

# Schedule of Expenditures of Federal Awards

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
YEAR ENDED JUNE 30, 2020

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	59-2052-9-003	Agricultural Research Basic and Applied Research	44,427	RESEARCH AND DEVELOPMENT	44,427	7,726,575				
10.053		Agriculture and Food Research Initiative (AFRI)	95,160	RESEARCH AND DEVELOPMENT	95,160	7,726,575		Battelle Energy Alliance LLC	161631 011, A1-A4	
10.170		Forest Health Protection	36,965	RESEARCH AND DEVELOPMENT	36,965	7,726,575		Idaho State Dept of Agriculture	2017-5CBGP-FB	
10.310		Specialty Crop Block Grant Program - Farm Bill	40,829	RESEARCH AND DEVELOPMENT	40,829	7,726,575		Boise State Univ	2018-69002-27983, A1	
10.558		Agriculture and Food Research Initiative (AFRI)	65,650	OTHER	65,650	7,447,929		State of Idaho	USDA	
10.559		Child and Adult Care Food Program	11,038	CHILD NUTRITION	17,803	17,803		State of Idaho	AG1723	
10.559		Summer Food Service Program for Children	6,765	CHILD NUTRITION	17,803	17,803		State of Idaho	AG1723	
10.680	18-CA-11046000-616	Summer Food Service Program for Children	2,735	RESEARCH AND DEVELOPMENT	2,735	7,726,575				
<b>TOTAL US DEPARTMENT OF AGRICULTURE</b>			<b>303,569</b>							
<b>US DEPARTMENT OF COMMERCE</b>										
11.303		Economic Development Technical Assistance	583	OTHER	583	7,447,929		Boise State Univ	7742-B, 7742-PO129153	
11.611		Manufacturing Extension Partnership	70,965	OTHER	70,965	7,447,929		Boise State Univ	2016-A, 6803-2019-PO128919	
<b>TOTAL US DEPARTMENT OF COMMERCE</b>			<b>71,548</b>							
<b>US DEPARTMENT OF DEFENSE</b>										
12.351	HDTRA1-17-1-0004, A1,A2	Scientific Research - Combating Weapons of Mass Destruction	8,114	RESEARCH AND DEVELOPMENT	8,114	7,726,575				
12.800	F2KBAB1199M001, 2185, A1, 3238	Air Force Defense Research Sciences Program	36,720	RESEARCH AND DEVELOPMENT	36,720	7,726,575				
12.002		Procurement Technical Assistance For Business Firms	23,818	OTHER	23,818	7,447,929		Boise State Univ	8345PO125149, 8580PO134958	
<b>TOTAL US DEPARTMENT OF DEFENSE</b>			<b>68,652</b>							
<b>US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>										
14.241		Housing Opportunities for Persons with AIDS	30,834	OTHER	30,834	7,447,929		Idaho Housing & Finance Association	HOPWA15-08,16-08 A1, 17-05	
<b>TOTAL US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>			<b>30,834</b>							
<b>US DEPARTMENT OF INTERIOR</b>										
15.224	L16AC00365 A1,A2,A3	Cultural and Paleontological Resources Management	11,237	OTHER	11,813	7,447,929				
15.224	L17AC00095	Cultural and Paleontological Resources Management	576	OTHER	11,813	7,447,929				
15.636	F16AC00496, A1,A2,A3,A4	Alaska Subsistence Management	69,659	RESEARCH AND DEVELOPMENT	69,659	7,726,575				
15.808	G14AC00317 M1,2,3,4,5,6	U.S. Geological Survey Research and Data Collection	14,038	RESEARCH AND DEVELOPMENT	40,215	7,726,575				
