



SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019

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
CCDF - Cluster								
DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs								
Child Care and Development Block Grant								
Idaho Dept. of Health & Welfare	93.575	WC082000 AMENDMENT 4	-	-	-	-	272	272
Idaho Dept. of Health & Welfare	93.575	WC082000	-	-	-	-	224	224
Idaho Dept. of Health & Welfare	93.575	WC082000 MOD 1	14,530	-	-	-	16,380	16,380
Idaho Dept. of Health & Welfare	93.575	WC082000	2,278,671	-	-	-	4,430,279	4,430,279
Child Care Mandatory and Matching Funds of the Child Care and Development Fund								
Idaho Dept. of Health & Welfare	93.596	WC082000 MOD 1	21,038	-	-	-	23,719	23,719
Idaho Dept. of Health & Welfare	93.596	WC082000	178,117	-	-	-	346,302	346,302
Total DHHS Pass-Through Programs			2,492,356	-	-	-	4,817,176	4,817,176
Total CCDF Cluster			2,492,356	-	-	-	4,817,176	4,817,176
Drinking Water State Revolving Fund - Cluster								
ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs								
Capitalization Grants for Drinking Water State Revolving Funds								
Idaho Department of Environmental Quality	66.468	S557	-	-	-	-	4,321	4,321
Total EPA Pass-Through Programs			-	-	-	-	4,321	4,321
Total Drinking Water State Revolving Fund Cluster			-	-	-	-	4,321	4,321
Highway Planning and Construction Cluster								
DOT-FEDERAL HIGHWAY ADMINISTRATION Pass Through Programs								
Highway Planning and Construction								
Idaho Transportation Department	20.205	6636	-	-	-	-	13,608	13,608
Idaho Transportation Department	20.205	6824 PROJECT A020(185)	-	-	-	-	25,948	25,948
Total DOT-FTC Pass-Through Programs			-	-	-	-	39,556	39,556
Total Federal Transit Cluster			-	-	-	-	39,556	39,556
Employment Service - Cluster								
DEPARTMENT OF LABOR Pass Through Programs								
Employment Service/Wagner-Peyser Funded Activities								
Idaho Department of Labor	17.207	16382D	-	-	-	-	10,000	10,000
Total DOL Pass-Through Programs			-	-	-	-	10,000	10,000
Total Employment Service Cluster			-	-	-	-	10,000	10,000
Research & Development - Cluster								
DEPARTMENT OF AGRICULTURE Direct Programs								
Department of Agriculture, Other	10.RD		-	-	-	-	572,950	572,950
AGRICULTURE RESEARCH SERVICE								
Agricultural Research-Basic and Applied Research	10.001		-	-	-	-	1,130,456	1,130,456
ANIMAL AND PLANT HEALTH INSPECTION SERVICE								
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	-	-	-	852,997	852,997



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NATIONAL INSTITUTE OF FOOD AND AGRICULTURE								
Grants for Agricultural Research, Special Research Grants	10.200		20,262	150,525	-	-	-	150,525
Cooperative Forestry Research	10.202		-	798,860	-	-	-	798,860
Payments to Agricultural Experiment Stations Under the Hatch	10.203		-	3,229,098	-	-	-	3,229,098
Animal Health and Disease Research	10.207		-	72,317	-	-	-	72,317
Integrated Programs	10.303		5,007	81,408	-	-	-	81,408
Agriculture and Food Research Initiative (AFRI)	10.310		837,991	2,506,205	-	-	-	2,506,205
THE OFFICE OF THE CHIEF ECONOMIST								
Agricultural Market and Economic Research	10.290		68,776	154,568	-	-	-	154,568
FOREST SERVICE								
Forest Health Protection	10.680		-	495,610	-	-	-	495,610
FOREIGN AGRICULTURAL SERVICE								
Norman E. Borlaug International Agricultural Science and Tec	10.777		-	31,330	-	-	-	31,330
NATURAL RESOURCES CONSERVATION SERVICE								
Soil & Water Conservation	10.902		-	155,380	-	-	-	155,380
Snow Survey and Water Supply Forecasting	10.907		-	8,626	-	-	-	8,626
Environmental Quality Incentives Program	10.912		84,587	309,181	-	-	-	309,181
Total USDA Direct Programs			1,016,623	10,549,511				10,549,511
DEPARTMENT OF AGRICULTURE Pass Through Programs								
Department of Agriculture, Other	10.RD							
Western Forestry & Conservation Assn	10.RD 006830		-	-	17,642	-	-	17,642
Western Forestry & Conservation Assn	10.RD 006830		-	-	534	-	-	534
Oregon State University	10.RD DA833A-A		-	-	1,706	-	-	1,706
Boise State University	10.RD 7983-PO125249		-	-	69,373	-	-	69,373
AGRICULTURAL RESEARCH SERVICE								
Agricultural Research Basic and Applied Research	10.001							
Brigham Young University	10.001 18-0631		-	-	3,015	-	-	3,015
Dairy Management, Inc.	10.001 18176		-	-	31,625	-	-	31,625
ANIMAL AND PLANT HEALTH INSPECTION SERVICE								
Plant and Animal Disease, Pest Control, and Animal Care	10.025							
USDA Agricultural Research Ser	10.025 59-8062-7-004		-	-	71,710	-	-	71,710
AGRICULTURAL MARKETING SERVICE								
Specialty Crop Block Grant Program - Farm Bill	10.170							
Idaho Department of Agriculture	10.170 2015 FARM BILL SCBGP-FB		-	-	17,976.00	-	-	17,976
Idaho Apple Commission	10.170 2017 SCBGP-FB		-	-	5,313.00	-	-	5,313
Idaho Bean Commission	10.170 15550 SDBG		-	-	8,144.00	-	-	8,144
Idaho Bean Commission	10.170 2018 SPECIALTY CROP BLOCK		-	-	2,105.00	-	-	2,105
Idaho Department of Agriculture	10.170 2014 Farm Bill SCBGP-FB		-	-	(411.00)	-	-	(411)
Idaho Department of Agriculture	10.170 2016 SCBGP-FB		-	-	114,367.00	-	-	114,367
Idaho Department of Agriculture	10.170 2017 SCBGP-FB		-	-	201,957.00	-	-	201,957
Idaho Department of Agriculture	10.170 2018 SCBGP-FB		-	-	1,608.00	-	-	1,608
Idaho Eastern Oregon Onion Comm	10.170 SCBG 16678		-	-	20,233.00	-	-	20,233
Idaho Nursery and Landscape Association	10.170 18679		-	-	3,316.00	-	-	3,316
Idaho Nursery and Landscape Association	10.170 2018 SCBGP-FB		-	-	18,738.00	-	-	18,738



