

# Schedule of Expenditures of Federal Awards

IDAHO STATE UNIVERSITY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 YEAR ENDED JUNE 30, 2018

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
<b>US DEPARTMENT OF AGRICULTURE</b>										
10.001	59-2052-8-003	Agricultural Research Basic and Applied Research	31,221	RESEARCH AND DEVELOPMENT	31,221	8,738,301				
10.310	2018-69002-27983, A1	Agriculture and Food Research Initiative (AFRI)	110,259	RESEARCH AND DEVELOPMENT	122,340	8,738,301				4,401
10.680	18-CA-11046000-616	Forest Health Protection	14,061	RESEARCH AND DEVELOPMENT	14,061	8,738,301				
10.170		Specialty Crop Block Grant Program - Farm Bill	62,704	RESEARCH AND DEVELOPMENT	62,704	8,738,301		Idaho State Dept of Agriculture	2017-SCBGP-FB	
10.310		Agriculture and Food Research Initiative (AFRI)	12,081	RESEARCH AND DEVELOPMENT	122,340	8,738,301		Boise State Univ	7920-B, A1	
10.558		Child and Adult Care Food Program	86,611	OTHER	86,611	4,011,734		State of Idaho	USDA	
10.559		Summer Food Service Program for Children	15,368	CHILD NUTRITION	21,645	21,645		State of Idaho	AG1723	
10.559		Summer Food Service Program for Children	6,277	CHILD NUTRITION	21,645	21,645		State of Idaho	AG1723	
<b>TOTAL US DEPARTMENT OF AGRICULTURE</b>			<b>338,582</b>							<b>4,401</b>
<b>US DEPARTMENT OF COMMERCE</b>										
11.303		Economic Development Technical Assistance	42,337	OTHER	42,337	4,011,734		Boise State Univ	7742-B, 7742-PO129153	
11.611		Manufacturing Extension Partnership	(2,944)	OTHER	(2,944)	4,011,734		Boise State Univ	2016-A, 6803-2019-PO128919	
<b>TOTAL US DEPARTMENT OF COMMERCE</b>			<b>39,393</b>							
<b>US DEPARTMENT OF DEFENSE</b>										
12.351	HDTRA1-17-1-0004, A1	Scientific Research - Combating Weapons of Mass Destruction	161,318	RESEARCH AND DEVELOPMENT	161,318	8,738,301				
12.800	F2KBAB1199M001, 2185, A1, 3238	Air Force Defense Research Sciences Program	54,409	RESEARCH AND DEVELOPMENT	54,409	8,738,301				
12.002		Procurement Technical Assistance For Business Firms	(1,285)	OTHER	18,507	4,011,734		Boise State Univ	7370-B, 7774-D	
12.002		Procurement Technical Assistance For Business Firms	19,792	OTHER	18,507	4,011,734		Boise State Univ	8345PO125149, 8580PO134958	
<b>TOTAL US DEPARTMENT OF DEFENSE</b>			<b>234,234</b>							
<b>US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>										
14.241		Housing Opportunities for Persons with AIDS	23,492	OTHER	23,492	4,011,734		Idaho Housing & Finance Association	HOPWA15-08,16-08 A1, 17-05	
<b>TOTAL US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>			<b>23,492</b>							
<b>US DEPARTMENT OF INTERIOR</b>										
15.224	L16AC00365 A1	Cultural and Paleontological Resources Management	5,176	OTHER	6,942	4,011,734				
15.224	L17AC00095	Cultural and Paleontological Resources Management	1,766	OTHER	6,942	4,011,734				
15.517	R16AC00036, M1	Fish and Wildlife Coordination Act	8,589	RESEARCH AND DEVELOPMENT	8,589	8,738,301				
15.636	F16AC00496, A1,A2,A3	Alaska Subsistence Management	61,399	RESEARCH AND DEVELOPMENT	61,399	8,738,301				
15.808	G13AC00379 M1-M5	U.S. Geological Survey Research and Data Collection	29,089	RESEARCH AND DEVELOPMENT	241,651	8,738,301				
15.808	G14AC00317 M1,2,3,4,5,6	U.S. Geological Survey Research and Data Collection	7,350	RESEARCH AND DEVELOPMENT	241,651	8,738,301				
15.808	G18AC00053, M1	U.S. Geological Survey Research and Data Collection	32,090	RESEARCH AND DEVELOPMENT	241,651	8,738,301				
15.808	G19AC00051, M1	U.S. Geological Survey Research and Data Collection	173,122	RESEARCH AND DEVELOPMENT	241,651	8,738,301				
15.810	G19AC00152	National Cooperative Geologic Mapping	2,816	RESEARCH AND DEVELOPMENT	2,816	8,738,301				
15.945	P16AC01179 M1	Cooperative Research and Training Programs – Resources of the Natik	24,044	RESEARCH AND DEVELOPMENT	25,252	8,738,301				
15.815		National Land Remote Sensing Education Outreach and Research	6,867	RESEARCH AND DEVELOPMENT	6,867	8,738,301		AmericaView	AV18-ID-01	
