10.215	1002627	-	-	-	-	7,901	7,901
Utah State University	10.215	140867052-138	-	-	-	-	2,855	2,855
Higher Education Multicultural Scholars Program	10.220		-	-	-	80,352	-	80,352
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		-	-	-	2,927	-	2,927
Biodiesel	10.306		-	-	-	172,422	-	172,422
Agriculture and Food Research Initiative (AFRI)	10.310							
Washington State University	10.310	118978 G003159	-	-	-	-	9,110	9,110
Oregon State University	10.310	U0720B-F	-	-	-	-	(866)	(866)
Oregon State University	10.310	U0720B-D	-	-	-	-	1,911	1,911
Beginning Farmer and Rancher Development Program	10.311		39,155	-	-	125,404	-	125,404
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance C	10.328							
Oregon State University	10.328	C0494A-D	-	-	-	-	10,552	10,552
Crop Protection and Pest Management Competitive Grants Program	10.329		-	-	-	235,627	-	235,627
Cooperative Extension Service	10.500							
Utah State University	10.500	110897009	5,117	-	-	-	12,556	12,556
Pennsylvania State University	10.500	5031-UI-UM-9802	-	-	-	-	43,066	43,066
Kansas State University	10.500	S16082	-	-	-	-	19,191	19,191
Kansas State University	10.500	S15058	-	-	-	-	9,610	9,610
Pennsylvania State University	10.500	5138-UI-USDA-2628	-	-	-	-	(15)	(15)
University of Wyoming	10.500	1002139	-	-	-	-	(6)	(6)
University of Wyoming	10.500	1002203	-	-	-	-	7,079	7,079
FOOD AND NUTRITION SERVICE								
Child and Adult Care Food Program	10.558							
Idaho State Department of Education	10.558	2901	-	-	-	-	27,202	27,202
FOREST SERVICE								
Cooperative Forestry Assistance	10.664							
Idaho Department of Lands	10.664	UI/IDL10-417 TO 13-302	-	-	-	-	7	7
National Fish and Wildlife Foundation	10.664	1301.15.048190	-	-	-	-	4,368	4,368
NATURAL RESOURCES CONSERVATION SERVICE								
Environmental Quality Incentives Program	10.912							
Environmental Quality Incentives Program	10.912		-	-	-	61,911	-	61,911
Total USDA no cluster			57,678	-	-	4,362,278	196,269	4,558,547
DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION								
Economic Development_Technical Assistance	11.303							
Boise State University	11.303	5461-2016-A	-	-	-	-	31,107	31,107
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY								
Manufacturing Extension Partnership	11.611							
Boise State University	11.611	6474-A	-	-	-	-	43,786	43,786

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF COMMERCE (Cont.)								
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (Cont.)								
Manufacturing Extension Partnership (Cont.)	11.611							
Boise State University	11.611	4801-2015-A	-	-	-	-	2,072	2,072
Boise State University	11.611	6447-A	-	-	-	-	14,729	14,729
Boise State University	11.611	4801-2016-A	-	-	-	-	60,166	60,166
Boise State University	11.611	4801-2016-A	-	-	-	-	141,870	141,870
Boise State University	11.611	6803-2016-C	-	-	-	-	93,368	93,368
Total DOC no cluster			-	-	-	973	387,098	388,071
DEPARTMENT OF DEFENSE								
Department of Defense, Other	12.		-	-	-	580	-	580
Washington State University	12.	125387 G003414	-	-	-	-	1,262	1,262
Washington State University	12.	125386 G003413	-	-	-	-	1,415	1,415
NATIONAL SECURITY AGENCY								
GenCyber Grants Program	12.903		-	-	-	6,622	-	6,622
Total DOD no cluster			-	-	-	7,202	2,677	9,879
DEPARTMENT OF THE INTERIOR								
Department of Interior, Other	15.		-	-	-	10,329	-	10,329
Kootenai County	15.	16130	-	-	-	-	941	941
BUREAU OF INDIAN AFFAIRS								
Agriculture on Indian Lands	15.034		-	-	-	20,609	-	20,609
BUREAU OF LAND MANAGEMENT								
Cultural and Paleontological Resources Management	15.224		-	-	-	31,596	-	31,596
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	-	-	17,557	-	17,557
Wildland Fire Research and Studies Program	15.232		-	-	-	37,783	-	37,783
Environmental Quality and Protection Resource Management	15.236		-	-	-	8,000	-	8,000
Management Initiatives	15.239		-	-	-	8,656	-	8,656