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Idaho Nursery and Landscape Association	10.170	SCBG 18680	-	-	31,832.00	-	-	31,832
Idaho Potato Commission	10.170	18688 2018 SCBG-FB	-	-	18,564.00	-	-	18,564
Idaho Potato Commission	10.170	2016 SCBG	-	-	12,188.00	-	-	12,188
Idaho Bean Commission	10.170	2015 FARM BILL SCBGP-FB	-	-	7.00	-	-	7
Idaho Bean Commission	10.170	IBC 2017 SCBG-FB	-	-	48,551.00	-	-	48,551
Idaho Department of Agriculture	10.170	2015 SCBG-FB	-	-	11,920	-	-	11,920
Idaho Department of Agriculture	10.170	2016 SCBGP-FB	-	-	50,299	-	-	50,299
Idaho Department of Agriculture	10.170	2018 SCBGP-FB	-	-	19,923	-	-	19,923
Idaho Eastern Oregon Onion Comm	10.170	18691 SCBG	-	-	9,354	-	-	9,354
Idaho Potato Commission	10.170	16-SCBGP-ID-0034	-	-	84,215	-	-	84,215
Idaho Potato Commission	10.170	2015 SCBGP	22,466.00	-	29,528	-	-	29,528
Idaho Potato Commission	10.170	IPC 2017 17640 SCBG	-	-	70,778	-	-	70,778
North Dakota State University	10.170	FAR028391	-	-	(644)	-	-	(644)
USA Dry Pea & Lentil Council, Inc.	10.170	SCBG 18680	-	-	2,367	-	-	2,367
Washington State University	10.170	131450-G003821	-	-	16,375	-	-	16,375
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE (Grants for Agricultural Research, Special Research Grants)	10.200							
University of California, Davis	10.200	201502587-09-UID-Hirnyek-FoodU	-	-	39,745	-	-	39,745
University of California, Davis	10.200	A18-0916-SO14	-	-	35,779	-	-	35,779
University of Washington	10.200	UWSC8211	-	-	41,876	-	-	41,876
University of Washington	10.200	UWSC8214 BPO2850	-	-	4,783	-	-	4,783
University of Washington	10.200	UWSC8840 BPO12502	-	-	1,685	-	-	1,685
Washington State University	10.200	105577 G003658	-	-	281,958	-	-	281,958
University of Washington	10.200	UWSC10296 BPO 29474	-	-	56,247	-	-	56,247
University of Washington	10.200	UWSC10297 BPO 29484	-	-	167	-	-	167
Animal Health and Disease Research USDA Agricultural Research Ser	10.207	59-6020-6-001	-	-	37,779	-	-	37,779
Small Business Innovation Research Sasya LLC	10.212	18258	-	-	9,859	-	-	9,859
PHERONYM, INC	10.212	PHERONYM2017	-	-	5,126	-	-	5,126
Sustainable Agriculture Research and Education Utah State University	10.215	150893-00001-173	35,500	-	68,435	-	-	68,435
Utah State University	10.215	201207-565	-	-	52,415	-	-	52,415
Washington State University	10.215	124974 G003562	-	-	6,585	-	-	6,585
Homeland Security, Agriculture Univ of California, Regents	10.304	201603794-07/A17-0222-S007	-	-	22,904	-	-	22,904
Specialty Crop Research Initiative Cornell University	10.309	79611-10749	-	-	50,638	-	-	50,638
USDA Agricultural Research Ser Washington State University	10.309	58-2092-7-001	-	-	64,835	-	-	64,835
Washington State University	10.309	125970-G003566	-	-	94,559	-	-	94,559
Colorado State University	10.309	G-01363-01	-	-	8,746	-	-	8,746
Cornell University	10.309	73999-10424	-	-	415,375	-	-	415,375
Regents of the University of Minnesota Washington State University	10.309	H007082506	-	-	24,315	-	-	24,315
Washington State University	10.309	125970-G003566	-	-	58,715	-	-	58,715



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Agriculture and Food Research Initiative (AFRI)	10.310							
University of California, Davis	10.310	201603566-03	-	-	99,068.00	-	-	99,068
University of Missouri	10.310	C0054406-3	-	-	18,587.00	-	-	18,587
Boise State University	10.310	5763-PO124429	-	-	39,228.00	-	-	39,228
Colorado State University	10.310	G-13528-01	-	-	50,653.00	-	-	50,653
Colorado State University	10.310	G-91600-5	-	-	49,958.00	-	-	49,958
Michigan State University	10.310	RC105806UJ	-	-	9,125.00	-	-	9,125
Oregon State University	10.310	C0462A-A	-	-	643.00	-	-	643
University of California, Davis	10.310	A18-1618-S005	-	-	27,065.00	-	-	27,065
University of California, Davis	10.310	A18-1636-S001	-	-	47,395.00	-	-	47,395
University of Houston	10.310	R-18-0017	-	-	1,075.00	-	-	1,075
University of Nevada at Reno	10.310	UNR-17-53 PO117GC000063	-	-	56,720.00	-	-	56,720
University of New Mexico	10.310	0480NH-87UJ	-	-	32,871.00	-	-	32,871
Virginia Tech	10.310	422382-19106	-	-	21,061.00	-	-	21,061
Washington State University	10.310	131968 G003931	-	-	3,995.00	-	-	3,995
West Virginia University	10.310	16-308-UI	-	-	58,211.00	-	-	58,211
Sun Grant Program	10.320							
Oregon State University	10.320	U0994G-D	-	-	151,459.00	-	-	151,459
Washington State University	10.320	128467 G004003	-	-	148,128.00	-	-	148,128
Crop Protection and Pest Management Competitive Grants Program	10.329							
Washington State University	10.329	128989-G003668	-	-	57,035.00	-	-	57,035
Alfalfa and Forage Research Program	10.330							
Utah State University	10.330	200612-344	-	-	22,831.00	-	-	22,831
Washington State University	10.330	131889-G003803	-	-	7,754.00	-	-	7,754
THE OFFICE OF THE CHIEF ECONOMIST								
Agricultural Market and Economic Research	10.290							
Regents of the University of Minnesota	10.290	H006796001	-	-	1,884	-	-	1,884
FOREIGN AGRICULTURAL SERVICE								
Technical Assistance for Specialty Crops Program	10.604							
National Potato Promotion Board	10.604	17221	-	-	2,568	-	-	2,568
University of California, Davis	10.604	A16-0082-S001	-	-	11,996	-	-	11,996
University of California, Davis	10.604	A19-3112-S005	-	-	19	-	-	19
Total USDA Pass Through Programs			57,966		3,296,071			3,296,071
Total USDA R&D			1,074,589		3,296,071			13,845,582
DEPARTMENT OF COMMERCE-Pass Through Programs								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION								
National Oceanic and Atmospheric Administration, Other	11.RD							
Guid Associates, Inc.	11.RD	18425	-	-	39,900	-	-	39,900
Desert Research Institute	11.RD	647.7805	-	-	66,400	-	-	66,400
Climate and Atmospheric Research	11.431							
Oregon State University	11.431	NA291A-A	-	-	123,293	-	-	123,293
Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	11.438							
Idaho Department of Fish & Game	11.438	19261	-	-	20,183	-	-	20,183
Total DOC Pass Through Programs					249,776			249,776
Total DOC R&D					249,776			249,776