15.945		Cooperative Research and Training Programs – Resources of the Natik	1,208	OTHER	25,252			Univ of Wyoming	1004044A-ISU	
<b>TOTAL US DEPARTMENT OF INTERIOR</b>			<b>353,516</b>							
<b>US DEPARTMENT OF JUSTICE</b>										
16.306	DJF-18-2100-PR-0010908	DRUGFIRE	50,810	RESEARCH AND DEVELOPMENT	50,810	8,738,301				
16.560	2017-DN-BX-0173	National Institute of Justice Research, Evaluation, and Development Project Grants	87,419	RESEARCH AND DEVELOPMENT	87,419	8,738,301				
16.562	2015-R2-CX-0017 A1,2	Criminal Justice Research and Development Graduate Research Fellowships	8,324	RESEARCH AND DEVELOPMENT	8,324	8,738,301				
16.021		Justice Systems Response to Families	3,635	OTHER	3,635	4,011,734		Oneida Crisis Center	GMS 2017-WR-AX 002	
<b>TOTAL US DEPARTMENT OF JUSTICE</b>			<b>150,188</b>							

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<b>US DEPARTMENT OF LABOR</b>										
17.285		Apprenticeship USA Grants	19,771	OTHER	19,771	4,011,734		Dept of Labor	ISU-AGE-5610, M1	
TOTAL US DEPARTMENT OF LABOR			19,771							
<b>US DEPARTMENT OF TRANSPORTATION</b>										
20.205		Highway Planning and Construction	31,540	HIGHWAY PLANNING AND CONSTRUCTION	31,540	31,540		Idaho Transportation Dept	AWARDS 2012-2018	
TOTAL US DEPARTMENT OF TRANSPORTATION			31,540							
<b>NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>										
43.001	80NSSC17M0073, A1	Science	70,834	RESEARCH AND DEVELOPMENT	294,081	8,738,301				
43.001	NNX12AQ78G M1-9	Science	73,163	RESEARCH AND DEVELOPMENT	294,081	8,738,301				(198)
43.001	NNX14AG35A, M1, M2,3,4,5,6,7	Science	72,558	RESEARCH AND DEVELOPMENT	294,081	8,738,301				
43.001	NNX15AM06A, A1-A6	Science	64,735	RESEARCH AND DEVELOPMENT	294,081	8,738,301				
43.001		Science	12,791	RESEARCH AND DEVELOPMENT	294,081	8,738,301		Louisiana State University	PO-000084069	
43.008		Education	11,638	OTHER	12,167	4,011,734		Univ of Idaho	ES0666-SB-783760, A1	
43.008		Education	529	OTHER	12,167	4,011,734		Univ of Idaho	FPK900-SB-044, A1	
TOTAL NATIONAL AERONAUTICS and SPACE ADMINISTRATION			306,248							(198)
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>										
45.129		Promotion of the Humanities Federal/State Partnership	3,500	OTHER	9,369	4,011,734		Idaho Humanities Council	2017070	
45.129		Promotion of the Humanities Federal/State Partnership	1,500	OTHER	9,369	4,011,734		Idaho Humanities Council	2018012	
45.129		Promotion of the Humanities Federal/State Partnership	1,999	OTHER	9,369	4,011,734		Idaho Humanities Council	2018043	
45.129		Promotion of the Humanities Federal/State Partnership	1,395	OTHER	9,369	4,011,734		Idaho Humanities Council	2018047	
45.129		Promotion of the Humanities Federal/State Partnership	975	OTHER	9,369	4,011,734		Idaho Humanities Council	2019306	
TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES			9,369							
<b>NATIONAL SCIENCE FOUNDATION</b>										
47.041	CBET-1403688	Engineering Grants	5,410	RESEARCH AND DEVELOPMENT	5,410	8,738,301				
47.049	1506417, A1	Mathematical and Physical Sciences	103,937	RESEARCH AND DEVELOPMENT	365,420	8,738,301				25,805
47.049	1615146 A1-7	Mathematical and Physical Sciences	261,483	RESEARCH AND DEVELOPMENT	365,420	8,738,301				29,336
47.050	1521365	Geosciences	10,888	RESEARCH AND DEVELOPMENT	638,635	8,738,301				
47.050	1653998	Geosciences	102,723	RESEARCH AND DEVELOPMENT	638,635	8,738,301				
47.050	1728563	Geosciences	91,674	RESEARCH AND DEVELOPMENT	638,635	8,738,301				
47.050	1755079, A1	Geosciences	15,940	RESEARCH AND DEVELOPMENT	638,635	8,738,301				
47.050	EAR-1331872, A1-9	Geosciences	407,985	RESEARCH AND DEVELOPMENT	638,635	8,738,301				227,432
47.050	EAR-1349384, NCE	Geosciences	9,425	RESEARCH AND DEVELOPMENT	638,635	8,738,301				
47.074	1754224	Biological Sciences	101,849	RESEARCH AND DEVELOPMENT	126,371	8,738,301				
47.074	DBI-1802491	Biological Sciences	24,522	RESEARCH AND DEVELOPMENT	126,371	8,738,301				
47.075	1523409	Social, Behavioral, and Economic Sciences	29,978	RESEARCH AND DEVELOPMENT	313,042	8,738,301				