US FISH AND WILDLIFE SERVICE								
Fish and Wildlife Management Assistance	15.608		-	-	-	10,000	-	10,000
U.S.GEOLOGICAL SURVEY								
U.S. Geological Survey_ Research and Data Collection	15.808		11,400	-	-	117,937	-	117,937
National Geological and Geophysical Data Preservation Program	15.814		-	-	-	17,616	-	17,616
National Land Remote Sensing_Education Outreach and Research	15.815		-	-	-	-	20,530	20,530
AmericaView, Inc.	15.815	AV13-ID01 Mod 3	-	-	-	-	20,530	20,530
National Climate Change and Wildlife Science Center	15.820		-	-	-	56,085	-	56,085
NATIONAL PARK SERVICE								
Cooperative Research and Training Programs – Resources of the National Park System	15.945		-	-	-	48,203	-	48,203
Total - DOI no cluster			11,400	-	-	384,371	21,471	405,842
DEPARTMENT OF JUSTICE								
Department of Justice, Other	16.		-	-	-	-	10,319	10,319
National Association for Civilian Oversight of Law	16.	16269	-	-	-	-	10,319	10,319
JUVENILE JUSTICE & DELINQUENCY PREVENTION								
Juvenile Mentoring Program	16.726		-	-	-	-	51,875	51,875
National 4-H Council	16.726	15123	-	-	-	-	51,875	51,875
National 4-H Council	16.726	16132-PR	-	-	-	-	67,602	67,602
BUREAU OF JUSTICE ASSISTANCE								
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	-	-	17,533	-	17,533
Total DOJ no cluster			-	-	-	17,533	129,796	147,329

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF LABOR								
Department of Labor, Other	17.							
Idaho Department of Labor	17.	16382	-	-	-	-	10,000	10,000
Total DOL no cluster			-	-	-	-	10,000	10,000
DEPARTMENT OF STATE								
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS								
Educational and Cultural Exchange Programs Appropriation Overseas Grants	19.022							
Institute of International Education	19.022	S-ECAGD-15-CA-1015	-	-	-	-	63,300	63,300
Institute of International Education	19.022	IIE Fulbright Gateway 2016	-	-	-	-	6,019	6,019
Professional and Cultural Exchange Programs - Citizen Exchanges	19.415							
Georgetown University	19.415	UNI-10192015-01	-	-	-	-	27,268	27,268
BUREAU OF NEAR EASTERN AFFAIRS								
Middle East Partnership Initiative	19.500							
Georgetown University	19.500	UOI-01-SECAGD14CA1163	-	-	-	-	1,238	1,238
Total - Department of State no cluster			-	-	-	-	97,825	97,825
DEPARTMENT OF TRANSPORTATION								
Department of Transportation, Other	20.							
FEDERAL HIGHWAY ADMINISTRATION								
Highway Training and Education	20.215		-	-	-	8,391	-	8,391
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION								
State Damage Prevention Program Grants	20.720							
One-Call of Wyoming, Inc	20.720	15300	-	-	-	-	487	487
Total DOT no cluster			-	-	-	8,988	487	9,475
DEPARTMENT OF TREASURY								
INTERNAL REVENUE SERVICE								
Low-Income Taxpayer Clinics	21.008							
Total Department of Treasury no cluster			-	-	-	52,042	-	52,042
FEDERAL COMMUNICATION COMMISSION								
Federal Communication Commission, Other	32							
Total FCC no cluster			-	-	-	49,260	-	49,260
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Science	43.001							
Total NASA no cluster			-	-	-	25,709	-	25,709
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
National Foundation on the the Arts & Humanities, Other	45.							
Idaho Commission on the Arts	45.	4315AE(2)-16	-	-	-	-	620	620
NATIONAL ENDOWMENT FOR THE ARTS								
Promotion of the Arts_Partnership Agreements	45.025							
Western States Arts Federation	45.025	TW201500127	-	-	-	-	2,125	2,125
Idaho Commission on the Arts	45.025	3526ET-16	-	-	-	-	3,914	3,914
Western States Arts Federation	45.025	TW201500135	-	-	-	-	2,125	2,125
Idaho Commission on the Arts	45.025	4315AE(1)-16	-	-	-	-	5,916	5,916
NATIONAL ENDOWMENT FOR THE HUMANITIES								
Promotion of the Humanities_Federal/State Partnership	45.129							

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES (Cont.)								