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DEPARTMENT OF DEFENSE Direct Programs								
Department of Defense, Other	12.RD		145,628	1,171,772	-	-	-	1,171,772
DEPARTMENT OF THE NAVY, OFFICE OF THE CHIEF OF NAVAL RESEARCH	12.300		-	770,353	-	-	-	770,353
OFFICE OF THE SECRETARY OF DEFENSE	12.351		199,399	293,045	-	-	-	293,045
DEPARTMENT OF DEFENSE U.S. ARMY MEDICAL COMMAND	12.420		56,129	105,079	-	-	-	105,079
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND	12.800		-	107,411	-	-	-	107,411
Air Force Defense Research Sciences Program			401,156	2,447,660	-	-	-	2,447,660
Total DOD Direct Programs								
DEPARTMENT OF DEFENSE Pass Through Programs								
Department of Defense, Other	12.RD		-	-	24,389	-	-	24,389
Real Time Research Inc	12.RD	18790	-	-	34,769	-	-	34,769
Global Technology Connection, Inc.	12.RD	7124-01	-	-	-	-	-	-
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND								
Basic Science Research	12.431		-	-	36,271	-	-	36,271
Indiana University		BL-4327298-ID	-	-	32,061	-	-	32,061
Washington State University		124468 G003461	-	-	-	-	-	-
ADVANCED RESEARCH PROJECTS AGENCY								
Research and Technology Development	12.910		-	-	219,896	-	-	219,896
University of California, Davis	12.910	A19-1397-S006	-	-	-	-	-	-
Total DOD Pass Through Programs								
Total DOD R&D			401,156	2,447,660	347,386	347,386	-	2,795,046
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Direct Programs								
OFFICE OF POLICY DEVELOPMENT AND RESEARCH	14.506		32,201	104,048	-	-	-	104,048
General Research and Technology Activity			32,201	104,048	-	-	-	104,048
Total HUD Direct Programs			32,201	104,048	-	-	-	104,048
DEPARTMENT OF THE INTERIOR Direct Programs								
BUREAU OF INDIAN AFFAIRS	15.034		-	5,434	-	-	-	5,434
Agriculture on Indian Lands			-	5,916	-	-	-	5,916
Tribal Climate Resilience	15.156		-	-	-	-	-	-
BUREAU OF LAND MANAGEMENT								
Recreation Resource Management	15.225		-	126,412	-	-	-	126,412
Invasive and Noxious Plant Management	15.230		-	6,816	-	-	-	6,816
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	525,414	-	-	-	525,414
Wildland Fire Research and Studies Program	15.232		21,076	224,739	-	-	-	224,739
Challenge Cost Share	15.238		-	10,924	-	-	-	10,924
Plant Conservation and Restoration Management	15.245		-	91,870	-	-	-	91,870



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BUREAU OF RECLAMATION								
Fish and Wildlife Coordination Act	15.617		-	39,338	-	-	-	39,338
SECURE Water Act - Research Agreements	15.660		-	1,213	-	-	-	1,213
OFFICE OF SURFACE MINING								
Science and Technology Projects Related to Coal Mining and	15.255		-	93,486	-	-	-	93,486
US FISH AND WILDLIFE SERVICE								
Endangered Species Conservation	15.657		-	39,156	-	-	-	39,156
Cooperative Landscape Conservation	15.669		-	59,662	-	-	-	59,662
Cooperative Ecosystem Studies Units	15.678		-	890	-	-	-	890
U.S.GEOLOGICAL SURVEY								
Assistance to State Water Resources Research Institutes	15.805		-	86,855	-	-	-	86,855
U.S. Geological Survey Research and Data Collection	15.808		-	13,583	-	-	-	13,583
National Cooperative Geologic Mapping Program	15.810		-	173,081	-	-	-	173,081
Cooperative Research Units Program	15.812		-	263,187	-	-	-	263,187
NATIONAL PARK SERVICE								
Coop Research and Training Programs - Resources of the N	15.945		-	153,614	-	-	-	153,614
National Park Service Conservation, Protection, Outreach, an	15.954		-	18,881	-	-	-	18,881
Total DOI Direct Programs			21,076	1,940,471				1,940,471
DEPARTMENT OF THE INTERIOR Pass Through Programs								
BUREAU OF LAND MANAGEMENT								
Department of Interior, Other	15.RD							
Western Forestry & Conservation Assn	15.RD	006830	-	-	4,745	-	-	4,745
Western Forestry & Conservation Assn	15.RD	006830	-	-	144	-	-	144
Idaho Department of Fish & Game	15.RD	19259	-	-	28,055	-	-	28,055
Idaho Department of Fish & Game	15.RD	19260	-	-	25,955	-	-	25,955
Fish, Wildlife and Plant Conservation Resource Management	15.231	7000-PO124272	-	-	14,175	-	-	14,175
Boise State University	15.231	UOFI-001.0620-01.446713	-	-	13,168	-	-	13,168
Nevada Division of Wildlife								
US FISH AND WILDLIFE SERVICE								
Sport Fish Restoration Program	15.605							
North Dakota Game & Fish Dept	15.605	16499C	-	-	17,753	-	-	17,753
North Dakota Game & Fish Dept	15.605	19348	-	-	16,191	-	-	16,191
Wyoming Game and Fish Department	15.605	2440	-	-	4,691	-	-	4,691
Fish and Wildlife Management Assistance	15.608							
Wildlife Restoration and Basic Hunter Education	15.611							
North Dakota Game & Fish Dept	15.611	18726	-	-	41,958	-	-	41,958
Alaska Dept. of Fish & Game	15.611	19-042	-	-	42,945	-	-	42,945
Idaho Department of Fish & Game	15.611	16HORU1579 LETTER 6-1-18	-	-	12,436	-	-	12,436
State Wildlife Grants	15.634							
Alaska Dept. of Fish & Game	15.634	18-097	-	-	5,898	-	-	5,898
Western Association of Fish and Wildlife Agencies	15.634	17428	-	-	22,662	-	-	22,662
Migratory Bird Joint Ventures	15.637							
Nebraska Game & Parks Commission	15.637	15630	-	-	66,512	-	-	66,512
Endangered Species - Candidate Conservation Action Funds	15.660							
Western Association of Fish and Wildlife Agencies	15.660	SC-C-17-01	-	-	22,619	-	-	22,619



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Cooperative Landscape Conservation	15.669							
University of Washington	15.669	UWSC9984 BPO 28004	-	-	15,515	-	-	15,515
Adaptive Science	15.670							
Western Association of Fish and Wildlife Agencies	15.670	SBSI-C-17-02	-	-	9,843	-	-	9,843
U.S.GEOLOGICAL SURVEY								
National Climate Change and Wildlife Science Center	15.820							
University of Montana	15.820	PG19-65681-01	-	-	13,750	-	-	13,750
NATIONAL PARK SERVICE								
Historic Preservation Fund Grants-In-Aid	15.904							
Kootenai County	15.904	18268	-	-	4,405	-	-	4,405
Total DOI Pass Through Programs			21,076	1,940,471	385,420	-	-	385,420
Total DOI R&D								2,325,891
DEPARTMENT OF TRANSPORTATION Direct Programs								
FEDERAL HIGHWAY ADMINISTRATION (FHWA)								
Highway Research and Development Program	20.200		-	6,136	-	-	-	6,136
Total DOT Direct Programs				6,136				6,136
DEPARTMENT OF TRANSPORTATION Pass Through Programs								
FEDERAL AVIATION ADMINISTRATION								
Air Transportation Centers of Excellence	20.109							
Washington State University	20.109	124306-G003956	-	-	54,989	-	-	54,989
FEDERAL HIGHWAY ADMINISTRATION								
Highway Research and Development Program	20.200							
National Academy of Sciences	20.200	HR 24-48 PO SUB0001271	-	-	64,545	-	-	64,545
Highway Planning and Construction								
Idaho Transportation Department	20.205							
Idaho Transportation Department	20.205	UI-18-01	-	-	6,130	-	-	6,130
Idaho Transportation Department	20.205	UI-17-02	17,494	-	29,808	-	-	29,808
Idaho Transportation Department	20.205	UI-17-01	-	-	37,138	-	-	37,138
Boise State University	20.205	7458-PO	-	-	19,348	-	-	19,348
Idaho Transportation Department	20.205	UI-17-03	-	-	42,126	-	-	42,126
Idaho Department of Transportation	20.205	UI 19-02 RP279	-	-	6,617	-	-	6,617
Idaho Department of Transportation	20.205	UI 19-03 RP280	-	-	27,673	-	-	27,673
Idaho Department of Transportation	20.205	UI 19-04 RP283	-	-	18,137	-	-	18,137
Idaho Department of Transportation	20.205	UI-18-02	-	-	47,139	-	-	47,139
Idaho Transportation Department	20.205	6769 PROJECT A011(167)	-	-	86,058	-	-	86,058
University Transportation Centers Program	20.701							
University of Alaska	20.701	UAF 18-0037 P0519734	-	-	341,231	-	-	341,231
University of Washington	20.701	UWSC8235 BPO3863	-	-	22,772	-	-	22,772
University of Washington	20.701	UWSC9844 BPO25550	5,425	-	263,394	-	-	263,394
Total DOT Pass Through Programs			22,919	6,136	1,067,105	-	-	1,067,105
Total DOT R&D								1,073,241



