

**Lewis-Clark State College**  
**Schedule of Expenditures of Federal Awards**  
**For the Year Ended June 30, 2018**

			Expenditures		
Federal Grantor Pass-Through Grantor Program or Cluster Title	CFDA Number	Pass-Through Entity Identifying Number	From Pass- Through Awards	Direct Awards	Total
Student Financial Assitance Cluster					
U.S. Department of Education					
Federal Supplemental Educational Opportunity Grants	84.007		-	75,326	75,326
Federal Work Study Program	84.033		-	83,974	83,974
Federal Perkins Loan Program	84.038		-	434,266	434,266
Federal Pell Grant Program	84.063		-	5,864,565	5,864,565
Federal Direct Student Loans	84.268		-	11,447,999	11,447,999
Teacher Education Assistance for College and Higher Education Grants	84.379		-	11,208	11,208
Department of Education SFA Cluster Total			-	17,917,338	17,917,338
U.S. Department of Health & Human Services					
Nursing Student Loans	93.364		-	275,948	275,948
Department of Health & Human Services SFA Cluster Total			-	275,948	275,948
Total Student Financial Assistance Cluster			-	18,193,286	18,193,286
Research & Development Cluster					
U.S. Department of Transportation					
Lewis-Clark Valley Metropolitan Planning Organization					
Planning and Research	20.505	None	13,392	-	13,392
U.S. Department of Transportation R&D Cluster Total			13,392	-	13,392
National Science Foundation					
Education and Human Resources	47.076	1665521	-	152,516	152,516
National Science Foundation R&D Cluster Total			-	152,516	152,516
U.S. Department of Health & Human Services					
University of Idaho					
Biomedical Research and Research Training	93.859	IAK400-SB-006	160,178	-	160,178
Biomedical Research and Research Training	93.859	IAK400-SB-004	72,251	-	72,251
Biomedical Research and Research Training	93.859	IAK400-SB-017	63,606	-	63,606
Biomedical Research and Research Training	93.859	IAK300-SB-009	3,013	-	3,013
U.S. Department of Health & Human Services R&D Cluster Total			299,048	-	299,048
Total Research & Development Cluster			312,440	152,516	464,956
TRIO Cluster					
U.S. Department of Education					
TRIO - Student Support Services	84.042A	P042A150650	-	12,287	12,287
TRIO - Student Support Services	84.042A	P042A150650-16	-	56,090	56,090
TRIO - Student Support Services	84.042A	P042A150650-17	-	271,145	271,145
TRIO - Talent Search	84.044A	P044A160335	-	32,251	32,251
TRIO - Talent Search	84.044A	P044A160335-17	-	210,280	210,280
Total TRIO Cluster			-	582,053	582,053

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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	AL7610B2	284	-	284
<b>Total Employment Service Cluster</b>			<b>284</b>	<b>-</b>	<b>284</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	KC268500	(10,154)	-	(10,154)
<b>Total TANF Cluster</b>			<b>(10,154)</b>	<b>-</b>	<b>(10,154)</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	KC268500	(287)	-	(287)
<b>Total Medicaid Cluster</b>			<b>(287)</b>	<b>-</b>	<b>(287)</b>
<b>Other Programs</b>					
<b>U.S. Department of Agriculture</b>					
Rural Business Development Grant	10.351	None	-	11,925	11,925
State of Idaho Department of Education Child and Adult Care Food Program	10.558	None	6,759	-	6,759
<b>U.S. Department of Agriculture Total</b>			<b>6,759</b>	<b>11,925</b>	<b>18,684</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	216,579	-	216,579
Idaho Department of Labor Apprenticeship USA Grants	17.285	None	59,422	-	59,422
<b>U.S. Department of Labor Total</b>			<b>276,001</b>	<b>-</b>	<b>276,001</b>
<b>National Endowment for the Arts</b>					
Idaho Commission on the Arts					
Promotion of the Arts Partnership Agreements	45.025	3916ET-17	286	-	286
Promotion of the Arts Partnership Agreements	45.025	3916ET-18	2,587	-	2,587
<b>National Endowment for the Arts Total</b>			<b>2,873</b>	<b>-</b>	<b>2,873</b>

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National Endowment for the Humanities					
Idaho Humanities Council					
Promotion of the Humanities - Federal/State Partnership	45.129	2017021	70	-	70
Promotion of the Humanities - Federal/State Partnership	45.129	2016026	250	-	250
Promotion of the Humanities - Federal/State Partnership	45.129	2017064	2,000	-	2,000
National Endowment for the Humanities Total			2,320	-	2,320
U.S. Small Business Administration					
Boise State University					
Small Business Development Centers	59.037	6923-D	1,672	-	1,672
Small Business Development Centers	59.037	7448-B	57,826	-	57,826
Small Business Development Centers	59.037	7982-D	12,646	-	12,646
U.S. Small Business Administration Total			72,144	-	72,144
U.S. Department of Education					
College Assistance Migrant Program	84.149A	S149A160013	-	3,269	3,269
College Assistance Migrant Program	84.149A	S149A160013-17	-	400,551	400,551
Idaho Division of Career & Technical Education					
Adult Education - Basic Grants to States	84.002A	AD7610M1	692	-	692
Adult Education - Basic Grants to States	84.002A	AD8610M1	730	-	730
Adult Education-Basic Grants to States	84.002A	AD7610L1	14,478	-	14,478
Adult Education - Basic Grants to States	84.002A	AD8610L1	158,763	-	158,763
Adult Education - Basic Grants to States	84.002A	AL8610B1	22,237	-	22,237
Idaho Department of Corrections					
Title I State Agency Program for Neglected and Delinquent Children and Youth	84.013	None	44,591	-	44,591
Idaho Department of Corrections					
Special Education - Grants to States	84.027A	PCA 05188	(493)	-	(493)
Special Education - Grants to States	84.027A	None	43,294	-	43,294
Idaho Division of Career & Technical Education					
Career and Technical Education-Basic Grants to States	84.048A	PR7610K1	306	-	306
Career and Technical Education-Basic Grants to States	84.048A	PR8610K1	80,234	-	80,234
Career and Technical Education - Basic Grants to States	84.048A	PP7610H1	1,329	-	1,329
Career and Technical Education - Basic Grants to States	84.048A	PP8610E1	134,539	-	134,539
Career and Technical Education-Basic Grants to States	84.048A	PN8610H1	10,265	-	10,265
Boise State University					
Mathematics and Science Partnerships	84.366	7274-D	14,340	-	14,340
Boise State University					
Supporting Effective Instruction State Grant	84.367B	7504-B	100	-	100
U.S. Department of Education Total			525,405	403,820	929,225
U.S. Department of Health & Human Services					
Idaho State Department of Health & Welfare					
Foster Care - Title IV-E	93.658	KC268500	101,415	-	101,415
Social Services Block Grant	93.667	KC268500	(3,893)	-	(3,893)
U.S. Department of Health & Human Services Total			97,522	-	97,522
Corporation for National and Community Service					
Serve Idaho					
AmeriCorps	94.006	16AC184954	27,287	-	27,287
AmeriCorps	94.006	17AC189287	189,943	-	189,943
Corporation for National and Community Service Total			217,230	-	217,230
TOTAL FEDERAL EXPENDITURES			1,502,537	19,343,600	20,846,137