47.075	1551822	Social, Behavioral, and Economic Sciences	127,507	RESEARCH AND DEVELOPMENT	313,042	8,738,301				69,390
47.075	1748986	Social, Behavioral, and Economic Sciences	155,557	RESEARCH AND DEVELOPMENT	313,042	8,738,301				67,558
47.076	1458847	Education and Human Resources	156,873	RESEARCH AND DEVELOPMENT	1,183,165	8,738,301				
47.076	1502015	Education and Human Resources	166,596	RESEARCH AND DEVELOPMENT	1,183,165	8,738,301				23,678
47.076	1611871	Education and Human Resources	10,248	RESEARCH AND DEVELOPMENT	1,183,165	8,738,301				
47.076	DGE-1504528, A1-4	Education and Human Resources	706,516	RESEARCH AND DEVELOPMENT	1,183,165	8,738,301				
47.076	DUE-1458292	Education and Human Resources	142,932	RESEARCH AND DEVELOPMENT	1,183,165	8,738,301				
47.049		Mathematical and Physical Sciences	9,316	RESEARCH AND DEVELOPMENT	9,316	8,738,301		Univ of Notre Dame	LETTER OF AGREEMENT	
47.076		Education and Human Resources	22,009	RESEARCH AND DEVELOPMENT	22,009	8,738,301		Boise State Univ	7615-A A1	
47.080		Office of Cyberinfrastructure	157	RESEARCH AND DEVELOPMENT	6,597	8,738,301		Univ of Idaho	KBK990-SB-002 A1-A11	
47.080		Office of Cyberinfrastructure	6,001	RESEARCH AND DEVELOPMENT	6,597	8,738,301		Univ of Idaho	KBK990-SB-002, A1-11	
47.080		Office of Cyberinfrastructure	(176)	RESEARCH AND DEVELOPMENT	6,597	8,738,301		Univ of Idaho	KBK990-SB-002, A1-A11	

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47.080		Office of Cyberinfrastructure	615	RESEARCH AND DEVELOPMENT	6,597	8,738,301		Univ of Idaho	KBK990-SB-002, A1-A11	
47.083		Office of Integrative Activities	34,989	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	10,146	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	550	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	10,950	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	27,074	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	25,609	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
47.083		Office of Integrative Activities	114,197	RESEARCH AND DEVELOPMENT	223,515	8,738,301		Univ of Idaho	CE2559-SB-873905	
<b>TOTAL NATIONAL SCIENCE FOUNDATION</b>			<b>2,893,480</b>							<b>443,199</b>
<b>US SMALL BUSINESS ADMINISTRATION</b>										
59.037		Small Business Development Centers	63,644	OTHER	123,373	4,011,734		Boise State Univ	6668-C, 6923-C, 7448-C,A1,7982	
59.037		Small Business Development Centers	59,729	OTHER	123,373	4,011,734		Boise State Univ	6923-B, 7448-D, A1, 7982-C	
<b>TOTAL US SMALL BUSINESS ADMINISTRATION</b>			<b>123,373</b>							
<b>US NUCLEAR REGULATORY AGENCY</b>										
77.008	NRC-HQ-84-16-G-0023	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	36,156	OTHER	122,196	4,011,734				
77.008	NRC-HQ-84-16-G-0039, M1,2,3	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	86,040	OTHER	122,196	4,011,734				
<b>TOTAL US NUCLEAR REGULATORY AGENCY</b>			<b>122,196</b>							
<b>US DEPARTMENT OF ENERGY</b>										
81.112	DE-NA0003880	Stewardship Science Grant Program	79,958	RESEARCH AND DEVELOPMENT	79,958	8,738,301				
81.113	DE-NA0002488 A1	Defense Nuclear Nonproliferation Research	(690)	RESEARCH AND DEVELOPMENT	(690)	8,738,301				(690)
81.121	DE-NE0008524, M1-M5	Nuclear Energy Research, Development and Demonstration	94,674	RESEARCH AND DEVELOPMENT	94,674	8,738,301				84,174
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(767)	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 010, A1-A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	59,948	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 034 A1, A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,746	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 038	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	89,282	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 051, A1, A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	178,470	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 007 A1-6	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(19,531)	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 009 A1,2,3,4,5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	