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

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 AERONAUTICS AND SPACE ADMINISTRATION Direct Programs								
NASA, Other	43.RD		47,145	45,509	-	-	-	45,509
Science	43.001		385,344	1,436,364	-	-	-	1,436,364
Education	43.008		434,496	1,215,473	-	-	-	1,215,473
Cross-Agency Support	43.009		-	16,114	-	-	-	16,114
Space Technology	43.012		-	25,296	-	-	-	25,296
Total NASA Direct Programs			866,985	2,738,756	-	-	-	2,738,756
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs								
NASA, Other	43.RD		-	-	-	-	-	-
Jet Propulsion Laboratories	43.RD	1512214	-	-	4,075	-	-	4,075
KBR Wyle	43.RD	T803339	-	-	57,043	-	-	57,043
Space Telescope Science Institute	43.RD	HST-GO-13414.003-A	-	-	3,060	-	-	3,060
University of Arizona	43.RD	I407200 PO 243109	-	-	33,994	-	-	33,994
Science	43.001		-	-	-	-	-	-
Desert Research Institute	43.001	647.7851	-	-	87,737	-	-	87,737
Jet Propulsion Laboratories	43.001	1532784	-	-	10,354	-	-	10,354
Cornell University	43.001	70263-10524	-	-	5,654	-	-	5,654
Michigan State University	43.001	FC109538ID	-	-	247	-	-	247
SETI Institute	43.001	SC 3152	-	-	15,548	-	-	15,548
South Dakota State University	43.001	31B601	-	-	(1)	-	-	(1)
University of Colorado	43.001	1551865	-	-	6,826	-	-	6,826
University of Maryland	43.001	62683-Z6112201	-	-	7,367	-	-	7,367
University of Maryland	43.001	68290-Z6156201	-	-	2,138	-	-	2,138
University of Texas at Austin	43.001	UTA18-001378	-	-	7,304	-	-	7,304
Exploration	43.003		-	-	-	-	-	-
Georgia Institute of Technology	43.003	FH412-G3	-	-	62,710	-	-	62,710
Total NASA Pass Through Programs			866,985	2,738,756	304,056	-	-	304,056
Total NASA R&D					304,056	-	-	3,042,812
NATIONAL ENDOWMENT FOR THE HUMANITIES Pass Through Programs								
NATIONAL ENDOWMENT FOR THE HUMANITIES								
Promotion of the Humanities Institutional Programs	45.122		-	-	-	-	-	-
Idaho Humanities Council	45.122	2018064	-	-	1,621	-	-	1,621
Promotion of the Humanities_Federal/State Partnership	45.129		-	-	(89)	-	-	(89)
Idaho Humanities Council	45.129	2017031	-	-	101	-	-	101
Idaho Humanities Council	45.129	2018025	-	-	-	-	-	-
INSTITUTE OF MUSEUM AND LIBRARY SERVICES								
Grants to States	45.310		-	-	-	-	-	-
Idaho Commission for Libraries	45.310	CE1900-77	-	-	900	-	-	900
Total NEH Pass Through Programs			-	-	2,533	-	-	2,533
Total NEH R&D			-	-	2,533	-	-	2,533



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research			Pass-Through Research			Total Federal Expenditures		
				Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
NATIONAL SCIENCE FOUNDATION Direct Programs												
Engineering Grants	47.041		72,869	523,030	-	-	-	-	-	-	-	523,030
Mathematical and Physical Sciences	47.049		-	49,949	-	-	-	-	-	-	-	49,949
Geosciences	47.050		321,137	1,313,226	-	-	-	-	-	-	-	1,313,226
Computer and Information Science and Engineering	47.070		-	111,211	-	-	-	-	-	-	-	111,211
Biological Sciences	47.074		134,901	2,191,484	-	-	-	-	-	-	-	2,191,484
Social, Behavioral, and Economic Sciences	47.075		312,769	989,278	-	-	-	-	-	-	-	989,278
Education and Human Resources	47.076		578,098	3,084,650	-	-	-	-	-	-	-	3,084,650
International Science and Engineering (OISE)	47.079		-	155,242	-	-	-	-	-	-	-	155,242
Office of Cyberinfrastructure	47.080		406,328	860,799	-	-	-	-	-	-	-	860,799
Office of Integrative Activities	47.083		755,240	2,685,095	-	-	-	-	-	-	-	2,685,095
Total NSF Direct Programs			2,581,342	11,963,964	-	-	-	-	-	-	-	11,963,964
NATIONAL SCIENCE FOUNDATION Pass Through Programs												
Engineering Grants	47.041		-	-	23,011	-	-	-	-	-	-	23,011
Colorado State University	47.041	G-00973-16	-	-	23,011	-	-	-	-	-	-	23,011
Michigan Technological University	47.041	180106721 P0102204	-	-	5,775.00	-	-	-	-	-	-	5,775
Mathematical and Physical Sciences	47.049		-	-	-	-	-	-	-	-	-	-
Geosciences	47.050		-	-	754	-	-	-	-	-	-	754
University of Texas at Austin	47.050	UTA13-000935	-	-	754	-	-	-	-	-	-	754
Computer and Information Science and Engineering	47.070		-	-	-	-	-	-	-	-	-	-
Syracuse University	47.070	28701-04184-S01	-	-	55,764	-	-	-	-	-	-	55,764
Biological Sciences	47.074		-	-	-	-	-	-	-	-	-	-
Michigan State University	47.074	61-2075UI	-	-	386,528	-	-	-	-	-	-	386,528
Northern Arizona University	47.074	1003017-07	-	-	2	-	-	-	-	-	-	2
Washington State University	47.074	118419G003242	-	-	(3)	-	-	-	-	-	-	(3)
Washington State University	47.074	121253G003276	-	-	10,114	-	-	-	-	-	-	10,114
Social, Behavioral, and Economic Sciences	47.075		-	-	-	-	-	-	-	-	-	-
Indiana State University	47.075	18-027-4	-	-	737	-	-	-	-	-	-	737
Education and Human Resources	47.076		-	-	-	-	-	-	-	-	-	-
Lewis-Clark State College	47.076	CT-17-001 PO 80826	-	-	115,881	-	-	-	-	-	-	115,881
Salish Kootenai College	47.076	CRIRE-18-UI-01	-	-	1,458	-	-	-	-	-	-	1,458
Salish Kootenai College	47.076	UI-18-2	-	-	8,700	-	-	-	-	-	-	8,700
University of Rochester	47.076	416911	-	-	103,298	-	-	-	-	-	-	103,298
Office of Integrative Activities	47.083		-	-	-	-	-	-	-	-	-	-
University of Kentucky	47.083	3200002098-19-051	-	-	208,855	-	-	-	-	-	-	208,855
Total NSF Pass Through Programs			2,581,342	11,963,964	-	-	-	-	-	-	-	11,963,964
Total NSF R&D					920,874	-	-	-	-	-	-	920,874
					920,874	-	-	-	-	-	-	920,874
					920,874	-	-	-	-	-	-	920,874
					920,874	-	-	-	-	-	-	920,874
NUCLEAR REGULATORY COMMISSION Direct Programs												
U.S. Nuclear Regulatory Commission Scholarship&Fellowship	77.008		-	-	286,134	-	-	-	-	-	-	286,134
Total NRC Direct Programs			-	-	286,134	-	-	-	-	-	-	286,134
Total NRC R&D			-	-	286,134	-	-	-	-	-	-	286,134



SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019

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 Direct Programs								
Department of Energy, Other	81.RD		-	76,682	-	-	-	76,682
Office of Science Financial Assistance Program	81.049		238,295	811,254	-	-	-	811,254
Nuclear Energy Research, Development & Demonstration	81.121		66,093	1,077,051	-	-	-	1,077,051
Total DOE Direct Programs			304,388	1,964,987	-	-	-	1,964,987
DEPARTMENT OF ENERGY Pass Through Programs								
Department of Energy, Other	81.RD		-	-	-	-	-	-
Northwest Energy Efficiency Alliance, Inc.	81.RD	50459	-	-	15,952	-	-	15,952
Columbia River Inter-Tribal	81.RD	C16-11 PO C1601140	-	-	(3,589.00)	-	-	(3,589)
Columbia River Inter-Tribal	81.RD	C18-10 PO C1801040	-	-	85,687.00	-	-	85,687
Columbia River Inter-Tribal	81.RD	V17-01 V1700140	-	-	517,800.00	-	-	517,800
Columbia River Inter-Tribal	81.RD	V19-01 V1900140	-	-	382,896.00	-	-	382,896
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 12	-	-	16,054.00	-	-	16,054
ABB, Inc.	81.RD	17308	-	-	89,120.00	-	-	89,120
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 48	-	-	13,491.00	-	-	13,491
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 11	-	-	4,354.00	-	-	4,354
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 19	-	-	49,940.00	-	-	49,940
Battelle Energy Alliance LLC	81.RD	154756 Release 2	-	-	6,732.00	-	-	6,732
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 21	-	-	(2,122.00)	-	-	(2,122)
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 24	-	-	29,348.00	-	-	29,348
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 25	-	-	28,524.00	-	-	28,524
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 27	-	-	34,569.00	-	-	34,569
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 28	-	-	26,875.00	-	-	26,875
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 29	-	-	2,015.00	-	-	2,015
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 30	-	-	64,523.00	-	-	64,523
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 32	-	-	24,021.00	-	-	24,021
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 33	-	-	111,686.00	-	-	111,686
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 38	-	-	8,842.00	-	-	8,842
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 40	-	-	22,005.00	-	-	22,005
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 43	-	-	24,975.00	-	-	24,975
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 44	-	-	22,765.00	-	-	22,765
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 45	-	-	21,095.00	-	-	21,095
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 46	-	-	10,604.00	-	-	10,604
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 47	-	-	15,091.00	-	-	15,091
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 49	-	-	(371.00)	-	-	(371)
Battelle Energy Alliance LLC	81.RD	154756 Release 5	-	-	16,401.00	-	-	16,401
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 50	-	-	5,343.00	-	-	5,343
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 51	-	-	4,708.00	-	-	4,708
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 53	-	-	10,407.00	-	-	10,407
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 54	-	-	72,836.00	-	-	72,836
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 8	-	-	9,825.00	-	-	9,825
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 9	-	-	64,333.00	-	-	64,333
Battelle Energy Alliance LLC	81.RD	154756-35	-	-	32,411.00	-	-	32,411
Battelle Energy Alliance LLC	81.RD	154756-36	-	-	59,609.00	-	-	59,609
Battelle Energy Alliance LLC	81.RD	154756-39	-	-	-	-	-	-



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

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
Battelle Energy Alliance LLC	81.RD	154756-41	-	-	46,760.00	-	-	46,760
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 2	-	-	59,719.00	-	-	59,719
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 5	-	-	98,734.00	-	-	98,734
Battelle Energy Alliance LLC	81.RD	RELEASE 37 MASTER 154756	-	-	9,998.00	-	-	9,998
Battelle Energy Alliance LLC	81.RD	RELEASE 42 MASTER 154756	-	-	7,943.00	-	-	7,943
Battelle Pacific NW Labs	81.RD	468448	-	-	4,881.00	-	-	4,881
Columbia River Inter-Tribal	81.RD	C17-04	-	-	216.00	-	-	216
Columbia River Inter-Tribal	81.RD	C18-04	-	-	104,989.00	-	-	104,989
Columbia River Inter-Tribal	81.RD	C18-06 C18006-40	-	-	246,401.00	-	-	246,401
Columbia River Inter-Tribal	81.RD	C19-5 PO C19006-40	-	-	16,317.00	-	-	16,317
Kootenai Tribe	81.RD	76826	-	-	34,874.00	-	-	34,874
Kootenai Tribe	81.RD	76828-010	-	-	22,821.00	-	-	22,821
Oak Ridge Institute for Science & Education	81.RD	IC POSTDOC FELLOWSHIP	-	-	8,564.00	-	-	8,564
Idaho Dept. of Water Resources	81.RD	CON01332	-	-	23,740.00	-	-	23,740
State Energy Program	81.041							
Office of Energy Resources	81.041	19120	-	-	9,608	-	-	9,608
Nuclear Energy Research, Development and Demonstration	81.121							
The University of Michigan	81.121	3004789309	-	-	124,352	-	-	124,352
University of Wisconsin	81.121	775K574	-	-	145,944	-	-	145,944
Office of Science Financial Assistance Program	81.049							
University of Illinois	81.049	090634-16929 AE164	-	-	160,644	-	-	160,644
Washington State University	81.049	105283G002264	-	-	67,993	-	-	67,993
Total DOE Pass Through Programs			304,388	1,964,967	3,100,253			5,065,220
Total DOE R&D								
DEPARTMENT OF EDUCATION Direct Programs								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Indian Education -- Special Programs for Indian Children	84.299		-	195,199	-	-	-	195,199
Total Dept of Ed Direct Programs				195,199				195,199
DEPARTMENT OF EDUCATION Pass Through Programs								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Mathematics and Science Partnerships	84.366							
Idaho State Department of Education	84.366	N00027578	104,629	-	113,662	-	-	113,662
Total Dept of Ed Pass Through Programs			104,629		113,662			218,291
DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs								
Department of Health & Human Services, Other	93.RD		-	31,168	-	-	-	31,168
NATIONAL INSTITUTES OF HEALTH								
Oral Diseases and Disorders Research	93.121		-	39,620	-	-	-	39,620
Human Genome Research	93.172		-	19,007	-	-	-	19,007
Discovery and Applied Research for Technological Innovation	93.286		-	67,564	-	-	-	67,564
National Center for Research Resources	93.389		-	180,620	-	-	-	180,620
Cancer Treatment Research	93.395		-	29,997	-	-	-	29,997
Extramural Research Programs in the Neurosciences and Ne	93.853		-	6,136	-	-	-	6,136



