

**Lewis-Clark State College**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2017**

Federal Grantor Pass-Through Grantor Program or Cluster Title	CFDA Number	Pass-Through Entity Identifying Number	Expenditures		
			From Pass- Through Awards	Direct Awards	Total
<b>Student Financial Assistance Cluster</b>					
<b>U.S. Department of Education</b>					
Federal Supplemental Educational Opportunity Grants	84.007		-	80,185	80,185
Federal Work Study Program	84.033		-	92,451	92,451
Federal Perkins Loan Program	84.038		-	541,837	541,837
Federal Pell Grant Program	84.063		-	5,784,765	5,784,765
Federal Direct Student Loans	84.268		-	12,314,583	12,314,583
Teacher Education Assistance for College and Higher Education Grants	84.379		-	20,855	20,855
<b>Department of Education SFA Cluster Total</b>			<b>-</b>	<b>18,834,676</b>	<b>18,834,676</b>
<b>U.S. Department of Health &amp; Human Services</b>					
Nursing Student Loans	93.364		-	231,693	231,693
<b>Department of Health &amp; Human Services SFA Cluster Total</b>			<b>-</b>	<b>231,693</b>	<b>231,693</b>
<b>Total Student Financial Assistance Cluster</b>			<b>-</b>	<b>19,066,369</b>	<b>19,066,369</b>
<b>Research &amp; Development Cluster</b>					
<b>U.S. Department of Transportation</b>					
Lewis-Clark Valley Metropolitan Planning Organization					
Planning and Research	20.505	None	5,650	-	5,650
<b>U.S. Department of Transportation R&amp;D Cluster Total</b>			<b>5,650</b>	<b>-</b>	<b>5,650</b>
<b>National Aeronautics and Space Administration</b>					
College of Southern Idaho					
Education	43.008	None	1,500	-	1,500
<b>Aeronautics and Space Administration R&amp;D Cluster Total</b>			<b>1,500</b>	<b>-</b>	<b>1,500</b>
<b>National Science Foundation</b>					
University of Idaho					
Education and Human Resources	47.076		-	33,260	33,260
Mathematical and Physical Science	47.079	None	2	-	2
<b>National Science Foundation R&amp;D Cluster Total</b>			<b>2</b>	<b>33,260</b>	<b>33,262</b>
<b>U.S. Department of Health &amp; Human Services</b>					
University of Idaho					
Biomedical Research and Research Training	93.859	IAK400-SB-017	9,627	-	9,627
Biomedical Research and Research Training	93.859	IAK100-SB-004	(3,513)	-	(3,513)
Biomedical Research and Research Training	93.859	IAK300-SB-08	136,338	-	136,338
Biomedical Research and Research Training	93.859	IAK400-SB-006	30,982	-	30,982
Biomedical Research and Research Training	93.859	IAK300-SB-018	29,594	-	29,594
Biomedical Research and Research Training	93.859	IAK400-SB-004	3,622	-	3,622
Biomedical Research and Research Training	93.859	IAK300-SB-009	658	-	658
Biomedical Research and Research Training	93.859	IAK200-SB-016	47,730	-	47,730
<b>U.S. Department of Health &amp; Human Services R&amp;D Cluster Total</b>			<b>255,038</b>	<b>-</b>	<b>255,038</b>
<b>Total Research &amp; Development Cluster</b>			<b>262,190</b>	<b>33,260</b>	<b>295,450</b>
<b>TRIO Cluster</b>					
<b>U.S. Department of Education</b>					
TRIO - Student Support Services	84.042A		-	10,000	10,000
TRIO - Student Support Services	84.042A		-	54,192	54,192
TRIO - Student Support Services	84.042A		-	261,177	261,177
TRIO - Talent Search	84.044A		-	19,721	19,721
TRIO - Talent Search	84.044A		-	251,909	251,909
<b>Total TRIO Cluster</b>			<b>-</b>	<b>596,999</b>	<b>596,999</b>