15.808	G19AC00051, M1	U.S. Geological Survey Research and Data Collection	(25,627)	RESEARCH AND DEVELOPMENT	40,215	7,726,575				
15.808	G18AC00053, M1	U.S. Geological Survey Research and Data Collection	39,966	RESEARCH AND DEVELOPMENT	40,215	7,726,575				
15.808	G19AC00213	USGS Hydroclimatic History	11,838	RESEARCH AND DEVELOPMENT	40,215	7,726,575				
15.810	G19AC00152	National Cooperative Geologic Mapping	14,546	RESEARCH AND DEVELOPMENT	20,621	7,726,575				
15.810	G20AC00133	National Cooperative Geologic Mapping	6,075	RESEARCH AND DEVELOPMENT	20,621	7,726,575				
15.815		National Land Remote Sensing Education Outreach and Research	35,301	RESEARCH AND DEVELOPMENT	35,301	7,726,575		AmericaView	AV18-ID-01	
15.945		Cooperative Research and Training Programs – Resources of the	2,475	RESEARCH AND DEVELOPMENT	11,313	7,726,575		Univ of Wyoming	1004044A-ISU	
15.945	P16AC01179 M1, M2, M3	Cooperative Research and Training Programs – Resources of the	8,838	RESEARCH AND DEVELOPMENT	11,313	7,726,575				
<b>TOTAL US DEPARTMENT OF INTERIOR</b>			<b>188,922</b>							
<b>US DEPARTMENT OF JUSTICE</b>										
16.021		Justice Systems Response to Families	3,505	OTHER	3,505	7,447,929		Oneida Crisis Center	GMS 2017-WR-AX 002	
16.560	2017-DN-BX-0173	National Institute of Justice Research, Evaluation, and Development Project Grants	63,816	RESEARCH AND DEVELOPMENT	63,816	7,726,575				
<b>TOTAL US DEPARTMENT OF JUSTICE</b>			<b>67,321</b>							
<b>US DEPARTMENT OF LABOR</b>										
17.285		Apprenticeship USA Grants		OTHER				Dept of Labor	ISU-AGE-5610, M1	
<b>TOTAL US DEPARTMENT OF LABOR</b>										
<b>US DEPARTMENT OF TRANSPORTATION</b>										
20.205		Highway Planning and Construction		HIGHWAY PLANNING AND CONSTRUCTION				Idaho Transportation Dept	AWARDS 2012-2018	
<b>TOTAL US DEPARTMENT OF TRANSPORTATION</b>										
<b>NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>										
43.001	NNX14AG35A, M1, M2,3,4,5,6,7	Science	66,214	RESEARCH AND DEVELOPMENT	229,225	7,726,575				
43.001	NNX15AM06A, A1-A8	Science	43,235	RESEARCH AND DEVELOPMENT	229,225	7,726,575				
43.001	80NSSC17M0073, A1	Science	74,702	RESEARCH AND DEVELOPMENT	229,225	7,726,575				
43.001		Science	45,074	RESEARCH AND DEVELOPMENT	229,225	7,726,575		Louisiana State University	PO-000084069	
43.008		Office of Stem Engagement (OSTEM)	4,202	RESEARCH AND DEVELOPMENT	25,475	7,726,575		Univ of Idaho	ES0666-SB-783730	
43.008		Office of Stem Engagement (OSTEM)	6,518	RESEARCH AND DEVELOPMENT	25,475	7,726,575		Univ of Idaho	ES0666-SB-783728	
43.008		Office of Stem Engagement (OSTEM)	2,392	OTHER	25,475	7,447,929		Univ of Idaho	ES0666-SB-783760, A1	
43.008		Office of Stem Engagement (OSTEM)	12,363	OTHER	25,475	7,447,929		Univ of Idaho	ES0666-SB-783711	
<b>TOTAL NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>			<b>254,700</b>							