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

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
Allergy, Immunology and Transplantation Research	93.855		243,981	858,750	-	-	-	858,750
Biomedical Research and Research Training	93.859		2,108,829	5,879,247	-	-	-	5,879,247
Child Health and Human Development Extramural Research	93.865		-	118,392	-	-	-	118,392
Vision Research	93.867		187,259	549,312	-	-	-	549,312
CENTERS FOR DISEASE CONTROL AND PREVENTION (Occupational Safety and Health Program)	93.262		-	85,359	-	-	-	85,359
Total DHHS Direct Programs			2,540,049	7,664,192	-	-	-	7,664,192
DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs								
NATIONAL INSTITUTES OF HEALTH								
Mental Health Research Grants	93.242		-	-	-	-	-	-
Advanced MRI Technologies Inc.	93.242	R44MH122210-UIDAHO	-	-	4,073	-	-	4,073
Research Infrastructure Programs	93.351		-	-	-	-	-	-
Texas Biomedical Research Institute	93.351	18-04583-005 PO 43808	-	-	41,053	-	-	41,053
Nursing Research	93.361		-	-	-	-	-	-
University of Maryland	93.361	10017586/25.1 PO SR000004277	-	-	51,139	-	-	51,139
Extramural Research Programs in the Neurosciences and Na	93.853		-	-	-	-	-	-
A. T. Still University	93.853	301-270 R16NS098340	-	-	5,999.00	-	-	5,999
Allergy, Immunology and Transplantation Research	93.855		-	-	-	-	-	-
Henry M. Jackson Foundation	93.855	306/449-1.00-64040 PO 911248	-	-	25,435	-	-	25,435
Montana State University	93.855	G134-19-W7035	-	-	27,675	-	-	27,675
University of Arizona	93.855	390843	-	-	(6,487)	-	-	(6,487)
University of Arizona	93.855	480934	-	-	58,041	-	-	58,041
University of Maryland	93.855	1011568 PO SR000003526	-	-	26,439	-	-	26,439
Washington State University	93.855	128970-G003914	-	-	130,792	-	-	130,792
Biomedical Research and Research Training	93.859		-	-	-	-	-	-
University of Nevada Las Vegas Board of Regents	93.859	GR07330	-	-	47,908	-	-	47,908
University of Nevada Las Vegas Board of Regents	93.859	GR07330 AMENDMENT 1	-	-	60,331	-	-	60,331
University of Nevada Las Vegas Board of Regents	93.859	GR07330 MOD 2	-	-	9,072	-	-	9,072
Washington State University	93.859	118419-G003805	-	-	196,418	-	-	196,418
Child Health and Human Development Extramural Research	93.865		-	-	-	-	-	-
Northwestern University	93.865	60047828	-	-	126,264	-	-	126,264
Regents of the University of California, Irvine	93.865	2018-3653	-	-	62,121	-	-	62,121
CENTERS FOR DISEASE CONTROL AND PREVENTION (Occupational Safety and Health Program)	93.262		-	-	-	-	-	-
University of Washington	93.262	UWSC10248 BPO28877	-	-	7,739	-	-	7,739
University of Washington	93.262	UWSC10722 BPO 34426	-	-	1,782	-	-	1,782
ADMINISTRATION FOR CHILDREN AND FAMILIES Improving the Capability of Indian Tribal Governments to Reg	93.581		-	-	-	-	-	-
Lower Elwha Klallam Tribe	93.581	18235	-	-	38,145	-	-	38,145



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

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
CENTERS FOR MEDICARE AND MEDICAID SERVICES								
ACA - State Innovation Models: Funding for Model Design and Idaho Dept. of Health & Welfare	93.624				840,405			840,405
	93.624	AC056900	597,103	-	1,744,344			1,744,344
Total DHHS Pass Through Programs			597,103	-	1,744,344			1,744,344
Total DHHS R&D			3,137,152	7,664,192	1,744,344			9,408,536
DEPARTMENT OF HOMELAND SECURITY Direct Programs								
Department of Homeland Security, Other	97.RD			9,161				9,161
Total DHS Direct Programs				9,161				9,161
DEPARTMENT OF HOMELAND SECURITY Pass Through Programs								
Pre-Disaster Mitigation	97.047							
Idaho Bureau of Homeland Security	97.047	14NONE086			251			251
Idaho Office of Emergency Management	97.047	PDMC-PL-005			20,289			20,289
Total DHS Pass Through Programs					20,540			20,540
Total DHS R&D				9,161	20,540			29,701
AGENCY FOR INTERNATIONAL DEVELOPMENT Pass Through Programs								
USAID Foreign Assistance for Programs Overseas	98.001							
Michigan State University	98.001	RC105463			563			563
Total AID Pass Through Programs					563			563
Total AID R&D					563			563
Total Research & Development Cluster			8,546,437	39,870,199	11,552,583			51,422,792
Student Financial Aid Cluster								
DEPARTMENT OF EDUCATION Direct Programs								
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS								
Federal Supplemental Educational Opportunity Grants	84.007					550,478		550,478
Federal Work-Study Program	84.033					747,019		747,019
Federal Perkins Loan Program-Federal Capital Contributions	84.038					11,736,558		11,736,558
Federal Pell Grant Program	84.063					12,941,316		12,941,316
Federal Direct Student Loans	84.288					50,503,568		50,503,568
Total Dept of Ed Direct Programs						76,478,939		76,478,939
Total Student Financial Aid Cluster						76,478,939		76,478,939
SNAP - Cluster								
DEPARTMENT OF AGRICULTURE Pass Through Programs								
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	WC078600					578	578
Idaho Dept. of Health & Welfare	10.561	WC078600					272,318	272,318
Idaho Dept. of Health & Welfare	10.561	WC090000					696,279	696,279
Total USDA Pass-Through Programs							969,175	969,175
Total SNAP Cluster							969,175	969,175