NATIONAL ENDOWMENT FOR THE HUMANITIES (Cont.)								
Promotion of the Humanities_Federal/State Partnership (Cont.)	45.129							
Idaho Humanities Council	45.129	2015042	-	-	-	-	2,000	2,000
Idaho Humanities Council	45.129	2014020	-	-	-	-	2,487	2,487
Idaho Humanities Council	45.129	2015043	-	-	-	-	905	905
Idaho Humanities Council	45.129	2015046	-	-	-	-	1,237	1,237
Idaho Humanities Council	45.129	2015037	-	-	-	-	1,801	1,801
Promotion of the Humanities_Division of Preservation and Access	45.149		2,507	-	-	10,995	-	10,995
Total Nat'l Foundation on the Arts & Humanities no cluster			2,507	-	-	10,995	23,130	34,125
ENVIRONMENTAL PROTECTION AGENCY								
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION								
Research, Development, Monitoring, Public Education, Training, Demonstrations, & Studies	66.716							
National Association of State Dept. of Ag Reseach Foundation	66.716	2013PSEP IDAHO	-	-	-	-	2,049	2,049
OFFICE OF THE ADMINISTRATOR								
Environmental Education Grants	66.951		14,230	-	-	77,861	-	77,861
Total EPA no cluster			14,230	-	-	77,861	2,049	79,910
DEPARTMENT OF ENERGY								
Department of Energy, Other								
Northwest Power and Conservation Council	81.							
Battelle Energy Alliance LLC	81.	C2015-46	-	-	-	-	1,744	1,744
Battelle Energy Alliance LLC	81.	68389-04	-	-	-	-	38,481	38,481
Battelle Energy Alliance LLC	81.	42246 Release 138	-	-	-	-	4,180	4,180
Battelle Energy Alliance LLC	81.	154756 RELEASE 3	-	-	-	-	1,147,966	1,147,966
Battelle Energy Alliance LLC	81.	42246 RELEASE 127 AMENDMENT 2	-	-	-	-	373,632	373,632
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training at	81.117							
Boise State University	81.117	5212-B	-	-	-	-	75,327	75,327
Boise State University	81.117	5212-B	-	-	-	-	14,437	14,437
Total DOD no cluster			-	-	-	-	1,655,767	1,655,767
DEPARTMENT OF EDUCATION								
Department of Education, Other								
National Writing Project	84.							
National Writing Project	84.	92-ID01-SEED2016-ILI	-	-	-	-	1,443	1,443
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Title I Grants to Local Educational Agencies								
Idaho State Department of Education	84.010							
Idaho State Department of Education	84.010	16-4022	-	-	-	-	465,536	465,536
Idaho State Department of Education	84.010	ISDE FY17 ID Building Cap. - Fed.	-	-	-	-	307	307
Idaho State Department of Education	84.010	075028	-	-	-	-	27,534	27,534
Migrant Education_College Assistance Migrant Program	84.149					817	-	817
Migrant Education_College Assistance Migrant Program	84.149A					407,892	-	407,892
Twenty-First Century Community Learning Centers	84.287							
Idaho State Department of Ed	84.287	16-7200	-	-	-	-	144,201	144,201
Mathematics and Science Partnerships	84.366							
Idaho State Department of Education	84.366	15MSP21	-	-	-	-	9,483	9,483
Improving Teacher Quality State Grants	84.367							
National Writing Project	84.367	92-ID01-SEED2014	-	-	-	-	18,218	18,218
Improving Teacher Quality State Grants	84.367B							
Idaho State University	84.367B	14-200A	-	-	-	-	25,070	25,070
Idaho State Board of Education	84.367B	S367B140047	17,764.00	-	-	-	83,329	83,329
School Improvement Grants	84.377							

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non- Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF EDUCATION (Cont.)								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION (Cont.)								
School Improvement Grants (Cont.)								