27,000	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 013 A1-8	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	64,039	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 014 A1-12	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	57,772	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 015, A1-A5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	669,435	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 018 A1-5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(64,923)	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 019 A1, A2, A3	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,700	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 020 A1, A2,A3,A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,658	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 024 A1-8	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,480	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 027 A1-7	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,337	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 028	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	156,680	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 030 A1-A5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	8,452	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 031 A1, A2,A3,A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,562	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 032 A1,2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	161	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 033 A1,A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	30,640	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 039 A1,A2,A3,A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	105	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 041	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	27,645	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 042	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	51,365	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 043 A1,A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	343,366	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 044 A1,2,3	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,142	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 046	

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							Guarantee, End of Audit Period Outstanding Loan Balance			
81.000		Pass Through Funding from Battelle Energy Alliance LLC	33,154	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	154652 047	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	1,879	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 048	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	22,527	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 049	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	21,714	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 050, A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	51,273	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 053	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	30,139	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 054	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,531	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 056	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,509	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 057	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	8,625	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 058	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	1,962	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 059	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	11,198	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 060	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,034	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154652 061	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	25,809	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	154654 052	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	119,505	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 001 A1-5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	107,881	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 003 A1-A11	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(35,790)	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 004 A1-A5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	62,952	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 007 A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	75,546	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 010 A1,A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	110,712	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Battelle Energy Alliance LLC	161631 011, A1,A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	1,500	OTHER	2,707,413	4,011,734		Battelle Energy Alliance LLC	218185	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	28,886	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		Mission Support & Test Services LLC	PO 205380	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	251,103	RESEARCH AND DEVELOPMENT	2,707,413	8,738,301		UT Battelle, LLC	4000163768, M1	
81.049		Office of Science Financial Assistance Program	(13,047)	RESEARCH AND DEVELOPMENT	(13,047)	8,738,301		Univ of Notre Dame	UND 20234, M1,2,3	
81.092		Environmental Restoration	325,570	RESEARCH AND DEVELOPMENT	325,570	8,738,301		Idaho Department of Environmental Quality	K111, A1-6	
81.121		Nuclear Energy Research, Development and Demonstration	23,306	RESEARCH AND DEVELOPMENT	404,898	8,738,301		City College of New York	47846- B, A1	
81.121		Nuclear Energy Research, Development and Demonstration	57,397	RESEARCH AND DEVELOPMENT	404,898	8,738,301		Utah State Univ	200658-336, A1	
81.121		Nuclear Energy Research, Development and Demonstration	318,716	RESEARCH AND DEVELOPMENT	404,898	8,738,301		Wastren Advantage Inc.	ESER-16-5-1, M1-4	
81.121		Nuclear Energy Research, Development and Demonstration	5,479	RESEARCH AND DEVELOPMENT	404,898	8,738,301		Wastren Advantage Inc.	ESER-16-7-1	
TOTAL US DEPARTMENT OF ENERGY			3,598,776							83,484
<b>US DEPARTMENT OF EDUCATION</b>										
84.007	P007A181086	Supplemental Educational Opportunity Grant	376,347	STUDENT FINANCIAL AID	376,347	70,725,039				
84.033	P033A181086	Federal Work Study	631,282	STUDENT FINANCIAL AID	631,282	70,725,039				
84.038	NA	Perkins Loan Program	1,040,623	STUDENT FINANCIAL AID	1,040,623	70,725,039	1,401,451			
84.042	P042A150065, 4, 6, 7	TRIO Student Support Services	273,642	TRIO CLUSTER	273,642	2,492,298				
84.044	P044A110422-12, 14	TRIO Talent Search	(1)	TRIO CLUSTER	757,785	2,492,298				
84.044	P044A160298, YR2, YR3	TRIO Talent Search	512,603	TRIO CLUSTER	757,785	2,492,298				
84.044	P044A160300, YR2, YR3	TRIO Talent Search	245,183	TRIO CLUSTER	757,785	2,492,298				
84.047	P047A170235, A1 TO A7	TRIO Upward Bound	443,875	TRIO CLUSTER	1,060,239	2,492,298				
84.047	P047M120151, A1-6	TRIO Upward Bound	45	TRIO CLUSTER	1,060,239	2,492,298				
84.047	P047M170059, YR2, A5	TRIO Upward Bound	327,714	TRIO CLUSTER	1,060,239	2,492,298				
84.047	P047V170053, YR 2	TRIO Upward Bound	288,605	TRIO CLUSTER	1,060,239	2,492,298				
84.063	P063P170099	Federal Pell Grant Program	32,769	STUDENT FINANCIAL AID	15,867,325	70,725,039				
84.063	P063P180099	Federal Pell Grant Program	15,835,922	STUDENT FINANCIAL AID	15,867,325	70,725,039				
84.063	P063P160099	Federal Pell Grant Program	(1,366)	STUDENT FINANCIAL AID	15,867,325	70,725,039				
84.066	P066A160311, YR2, YR3	TRIO Educational Opportunity Centers	219,046	TRIO CLUSTER	219,046	2,492,298				
84.217	P217A170169, YR 2	TRIO McNair Post-Baccalaureate Achievement	181,586	TRIO CLUSTER	181,586	2,492,298				
84.268	P268K180099	Federal Direct Student Loan	77,183	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.268	P268K190099	Federal Direct Student Loan	13,131,608	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.268	P268K180099	Federal Direct Student Loan	80,425	STUDENT FINANCIAL AID	52,712,862	70,725,039				