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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
Special Education (IDEA) - Cluster								
DEPARTMENT OF EDUCATION Pass Through Programs								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Special Education Grants to States	84.027A							
Idaho State Department of Ed	84.027A	18-5002	-	-	-	-	4,218	4,218
Idaho State Department of Ed	84.027	19-5001	-	-	-	-	1,168,585	1,168,585
Total Dept of Ed Pass-Through Programs								1,170,803
Total Special Education (IDEA) Cluster								1,170,803
TRIO - Cluster								
DEPARTMENT OF EDUCATION Direct Programs								
OFFICE OF POSTSECONDARY EDUCATION								
TRIO_Student Support Services	84.042A		-	-	-	363,482	-	363,482
TRIO_Talent Search	84.044A		-	-	-	380,671	-	380,671
TRIO_Upward Bound	84.047		-	-	-	889,512	-	889,512
TRIO_Upward Bound	84.047A		-	-	-	987,589	-	987,589
TRIO_Educational Opportunity Centers	84.066		-	-	-	272,037	-	272,037
TRIO_McNair Post-Baccalaureate Achievement	84.217		-	-	-	324,623	-	324,623
Total Dept of Ed Direct Programs								3,217,914
Total TRIO Cluster								3,217,914
Programs Not in a Cluster								
DEPARTMENT OF AGRICULTURE								
Department of Agriculture, Other	10.U01		-	-	-	550,159	-	550,159
AGRICULTURAL RESEARCH SERVICE								
Agricultural Research Basic and Applied Research	10.001		-	-	-	1,564	-	1,564
NATIONAL INSTITUTES OF FOOD AND AGRICULTURE								
Sustainable Agriculture Research and Education								
Utah State University	10.215	200592-00001-309	-	-	-	-	2,517	2,517
Utah State University	10.215	200592-397	-	-	-	-	18,973	18,973
Utah State University	10.215	201207-515	-	-	-	-	28,850	28,850
Utah State University	10.215	201207-562	-	-	-	-	19,383	19,383
Secondary and Two-Year Postsecondary Agriculture Education	10.226		26,043	-	-	85,430	-	85,430
Biodiesel	10.306		-	-	-	208,283	-	208,283
Agriculture and Food Research Initiative (AFRI)	10.310		4,449	-	-	172,707	-	172,707
North Carolina St. University	10.310	2018-2885-01	-	-	-	-	49,710	49,710
Beginning Farmer and Rancher Development Program	10.311		33,949	-	-	122,546	-	122,546
American Farmland Trust	10.311	17695	-	-	-	-	700	700
National Food Safety Training, Education, Extension, Outreach	10.328		66,942	-	-	118,967	-	118,967
Oregon State University	10.328	C0494A-D	-	-	-	-	47,307	47,307
Crop Protection and Pest Management Competitive Grants Program	10.329		30,371	-	-	228,070	-	228,070



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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
Cooperative Extension Service	10.500					3,472,236		3,472,236
Washington State University	10.500	108815-G003711	12,422				15,229	15,229
Washington State University	10.500	G003872					27,080	27,080
Virginia Tech	10.500	545073-19106					4,141	4,141
Kansas State University	10.500	S17114					2,789	2,789
Kansas State University	10.500	S19100					14,067	14,067
Washington State University	10.500	108815_G003871				62,109	720	720
Renewable Resources Extension Act and National Focus Fur	10.515							62,109
FOOD AND NUTRITION SERVICE								
Child and Adult Care Food Program	10.558							
Idaho State Department of Education	10.558	2901					21,775	21,775
FOREST SERVICE								
Cooperative Forestry Assistance	10.664							
Idaho Department of Lands	10.664	16-303	57,149				102,795	102,795
Total USDA no cluster			231,325			5,022,071	356,036	5,378,107
DEPARTMENT OF COMMERCE								
ECONOMIC DEVELOPMENT ADMINISTRATION								
Cluster Grants	11.020							
CleanTech Alliance	11.020	19444						
Economic Development Technical Assistance	11.303						996	996
Boise State University	11.303	7742-PO129120					40,000	40,000
NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY								
Manufacturing Extension Partnership	11.611							
Boise State University	11.611	6803-PO124500					36,331	36,331
Boise State University	11.611	6803-PO128903					79,902	79,902
Total DOC no cluster							157,229	157,229
DEPARTMENT OF THE INTERIOR								
BUREAU OF INDIAN AFFAIRS								
Agriculture on Indian Lands	15.034					14,241		14,241
Cultural Resources Management	15.159					12,341		12,341
Cultural and Paleontological Resources Management	15.224					1,596		1,596
BUREAU OF LAND MANAGEMENT								
Fish, Wildlife and Plant Conservation Resource Management	15.231					4,332		4,332
Wildland Fire Research and Studies Program	15.232							
University of Nevada at Reno	15.232	UNR-17-28					38,144	38,144
U.S.GEOLOGICAL SURVEY								
National Geological and Geophysical Data Preservation Prog	15.814					22,092		22,092
National Climate Change and Wildlife Science Center	15.820					79,773		79,773
Total DOI no cluster						134,375	38,144	172,519



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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 JUSTICE								
VIOLENCE AGAINST WOMEN OFFICE								
Grants to Reduce Domestic Violence, Dating Violence, Sexual	16.525		-			87,077	-	87,077
NATIONAL INSTITUTE OF JUSTICE								
National Institute of Justice Research, Evaluation, and Develop	16.560							
Boise State University	16.560	18279	-				16,895	16,895
Boise State University	16.560	7743-PO128457	-				11,750	11,750
JUVENILE JUSTICE & DELINQUENCY PREVENTION								
Juvenile Mentoring Program	16.726							
National 4-H Council	16.726	NMP8	-				39,835	39,835
National 4-H Council	16.726	EARLY SETUP	-				8,976	8,976
BUREAU OF JUSTICE ASSISTANCE								
Harold Rogers Prescription Drug Monitoring Program	16.754							
Idaho Dept. of Health & Welfare	16.754	HC136800	-				8,519	8,519
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-			57,540	-	57,540
Total DOJ no cluster			-			144,617	85,975	230,592
DEPARTMENT OF STATE								
Department of State, Other	19.U02							
American Councils for International Education/ACTR/ACCELS	19.U02	ACTR/ACCELS	-				35,870	35,870
Institute of International Education	19.U02	FST1801_IDAHO_3.1.18	-				51,646	51,646
BUREAU OF EDUCATIONAL AND CULTURAL AFFAIRS								
Professional and Cultural Exchange Programs - Citizen Excha	19.415							
Georgetown University	19.415	UIDAHO-12072017	-				8,098	8,098
Total Department of State no cluster			-				95,614	95,614
DEPARTMENT OF TREASURY								
INTERNAL REVENUE SERVICE								
Low-Income Taxpayer Clinics	21.008							
Total - Department of Treasury no cluster			-			60,250	-	60,250
FEDERAL COMMUNICATION COMMISSION								
Federal Communication Commission, Other	32.U03							
Total FCC no cluster			-			63,074	-	63,074
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION								
Science	43.001							
University of Washington	43.001	UWSC10921 BPO 38577	-				13,643	13,643
Total - NASA no cluster			-				13,643	13,643



