

Lewis-Clark State College
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2019

Federal Grantor Pass-Through Grantor Program or Cluster Title	CFDA Number	Pass-Through Entity Identifying Number	Expenditures			Total
			From Pass- Through Awards	Direct Awards	Passed Through to Subrecipients	
Student Financial Assistance Cluster						
U.S. Department of Education						
Federal Supplemental Educational Opportunity Grants	84.007		-	97,800	-	97,800
Federal Work Study Program	84.033		-	94,486	-	94,486
Federal Perkins Loan Program	84.038		-	343,757	-	343,757
Federal Pell Grant Program	84.063		-	5,564,128	-	5,564,128
Federal Direct Student Loans	84.268		-	10,702,038	-	10,702,038
Teacher Education Assistance for College and Higher Education Grants	84.379		-	15,008	-	15,008
Department of Education SFA Cluster Total			-	16,817,217	-	16,817,217
U.S. Department of Health & Human Services						
Nursing Student Loans	93.364		-	253,337	-	253,337
Department of Health & Human Services SFA Cluster Total			-	253,337	-	253,337
Total Student Financial Assistance Cluster			-	17,070,554	-	17,070,554
Research & Development Cluster						
U.S. Department of Transportation						
Lewis-Clark Valley Metropolitan Planning Organization						
Planning and Research	20.505	None	6,714	-	-	6,714
U.S. Department of Transportation R&D Cluster Total			6,714	-	-	6,714
National Science Foundation						
Education and Human Resources	47.076		-	119,303	171,866	291,169
National Science Foundation R&D Cluster Total			-	119,303	171,866	291,169
U.S. Department of Health & Human Services						
University of Idaho						
Biomedical Research and Research Training	93.859	SI3394-SB-825962	194,798	-	-	194,798
Biomedical Research and Research Training	93.859	SI2211-SB7-825996	31,391	-	-	31,391
Biomedical Research and Research Training	93.859	IAK400-SB-017	45,313	-	-	45,313
Biomedical Research and Research Training	93.859	IAK300-SB-009	(2,764)	-	-	(2,764)
Biomedical Research and Research Training	93.859	SI3394-SB-825953	29,452	-	-	29,452
Biomedical Research and Research Training	93.859	SI3394-SB-825962	3,099	-	-	3,099
U.S. Department of Health & Human Services R&D Cluster Total			301,289	-	-	301,289
Total Research & Development Cluster			308,003	119,303	171,866	599,172
TRIO Cluster						
U.S. Department of Education						
TRIO - Student Support Services	84.042A		-	13,945	-	13,945
TRIO - Student Support Services	84.042A		-	374,224	-	374,224
TRIO - Talent Search	84.044A		-	273,122	-	273,122
Total TRIO Cluster			-	661,291	-	661,291
TANF Cluster						
U.S. Department of Health & Human Services						
Idaho State Department of Health & Welfare Temporary Assistance for Needy Families	93.558	KC272700	1,622	-	-	1,622
Total TANF Cluster			1,622	-	-	1,622
Medicaid Cluster						
U.S. Department of Health & Human Services						
Idaho State Department of Health & Welfare Medical Assistance Program	93.778	KC272700	(78)	-	-	(78)
Total Medicaid Cluster			(78)	-	-	(78)
Other Programs						
U.S. Department of Agriculture						
Rural Business Development Grant	10.351	None	-	32,497	-	32,497
State of Idaho Department of Education Child and Adult Care Food Program	10.558	None	6,154	-	-	6,154
U.S. Department of Agriculture Total			6,154	32,497	-	38,651

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U.S. Department of Labor						
North Idaho College Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grant	17.282	NIC-TAACCTIV-03	(712)	-	-	(712)
Idaho Department of Labor Apprenticeship USA Grants	17.285	None	9	-	-	9
U.S. Department of Labor Total			(703)	-	-	(703)
National Endowment for the Arts						
Idaho Commission on the Arts Promotion of the Arts Partnership Agreements	45.025	3916ET-18	5,015	-	-	5,015
National Endowment for the Arts Total			5,015	-	-	5,015
National Endowment for the Humanities						
Idaho Humanities Council Promotion of the Humanities - Federal/State Partnership	45.129	2018015	4,302	-	-	4,302
Promotion of the Humanities - Federal/State Partnership	45.129	2018049	2,000	-	-	2,000
National Endowment for the Humanities Total			6,302	-	-	6,302
U.S. Small Business Administration						
Boise State University Small Business Development Centers	59.037	8564-PO129543	41,165	-	-	41,165
U.S. Small Business Administration Total			41,165	-	-	41,165
U.S. Department of Education						
College Assistance Migrant Program	84.149A		-	441,501	-	441,501
Idaho Division of Career & Technical Education Adult Education - Basic Grants to States	84.002A	AD9610M1	2,489	-	-	2,489
Adult Education - Basic Grants to States	84.002A	AD8610L1	196,915	-	-	196,915
Adult Education - Basic Grants to States	84.002A	AL9610B1	25,501	-	-	25,501
			224,905			224,905
Idaho Division of Career & Technical Education Career and Technical Education-Basic Grants to States	84.048A	PR9610K1	83,795	-	-	83,795
Career and Technical Education - Basic Grants to States	84.048A	PP9610E1	194,151	-	-	194,151
Career and Technical Education-Basic Grants to States	84.048A	PN9610H1	10,872	-	-	10,872
			288,818			288,818
Boise State University Mathematics and Science Partnerships	84.366	None	7,883	-	-	7,883
U.S. Department of Education Total			521,606	441,501	-	963,107
U.S. Department of Health & Human Services						
Idaho State Department of Health & Welfare Foster Care - Title IV-E	93.658	KC272700	69,357	-	-	69,357
Social Services Block Grant	93.667	KC272700	563	-	-	563
U.S. Department of Health & Human Services Total			69,920	-	-	69,920
Corporation for National and Community Service						
Serve Idaho AmeriCorps	94.006	18AFHID001003	139,273	-	-	139,273
Corporation for National and Community Service Total			139,273	-	-	139,273
TOTAL FEDERAL EXPENDITURES			1,098,279	18,325,146	171,866	19,595,291