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<b>Employment Service Cluster</b>					
<b>U.S. Department of Labor</b>					
Idaho Division of Career & Technical Education					
Employment Service/Wagner-Peyser Funded Activities	17.207	WB5610H1	(14)	-	(14)
Employment Service/Wagner-Peyser Funded Activities	17.207	WB7610H1	1,898	-	1,898
Employment Service/Wagner-Peyser Funded Activities	17.207	WB7610H1	95	-	95
<b>Total Employment Service Cluster</b>			<b>1,979</b>	<b>-</b>	<b>1,979</b>
<b>Highway Planning and Construction Cluster</b>					
<b>U.S. Department of Transportation</b>					
Lewis-Clark Valley Metropolitan Planning Organization					
Highway Planning and Construction	20.205	None	11,052	-	11,052
<b>Total Highway and Planning Construction Cluster</b>			<b>11,052</b>	<b>-</b>	<b>11,052</b>
<b>TANF Cluster</b>					
<b>U.S. Department of Health &amp; Human Services</b>					
Idaho State Department of Health & Welfare					
Temporary Assistance for Needy Families	93.558	KC252100 Amendment 2	43	-	43
Temporary Assistance for Needy Families	93.558	KC252100 Amendment 3	(5,842)	-	(5,842)
<b>Total TANF Cluster</b>			<b>(5,799)</b>	<b>-</b>	<b>(5,799)</b>
<b>Medicaid Cluster</b>					
<b>U.S. Department of Health &amp; Human Services</b>					
Idaho State Department of Health & Welfare					
Medical Assistance Program	93.778	KC252100 Amendment 2	1	-	1
Medical Assistance Program	93.778	KC252100 Amendment 3	(285)	-	(285)
<b>Total Medicaid Cluster</b>			<b>(284)</b>	<b>-</b>	<b>(284)</b>
<b>Other Programs</b>					
<b>U.S. Department of Agriculture</b>					
Rural Business Development Grant	10.351		-	7,328	7,328
Rural Business Development Grant	10.351		-	16,500	16,500
State of Idaho Department of Education					
Child and Adult Care Food Program	10.558	None	8,366	-	8,366
<b>U.S. Department of Agriculture Total</b>			<b>8,366</b>	<b>23,828</b>	<b>32,194</b>
<b>U.S. Department of the Interior</b>					
National Park Service					
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	1,376	1,376
<b>U.S. Department of the Interior Total</b>			<b>-</b>	<b>1,376</b>	<b>1,376</b>
<b>U.S. Department of Labor</b>					
North Idaho College					
Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grant	17.282	NIC-TAACCTIV-03	104,697	-	104,697
Employment Training Administration					
Idaho Department of Labor					
Apprenticeship USA Grants	17.285	None	21,754	-	21,754
<b>U.S. Department of Labor Total</b>			<b>126,451</b>	<b>-</b>	<b>126,451</b>
<b>National Endowment for the Arts</b>					
Idaho Commission on the Arts					
Promotion of the Arts Partnership Agreements	45.025	3916ET-17	2,685	-	2,685
<b>National Endowment for the Arts Total</b>			<b>2,685</b>	<b>-</b>	<b>2,685</b>

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<b>National Endowment for the Humanities</b>					
Promotion of the Humanities - Division of Preservation and Access	45.149		-	2,827	2,827
Idaho Humanities Council					
Promotion of the Humanities - Federal/State Partnership	45.129	2015001	1,900	-	1,900
Promotion of the Humanities - Federal/State Partnership	45.129	2016026	3,750	-	3,750
Promotion of the Humanities - Federal/State Partnership	45.129	2016054	1,305	-	1,305
<b>National Endowment for the Humanities Total</b>			<b>6,955</b>	<b>2,827</b>	<b>9,782</b>
<b>U.S. Small Business Administration</b>					
Boise State University					
Small Business Development Centers	59.037	6923-D	23,394	-	23,394
Small Business Development Centers	59.037	7448-B	10,942	-	10,942
<b>U.S. Small Business Administration Total</b>			<b>34,336</b>	<b>-</b>	<b>34,336</b>
<b>U.S. Department of Education</b>					
College Assistance Migrant Program	84.149A		-	161,289	161,289
Idaho Division of Career & Technical Education					
Adult Education - Basic Grants to States	84.002A	AD7610M1	1,213	-	1,213
Adult Education - Basic Grants to States	84.002A	AD6610L1	38	-	38
Adult Education-Basic Grants to States	84.002A	AL7610B1	7,165	-	7,165
Adult Education - Basic Grants to States	84.002A	AD7610L1	171,901	-	171,901
Idaho Department of Corrections					
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013	None	43,834	-	43,834
Special Education - Grants to States	84.027A	PCA 05188	222	-	222
Special Education - Grants to States	84.027A	PCA 05188	43,271	-	43,271
Idaho Division of Career & Technical Education					
Career and Technical Education-Basic Grants to States	84.048A	PR6610K1	(3)	-	(3)
Career and Technical Education-Basic Grants to States	84.048A	PR7610K1	79,834	-	79,834
Career and Technical Education - Basic Grants to States	84.048A	PP6610E1	(112)	-	(112)
Career and Technical Education - Basic Grants to States	84.048A	PP7610H1	141,403	-	141,403
Career and Technical Education-Basic Grants to States	84.048A	PN7610H1	12,030	-	12,030
Idaho State Department of Education					
Mathematics and Science Partnerships	84.366	12MSP17	27,379	-	27,379
Boise State University					
Mathematics and Science Partnerships	84.366	7274-D	3,621	-	3,621
Boise State University					
Supporting Effective Instruction State Grant	84.367B	7504-B	37,749	-	37,749
<b>U.S. Department of Education Total</b>			<b>569,545</b>	<b>161,289</b>	<b>730,834</b>
<b>U.S. Department of Health &amp; Human Services</b>					
Idaho State Department of Health & Welfare					
Foster Care - Title IV-E	93.658	KC252100 Amendment 2	314	-	314
Social Services Block Grant	93.667	KC252100 Amendment 2	16	-	16
Foster Care - Title IV-E	93.658	KC252100 Amendment 3	54,951	-	54,951
Social Services Block Grant	93.667	KC252100 Amendment 3	(2,683)	-	(2,683)
Idaho Office of Drug Policy					
Substance Abuse Block Grant	93.959	None	17,388	-	17,388
<b>U.S. Department of Health &amp; Human Services Total</b>			<b>69,986</b>	<b>-</b>	<b>69,986</b>
<b>Corporation for National and Community Service</b>					
Serve Idaho					
AmeriCorps	94.006	16AC184954	87,637	-	87,637
<b>Corporation for National and Community Service Total</b>			<b>87,637</b>	<b>-</b>	<b>87,637</b>
<b>TOTAL FEDERAL EXPENDITURES</b>			<b>1,175,099</b>	<b>19,885,948</b>	<b>21,061,047</b>