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
NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES								
NATIONAL ENDOWMENT FOR THE ARTS								
Promotion of the Arts Partnership Agreements	45.025							
Idaho Commission on the Arts	45.025	4315AE-19	-	-	-	-	1,813	1,813
Western States Arts Federation	45.025	TW20180182	-	-	-	-	2,500	2,500
Western States Arts Federation	45.025	TW20180249	-	-	-	-	2,500	2,500
Idaho Commission on the Arts	45.025	256	-	-	-	-	265	265
NATIONAL ENDOWMENT FOR THE HUMANITIES								
Promotion of the Humanities, Federal/State Partnership	45.129							
Idaho Humanities Council	45.129	2019308	-	-	-	-	556.00	556
Idaho Humanities Council	45.129	2018066	-	-	-	-	4,399.00	4,399
Idaho Humanities Council	45.129	201917	-	-	-	-	2,000	2,000
Promotion of the Humanities, Challenge Grants	45.130							
Total Nat'l Foundation on the Arts & Humanities no cluster			-	-	-	6,651	14,033	20,984
NATIONAL SCIENCE FOUNDATION								
Education and Human Resources	47.076							
Total NSF no cluster			-	-	-	5,654	-	5,654
ENVIRONMENTAL PROTECTION AGENCY								
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION								
Research, Development, Monitoring, Public Education, Outreach	68.716							
extension Foundation	68.716	SA-2019-42	-	-	-	-	1,008	1,008
extension Foundation	68.716	SA-2017-34	-	-	-	-	22,590	22,590
Total EPA no cluster			-	-	-	-	23,598	23,598
DEPARTMENT OF ENERGY								
Department of Energy, Other	81.004							
Battelle Energy Alliance LLC	81.004	154756 RELEASE 15	-	-	-	-	1,430,748	1,430,748
Energy Efficiency and Renewable Energy Information Dissem	81.117							
Boise State University	81.117	7328-PO124434	-	-	-	-	120,882	120,882
Total DOD no cluster			-	-	-	-	1,551,430	1,551,430
DEPARTMENT OF EDUCATION								
Department of Education, Other	84.005							
Idaho Dept. of Voc Rehabilitation	84.005	17598B	-	-	-	-	148	148
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Title I Grants to Local Educational Agencies	84.010							
Idaho State Department of Education	84.010	19-4402	-	-	-	-	335,634	335,634
Idaho State Department of Education	84.010	17-4433	-	-	-	-	456	456
Migrant Education, College Assistance Migrant Program	84.149A							
Twenty-First Century Community Learning Centers	84.287							
Idaho State Department of Ed	84.287	N27626, N27628, N28064	-	-	-	-	3,437	3,437
Idaho State Department of Ed	84.287	00029713 00029675	-	-	-	-	99,146	99,146
Idaho State Department of Education	84.287	N00029314 & N00029323	-	-	-	-	75,470	75,470
Hansen School District 415	84.287	19122	-	-	-	-	4,061	4,061



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Indian Education -- Special Programs for Indian Children	84.299		-	-	-	103,607	-	103,607
English Language Acquisition State Grants	84.365		-	-	-	-	2,547	2,547
Parma School District #137	84.365	18569	-	-	-	-	-	-
School Improvement Grants	84.377		-	-	-	-	-	-
Idaho State Department of Education	84.377	19-4402	-	-	-	207,991	-	207,991
Idaho Department of Education	84.377	17-4433	-	-	-	165	-	165
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Rehabilitation Services_Vocational Rehabilitation Grants to States	84.126		-	-	-	-	-	-
Idaho Dept. of Voc Rehabilitation	84.126	15513E	-	-	-	20,100	-	20,100
Idaho Dept. of Voc Rehabilitation	84.126	17598C	-	-	-	17,465	-	17,465
Oregon Department of Human Services	84.126	156735-0	-	-	-	13,835	-	13,835
Rehabilitation Long-Term Training	84.129		-	-	-	201,794	-	201,794
Special Education_Grants to States	84.323		-	-	-	-	-	-
Idaho State Department of Education	84.323	18-5905	-	-	-	-	(4)	(4)
Special Education_Technical Assistance and Dissemination to	84.326		-	-	-	74,436	-	74,436
OFFICE OF POSTSECONDARY EDUCATION								
Gaining Early Awareness and Readiness for Undergraduate F	84.334		-	-	-	-	-	-
Office of State Board of Education	84.334	GEARUP	-	-	-	590,890	-	590,890
Transition Programs for Students with Intellectual Disabilities	84.407		-	-	-	-	16,100	16,100
University of Massachusetts	84.407	B000697283	-	-	-	-	-	-
Total Department of Education no cluster			-	-	-	835,189	1,387,441	2,222,630
DEPARTMENT OF HEALTH AND HUMAN SERVICES								
Department of Health and Human Services, Other	93.U06		-	-	-	-	-	-
Idaho Dept. of Health & Welfare	93.U06	HC984200	-	-	-	8,650	-	8,650
Idaho Dept. of Health & Welfare	93.U06	HC100200	-	-	-	70,930	-	70,930
HEALTH RESOURCES AND SERVICES ADMINISTRATION								
Area Health Education Centers Point of Service Maintenance	93.107		-	-	-	-	-	-
University of Washington	93.107	UWSC10054 BP034257	-	-	-	86,824	-	86,824
Idaho State University	93.107	19-0070A PO P0031354	-	-	-	13,452	-	13,452
Telehealth Programs	93.211		-	-	-	-	11,909	11,909
Central District Health	93.211	G25RH32466	-	-	-	-	-	-
Maternal and Child Health Services Block Grant to the States	93.994		-	-	-	-	13,759	13,759
Idaho Dept. of Health & Welfare	93.994	HC113100	-	-	-	5,000	-	5,000
Idaho Dept. of Health & Welfare	93.994	HC934600	-	-	-	10,000	-	10,000
Idaho Dept. of Health & Welfare	93.994	HC137200	-	-	-	-	-	-
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION								
Substance Abuse and Mental Health Services Projects of Reg	93.243		-	-	-	87,576	-	87,576
CENTERS FOR MEDICARE AND MEDICAID SERVICES								
ACA - State Innovation Models: Funding for Model Design an	93.624		-	-	-	-	253,747	253,747
Idaho Dept. of Health & Welfare	93.624	AC064800	-	-	-	-	-	-
FOOD AND DRUG ADMINISTRATION								
Food and Drug Administration_Research	93.103		-	-	-	-	-	-
Idaho Department of Agriculture	93.103	16742	-	-	-	-	79,267	79,267



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ADMINISTRATION FOR COMMUNITY LIVING								
ACL Assistive Technology	93.464		-	-	-	431,609	-	431,609
Developmental Disabilities Projects of National Significance	93.631		39,458	-	-	142,172	-	142,172
University Centers for Excellence in Developmental Disabilities	93.632		-	-	-	572,106	-	572,106
CENTERS FOR DISEASE CONTROL AND PREVENTION								
Injury Prevention and Control Research and State and Comm	93.136							
Idaho Dept. of Health & Welfare	93.136	HC126700	-	-	-	-	6,609	6,609
Centers for Disease Control and Prevention Investigations an	93.283							
Idaho Dept. of Health & Welfare	93.283	HC141900	-	-	-	-	14,976	14,976
Improving the Health of Americans through Prevention and M	93.426							
Idaho Dept. of Health & Welfare	93.426	HC136900	-	-	-	-	2,000	2,000
Idaho Dept. of Health & Welfare	93.426	HC132600	-	-	-	-	49,580	49,580
PPHF: Racial and Ethnic Approaches to Community Health P	93.738							
Marim Health Inc	93.738	15455D	-	-	-	-	17,680	17,680
Preventive Health and Health Services Block Grant funded sc	93.758							
Idaho Dept. of Health & Welfare	93.758	HC954100	-	-	-	-	1,246	1,246
Preventive Health and Health Services Block Grant	93.991							
Idaho Dept. of Health & Welfare	93.991	HC954100	-	-	-	-	157	157
Idaho Dept. of Health & Welfare	93.991	HC126700	39,458	-	-	1,233,463	647,460	1,880,923
Total DHHS no cluster								
CORPORATION FOR NATIONAL AND COMMUNITY SERVICE								
AmeriCorps	94.006							
Idaho Department of Labor	94.006	1SAFHID0010006	-	-	-	-	30,904	30,904
Total CNCS no cluster								
Total Programs Not in Cluster			270,763	-	-	7,505,344	4,401,507	11,906,851
TOTAL FEDERAL FINANCIAL ASSISTANCE			11,309,576	39,870,199	11,552,583	87,202,197	11,412,538	150,037,517