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IDAHO STATE UNIVERSITY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 YEAR ENDED JUNE 30, 2020

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>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>										
45.129		Promotion of the Humanities Federal/State Partnership		OTHER				Idaho Humanities Council	2017070	
45.129		Promotion of the Humanities Federal/State Partnership		OTHER				Idaho Humanities Council	2018012	
45.129		Promotion of the Humanities Federal/State Partnership		OTHER				Idaho Humanities Council	2018043	
45.129		Promotion of the Humanities Federal/State Partnership		OTHER				Idaho Humanities Council	2018047	
45.129		Promotion of the Humanities Federal/State Partnership		OTHER				Idaho Humanities Council	2019306	
<b>TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES</b>										
<b>NATIONAL SCIENCE FOUNDATION</b>										
47.041		Engineering	6,580	RESEARCH AND DEVELOPMENT	6,580	7,726,575		California State University, Fullerton	S-7223-ISU	
47.049	1506417, A1	Mathematical and Physical Sciences	15,775	RESEARCH AND DEVELOPMENT	188,597	7,726,575				38
47.049	1904166	Mathematical and Physical Sciences	100,185	RESEARCH AND DEVELOPMENT	188,597	7,726,575				
47.049	1615146 A1-7	Mathematical and Physical Sciences	72,637	RESEARCH AND DEVELOPMENT	188,597	7,726,575				9,344
47.050	EAR-1331872, A1-9	Geosciences	464,543	RESEARCH AND DEVELOPMENT	668,850	7,726,575				241,592
47.050	1521365	Geosciences	27,940	RESEARCH AND DEVELOPMENT	668,850	7,726,575				
47.050	1653998	Geosciences	48,880	RESEARCH AND DEVELOPMENT	668,850	7,726,575				
47.050	1728563	Geosciences	30,831	RESEARCH AND DEVELOPMENT	668,850	7,726,575				
47.050	1755079, A1	Geosciences	76,511	RESEARCH AND DEVELOPMENT	668,850	7,726,575				
47.050	1817597	Geosciences	20,145	RESEARCH AND DEVELOPMENT	668,850	7,726,575				
47.074	1754224	Biological Sciences	131,386	RESEARCH AND DEVELOPMENT	175,196	7,726,575				
47.074	DBI-1802491	Biological Sciences	43,810	RESEARCH AND DEVELOPMENT	175,196	7,726,575				9,809
47.075	1523409	Social, Behavioral, and Economic Sciences	66,338	RESEARCH AND DEVELOPMENT	232,175	7,726,575				
47.075	1551822	Social, Behavioral, and Economic Sciences	28,412	RESEARCH AND DEVELOPMENT	232,175	7,726,575				20,391
47.075	1748986	Social, Behavioral, and Economic Sciences	137,425	RESEARCH AND DEVELOPMENT	232,175	7,726,575				61,440
47.076	DUE-1458292	Education and Human Resources	129,076	RESEARCH AND DEVELOPMENT	864,602	7,726,575				
47.076		Education and Human Resources	24,811	RESEARCH AND DEVELOPMENT	864,602	7,726,575		Boise State Univ	7615-A-A1	
47.076	1458847	Education and Human Resources	58,136	RESEARCH AND DEVELOPMENT	864,602	7,726,575				
47.076	1502015	Education and Human Resources	20,533	RESEARCH AND DEVELOPMENT	864,602	7,726,575				6,980
47.076	1914946	Geosciences	5,319	RESEARCH AND DEVELOPMENT	864,602	7,726,575				
47.076	DGE-1504528, A1-4	Education and Human Resources	626,727	RESEARCH AND DEVELOPMENT	864,602	7,726,575				
47.083		Integrative Activities	38,162	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	78,321	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	1,503	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	35,174	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	85,645	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	41,161	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	583,695	RESEARCH AND DEVELOPMENT	863,661	7,726,575		Univ of Idaho	CE2559-SB-873905	
<b>TOTAL NATIONAL SCIENCE FOUNDATION</b>										
			2,999,661							349,594
<b>US SMALL BUSINESS ADMINISTRATION</b>										
58.037		Small Business Development Centers	77,043	OTHER	140,350	7,447,929		Boise State Univ	6668-C, 6923-C, 7448-C, A1, 7982	
58.037		Small Business Development Centers	63,307	OTHER	140,350	7,447,929		Boise State Univ	6923-B, 7448-D, A1, 7982-C	
<b>TOTAL US SMALL BUSINESS ADMINISTRATION</b>										
			140,350							
<b>US NUCLEAR REGULATORY AGENCY</b>										
77.008	NRC-HQ-84-16-G-0023	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	59,329	OTHER	126,963	7,447,929				
77.008	NRC-HQ-84-16-G-0039, M1,2,3	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	67,634	OTHER	126,963	7,447,929				
<b>TOTAL US NUCLEAR REGULATORY AGENCY</b>										
			126,963							
<b>US DEPARTMENT OF ENERGY</b>										
81.000		Pass Through Funding from Battelle Energy Alliance LLC	168,323	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 014 A1-14	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	203,705	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 30 A1-A9	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	12,079	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 043 A1,A2, A3	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	79,156	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 052 A1, A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,935	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 053	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	32,754	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 072	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,663	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 055	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	119,437	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		UT Battelle, LLC	4000163768, M1, M2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	39,498	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 049, A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,432	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 056	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	13,435	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 066	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,228	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 074 A1-2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	8,870	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 032 A1-6	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	66,411	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	161631 007 A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	27,993	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 051, A1, A2, A3, A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,521	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 063	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,983	OTHER	2,683,721	7,447,929		Battelle Energy Alliance LLC	154652 031 A1, A2, A3, A4	

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**YEAR ENDED JUNE 30, 2020**