	84.377A							
Idaho State Department of Education	84.377	16-4022	-	-	-	-	175,257	175,257
Idaho State Department of Education	84.377	ISDE FY17 ID Building Cap. - Fed.	-	-	-	-	116	116
Idaho State Department of Education	84.377A	075028	-	-	-	-	9,075	9,075
OFFICE OF VOCATIONAL AND ADULT EDUCATION								
Career and Technical Education -- Basic Grants to States								
	84.048A							
Idaho Division of Professional-Technical Education	84.048A	F-SPP-PTLI-FC-15A-665	-	-	-	-	2,785	2,785
Idaho Division of Professional-Technical Education	84.048A	PL6665 C1	-	-	-	-	45,240	45,240
Idaho Division of Professional-Technical Education	84.048A	PL6665-N1	-	-	-	-	40,715	40,715
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Rehabilitation Services_Vocational Rehabilitation Grants to States								
	84.126							
Idaho Dept. of Voc Rehabilitation	84.126	15513B	-	-	-	-	32,000	32,000
Rehabilitation Long-Term Training	84.129		-	-	-	118,312	-	118,312
DEPARTMENT OF EDUCATION (Cont.)								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES (Cont.)								
Assistive Technology								
	84.224A		-	-	-	(1)	-	(1)
Special Education_Grants to States								
	84.323							
Idaho State Department of Ed	84.323	076010	-	-	-	-	35,504	35,504
Idaho State Department of Education	84.323	17-5901	-	-	-	-	99	99
Idaho State Department of Ed	84.323	076009	-	-	-	-	49,639	49,639
Idaho State Department of Education	84.323	17.5903	-	-	-	-	161	161
Idaho State Department of Education	84.323	075067	-	-	-	-	-	-
Idaho State Department of Education	84.323	075068	-	-	-	-	(69)	(69)
Special Education_Technical Assistance and Dissemination to Improve Services and Results	84.326		-	-	-	95,512	-	95,512
DEPARTMENT OF EDUCATION Pass Through Programs								
OFFICE OF POSTSECONDARY EDUCATION								
Gaining Early Awareness and Readiness for Undergraduate Programs								
	84.334							
Office of State Board of Education	84.334	GEARUP	-	-	-	-	523,363	523,363
Total Department of Education no cluster			17,764	-	-	622,532	1,689,006	2,311,538
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
HEALTH RESOURCES AND SERVICES ADMINISTRATION								
Area Health Education Centers Point of Service Maintenance & Enhancement Awards								
	93.107							
Jannus Inc.	93.107	Jannus Inc- U of I -RUOP -2015	-	-	-	-	2,000	2,000
Maternal and Child Health Services Block Grant to the States								
	93.994							
Idaho Dept. of Health & Welfare	93.994	HC856600	-	-	-	-	5,000	5,000
ADMINISTRATION FOR COMMUNITY LIVING								
ACL Assistive Technology								
	93.464					434,060	-	434,060
University Centers for Excellence in Developmental Disabilities Education, Research, and S								
	93.632					535,502	-	535,502
CENTERS FOR DISEASE CONTROL AND PREVENTION								
PPHF: Racial and Ethnic Approaches to Community Health Program financed solely by Put								
	93.738							
Benewah Medical Center	93.738	15455	-	-	-	-	66,941	66,941
Preventive Health and Health Services Block Grant funded solely with PPH Funds								
	93.758							
Idaho Dept. of Health & Welfare	93.758	HC843300	-	-	-	-	5,304	5,304
Assistance Programs for Chronic Disease Prevention and Control								
	93.945							
Idaho Dept. of Health & Welfare	93.945	HC867100	-	-	-	-	36,561	36,561
Idaho Dept. of Health & Welfare	93.945	HC833000	-	-	-	-	-	-
Idaho Dept. of Health & Welfare	93.945	HC893600	-	-	-	-	13,969	13,969
Idaho Department of Health & Welfare	93.945	HC826700	-	-	-	-	-	-

University of Idaho

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2016**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non- Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
DEPARTMENT OF HEALTH AND HUMAN SERVICES (Cont.)								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION								
Substance Abuse and Mental Health Services_Projects of Regional and National Significanc	93.243		-	-	-	74,481	-	74,481
Total DHHS no cluster			-	-	-	1,044,043	129,775	1,173,818
Total Programs Not in Cluster			103,579	-	-	6,663,787	3,821,987	10,485,774
TOTAL FEDERAL FINANCIAL ASSISTANCE			13,092,378	40,972,906	9,990,995	95,552,042	11,372,075	157,888,018