# Schedule of Expenditures of Federal Awards

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
84.268	P268K190099	Federal Direct Student Loan	32,311,349	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.268	P268K180099	Federal Direct Student Loan	22,319	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.268	P268K190099	Federal Direct Student Loan	5,774,867	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.268	P268K190099	Federal Direct Student Loan	1,315,111	STUDENT FINANCIAL AID	52,712,862	70,725,039				
84.002		Adult Education-Basic Grants to States	234,764	OTHER	290,585	4,011,734		State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	39,645	OTHER	290,585	4,011,734		State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	16,176	OTHER	290,585	4,011,734		State of Idaho Professional Technical Education		
84.010		Title I Grants to Local Educational Agencies	(3,510)	OTHER	501,371	4,011,734		State Department of Education	17-4434, MOD	
84.010		Title I Grants to Local Educational Agencies	504,881	OTHER	501,371	4,011,734			19-4403	
84.048		Career and Technical Education-Basic Grants to States	147,570	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	10,199	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	55,335	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	92,243	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	17,105	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	124,807	OTHER	447,259	4,011,734		State of Idaho Professional Technical Education		
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	85,743	RESEARCH AND DEVELOPMENT	86,075	8,738,301		Idaho Div of Vocational Rehabilitation-320 Boise SWT	MOU 05122017, 12132017,4162019	1,000
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	332	OTHER	86,075	4,011,734		Idaho Division of Vocational Rehabilitation	MOA JUNE 2017 & DEC 2017	
84.334		Gear Up Scholarship	77,000	STUDENT FINANCIAL AID	77,000	70,725,039		State of Idaho	P334506003	
84.367		Supporting Effective Instruction State Grants (formerly Improving Tea	152	OTHER	152	4,011,734		Boise State Univ	8007-B,A1,A2	
84.377		School Improvement Grants	(2,580)	SCHOOL IMPROVEMENT GRANTS CLUSTER	36,000	36,000		State Department of Education	17-4434, MOD	
84.377		School Improvement Grants	38,580	SCHOOL IMPROVEMENT GRANTS CLUSTER	36,000	36,000		State Department of Education	19-4403	
<b>TOTAL US DEPARTMENT OF EDUCATION</b>			<b>74,559,179</b>				<b>1,401,451</b>			<b>1,000</b>
<b>US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>										
93.173	1R03DC014042-01, 02, 03	Research Related to Deafness and Communication Disorders	13,307	RESEARCH AND DEVELOPMENT	75,345	8,738,301				
93.173	7R15DC013359-02	Research Related to Deafness and Communication Disorders	62,038	RESEARCH AND DEVELOPMENT	75,345	8,738,301				
93.213	1R15AT009348-01	Research and Training in Complementary and Integrative Health	86,513	RESEARCH AND DEVELOPMENT	86,513	8,738,301				
93.234	90TBSG000701 AND 02	Traumatic Brain Injury State Demonstration Grant Program	114,952	RESEARCH AND DEVELOPMENT	182,977	8,738,301				
93.234	90TBSG0041-01-00, 02-00	Traumatic Brain Injury State Demonstration Grant Program	68,025	OTHER	182,977	4,011,734				1,385
93.273	1R01AA020364-01A1,02, 03,04,05	Alcohol Research Programs	198,409	RESEARCH AND DEVELOPMENT	198,409	8,738,301				5,283
93.359	1 UD7HP28528-01-00, A1, A3	Nurse Education, Practice Quality and Retention Grants	203,358	RESEARCH AND DEVELOPMENT	203,358	8,738,301				
93.853	1R15NS093579-01A1	Extramural Research Programs in the Neurosciences and Neurological Disorders	94,582	RESEARCH AND DEVELOPMENT	115,689	8,738,301				
93.853	R15NS087521	Extramural Research Programs in the Neurosciences and Neurological Disorders	21,107	RESEARCH AND DEVELOPMENT	115,689	8,738,301				
93.884	1T0BHP28559-01-00, 02-00, 03-0	Grants for Primary Care Training and Enhancement	236,492	OTHER	236,492	4,011,734				22,896