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
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,057	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 058	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,491	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 061	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,498	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 059	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	103,873	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 060 A1-2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	11,291	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 Rel 85	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	24,115	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 062	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,000	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 064	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	33,564	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 065, MOD 1, 3, 4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,998	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 069	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	35,310	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 REL 67, A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	43,047	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 070 A1-2-4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	71,972	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Oregon State Univ	NLL346A-A	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,597	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	RELEASE 76 UNDER MC154652	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,908	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 Rel 81	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	13,573	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 Rel 87	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,676	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 Rel 88	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	31,755	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Purdue University	1400047-018	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,375	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 REL73	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	220,118	OTHER	2,683,721	7,447,929		Battelle Energy Alliance LLC	154652 007 A1-6	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	91,314	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 054	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	623,341	OTHER	2,683,721	7,447,929		Battelle Energy Alliance LLC	154652 018 A1-5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	13,109	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 057	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	107,114	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 034 A1, A2, A3	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,520	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 050, A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	102,121	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	161631 001 A1-7	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	148,261	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 044 A1,2,3,4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	52,759	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	161631 010 A1,A2,A3,A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	16,243	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 071 A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	11,114	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	RELEASE 75 UNDER MC 154652	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,184	RESEARCH AND DEVELOPMENT	2,683,721	7,726,575		Battelle Energy Alliance LLC	154652 Rel 89	
81.092		Remedial Action and Waste Management	328,256	RESEARCH AND DEVELOPMENT	328,256	7,726,575		Idaho Department of Environmental Quality	K111, A1-7	
81.112	DE-NA0003880, A1-2	Stewardship Science Grant Program	180,918	RESEARCH AND DEVELOPMENT	180,918	7,726,575				
81.121	DE-NE0008524, M1-M5	Nuclear Energy Research, Development and Demonstration	41,461	RESEARCH AND DEVELOPMENT	782,194	7,726,575				41,481
81.121		Nuclear Energy Research, Development and Demonstration	136,932	RESEARCH AND DEVELOPMENT	782,194	7,726,575		Utah State Univ	200658-336, A1	
81.121	DE-NE0008869	Nuclear Energy Research, Development and Demonstration	292,328	RESEARCH AND DEVELOPMENT	782,194	7,726,575				
81.121		Nuclear Energy Research, Development and Demonstration	308,348	RESEARCH AND DEVELOPMENT	782,194	7,726,575		Wastren Advantage Inc.	ESER-16-5-1, M1-4	
81.121		Pass Through Funding from Research Foundation of CUNY	3,105	RESEARCH AND DEVELOPMENT	782,194	7,726,575		City College of New York	CM00004035-00	
<b>TOTAL US DEPARTMENT OF ENERGY</b>			<b>3,975,089</b>							<b>41,481</b>
<b>US DEPARTMENT OF EDUCATION</b>										
84.002		Adult Education-Basic Grants to States	240,927	OTHER	288,729	7,447,929		State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	30,384	OTHER	288,729	7,447,929		State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	17,418	OTHER	288,729	7,447,929		State of Idaho Professional Technical Education		
84.007		Supplemental Educational Opportunity Grant	367,589	STUDENT FINANCIAL AID	367,589	68,757,359				
84.010		Title I Grants to Local Educational Agencies	495,037	OTHER	495,037	7,447,929		State Department of Education		
84.033		Federal Work Study	572,804	STUDENT FINANCIAL AID	572,804	68,757,359				
84.038		Perkins Loan Program	827,791	STUDENT FINANCIAL AID	827,791	68,757,359	1,040,623			
84.042	P042A150065, 4, 6, 7,8,9,10	TRIO Student Support Services	317,491	TRIO CLUSTER	317,491	2,634,651				
84.044	P044A160300, YR2, YR3	TRIO Talent Search	288,504	TRIO CLUSTER	817,590	2,634,651				
84.044	P044A160298, YR2, YR3	TRIO Talent Search	529,086	TRIO CLUSTER	817,590	2,634,651				
84.047	P047A170235, A1 TO A7	TRIO Upward Bound	426,681	TRIO CLUSTER	1,032,163	2,634,651				
84.047	P047M170059, YR2, A7	TRIO Upward Bound	277,849	TRIO CLUSTER	1,032,163	2,634,651				
84.047	P047V170053, YR 2, YR 3	TRIO Upward Bound	327,633	TRIO CLUSTER	1,032,163	2,634,651				
84.048		Career and Technical Education-Basic Grants to States	157,096	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	9,890	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	57,928	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	95,374	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	14,240	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	127,291	OTHER	461,819	7,447,929		State of Idaho Professional Technical Education		
84.063	Grant Aid Year 2018-2019	Federal Pell Grant Program	33,806	STUDENT FINANCIAL AID	15,127,341	68,757,359				
84.063	Grant-Aid Year 2019-2020	Federal Pell Grant Program	15,097,099	STUDENT FINANCIAL AID	15,127,341	68,757,359				
84.063	Pell Grant-Prior Year Collection	Federal Pell Grant Program	(3,564)	STUDENT FINANCIAL AID	15,127,341	68,757,359				
84.066	P066A160311, YR2, YR3	TRIO Educational Opportunity Centers	257,685	TRIO CLUSTER	257,685	2,634,651				
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	86,949	RESEARCH AND DEVELOPMENT	86,949	7,726,575		Idaho Div of Vocational Rehabilitation--320 Boise SWT	MOU 05122017, 12132017,4162019	
84.141	S141A190012	Migrant Education High School Equivalency Program	280,203	OTHER	280,203	7,447,929				
84.217	P217A170169, YR 2, YR 3	TRIO McNair Post-Baccalaureate Achievement	209,722	TRIO CLUSTER	209,722	2,634,651				
84.268	FDSL20	Federal Direct Student Loan	11,930,249	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.268	FDDL20	Federal Direct Student Loan	32,352,369	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.268	FDDL19	Federal Direct Student Loan	58,535	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.268	PLUS20	Federal Direct Student Loan	1,474,069	STUDENT FINANCIAL AID	51,839,157	68,757,359				