93.918	H76HA24732, Y2, Y3, Y4,Y5,Y6,7	Grants to Provide Outpatient Early Intervention Services with Respect	238,767	OTHER	278,782	4,011,734				
93.918	P06HA32167	Grants to Provide Outpatient Early Intervention Services with Respect	40,015	OTHER	278,782	4,011,734				
93.925	1 T08HP30213-01-00,02,03,04	Scholarships for Health Professions Students from Disadvantaged Bac	19,600	STUDENT FINANCIAL AID	19,600	70,725,039				
93.107		Area Health Education Centers	116,619	OTHER	116,619	4,011,734		Univ of Washington	UWSC10052, A1,A2,A3	12,288
93.145		HIV-Related Training and Technical Assistance	155,056	OTHER	155,056	4,011,734		Univ of Washington	UWSC8690 A1, A2,A3,A4,A5	
93.226		Research on Healthcare Costs, Quality and Outcomes	20,359	RESEARCH AND DEVELOPMENT	20,359	8,738,301		Univ of Utah	10042477-06, A1, A2	
93.236		Grants to States to Support Oral Health Workforce Activities	54,986	RESEARCH AND DEVELOPMENT	54,986	8,738,301		Idaho Department of Health and Welfare	HC138500, A1	
93.426		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	99,193	RESEARCH AND DEVELOPMENT	99,193	8,738,301		Idaho Department of Health and Welfare	HC126600	
93.624		ACA - State Innovation Models: Funding for Model Design and Model Testing Assistance	106,672	OTHER	106,672	4,011,734		Idaho Department of Health and Welfare	AC061300,A1-7	
93.658		Foster Care Title IV-E	390,872	OTHER	493,648	4,011,734		Idaho Department of Health and Welfare	KC255200, KC261000, A1,A2	
93.658		Foster Care Title IV-E	102,776	OTHER	493,648	4,011,734		Idaho Department of Health and Welfare	KC268400, KC272600	

# Schedule of Expenditures of Federal Awards

Federal CFDA	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
93.758		Preventive Health and Health Services Block Grant funded solely with	16,140	OTHER	16,140	4,011,734		Idaho Department of Health and Welfare	HC110700	
93.778		Medical Assistance Program	(10)	MEDICAID CLUSTER	(10)	(10)		Idaho Department of Health and Welfare	RC060300,4 RC067300,RC071300,1	
93.837		Cardiovascular Diseases Research	6,100	RESEARCH AND DEVELOPMENT	6,377	8,738,301		Univ of Iowa	S00201-01, A1, A2	
93.837		Cardiovascular Diseases Research	277	RESEARCH AND DEVELOPMENT	6,377	8,738,301		Univ of Iowa	W000661886M W000724094, A1,A2	
93.859		Biomedical Research and Research Training	98,387	RESEARCH AND DEVELOPMENT	166,743	8,738,301		Univ of Idaho	IAK100-SB-007,IAK200-SB-002,A3	
93.859		Biomedical Research and Research Training	30,078	RESEARCH AND DEVELOPMENT	166,743	8,738,301		Univ of Idaho	SI3394-SB-825965	
93.859		Biomedical Research and Research Training	1,828	OTHER	166,743	4,011,734		Univ of Nevada Las Vegas	16-746Q-ISU-BS4-00, 01,18-22QN	
93.859		Biomedical Research and Research Training	15,657	RESEARCH AND DEVELOPMENT	166,743	8,738,301		Univ of Nevada Las Vegas	GR.07324	
93.859		Biomedical Research and Research Training	20,793	RESEARCH AND DEVELOPMENT	166,743	8,738,301		Univ of Nevada Las Vegas	GR.07324	
93.917		HIV Care Formula Grants	54,333	OTHER	164,264	4,011,734		Idaho Department of Health and Welfare	HC109300, A1	
93.917		HIV Care Formula Grants	21,335	RESEARCH AND DEVELOPMENT	164,264	8,738,301		Idaho Department of Health and Welfare	HC135300	
93.917		HIV Care Formula Grants	6,747	OTHER	164,264	4,011,734		Idaho Department of Health and Welfare	HC835900, A1,A2,A3,A4	
93.917		HIV Care Formula Grants	81,849	OTHER	164,264	4,011,734		Idaho Department of Health and Welfare	HC863100, A1,A2,A3,A4,A5	
93.940		HIV Prevention Activities Health Department Based	44,534	OTHER	44,534	4,011,734		Idaho Department of Health and Welfare	HC977000 A1	
<b>TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>2,841,746</b>							<b>41,852</b>
<b>US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>										
94.006		AmeriCorps	135,230	OTHER	135,230	4,011,734		Serve Idaho	15AFHID0010002 NCE	
94.006		AmeriCorps	276,234	OTHER	276,234	4,011,734		Serve Idaho	18AFHID0010002 & 2019	
<b>TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>			<b>411,464</b>							
<b>GRANT TOTAL EXPENDITURES</b>			<b>86,056,547</b>				<b>1,401,451</b>			<b>573,738</b>