# Schedule of Expenditures of Federal Awards

IDAHO STATE UNIVERSITY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 YEAR ENDED JUNE 30, 2020

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	FDS119	Federal Direct Student Loan	79,532	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.268	GPL520	Federal Direct Student Loan	5,937,847	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.268	GPL519	Federal Direct Student Loan	6,556	STUDENT FINANCIAL AID	51,839,157	68,757,359				
84.425E	P425E202572	Education Stabilization Fund - COVID 19	1,988,425	OTHER	2,617,833	7,447,929				
84.425F	P425F202124	Education Stabilization Fund - COVID 19	629,408	OTHER	2,617,833	7,447,929				
<b>TOTAL US DEPARTMENT OF EDUCATION</b>			<b>75,599,903</b>				<b>1,040,623</b>			<b>-</b>
<b>US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>										
93.107		Area Health Education Centers	101,278	OTHER	101,278	7,447,929		Univ of Washington	UWSC10052, A1,A2,A3	1,189
93.145		HIV-Related Training and Technical Assistance	146,222	OTHER	146,222	7,447,929		Univ of Washington	UWSC11301	
93.173	7R15DC013359-02	Research Related to Deafness and Communication Disorders	(3,140)	RESEARCH AND DEVELOPMENT	(3,140)	7,726,575				
93.191	19D40HP33347 YR 1-3	Graduate Psychology Education	214,466	OTHER	214,466	7,447,929				
93.213	1R15A1009348-01	Research and Training in Complementary and Integrative Health	14,390	RESEARCH AND DEVELOPMENT	14,390	7,726,575				
93.226		Research on Healthcare Costs, Quality and Outcomes	16,779	RESEARCH AND DEVELOPMENT	16,779	7,726,575		Univ of Utah	10042477-06, A1, A2	
93.234	90TBSG0041-01-00, 02-00	Traumatic Brain Injury State Demonstration Grant Program	160,451	OTHER	160,451	7,447,929				
93.236		Grants to States to Support Oral Health Workforce Activities	138,010	RESEARCH AND DEVELOPMENT	138,010	7,726,575		Idaho Department of Health and Welfare	HC138500, A1	
93.273	1R01AA020364-01A1,02, 03,04,05	Alcohol Research Programs	49,188	RESEARCH AND DEVELOPMENT	49,188	7,726,575				
93.314		Early Hearing Detection and Intervention Information System (E	1,938	RESEARCH AND DEVELOPMENT	1,938	7,726,575		Idaho Department of Health and Welfare	KC284400	
93.426		Improving the Health of Americans through Prevention and Mar	11,566	RESEARCH AND DEVELOPMENT	75,564	7,726,575		Idaho Department of Health and Welfare	HC172100 A1	
93.426		Improving the Health of Americans through Prevention and Mar	63,998	RESEARCH AND DEVELOPMENT	75,564	7,726,575		Idaho Department of Health and Welfare	HC171000 A1	
93.658		Foster Care Title IV-E	(1,336)	OTHER	102,175	7,447,929		Idaho Department of Health and Welfare	KC268400, KC272600	
93.658		Foster Care Title IV-E	103,511	OTHER	102,175	7,447,929		Idaho Department of Health and Welfare	KC280000	
93.853	IR15N5093579-01A1	Extramural Research Programs in the Neurosciences and Neurol	71,050	RESEARCH AND DEVELOPMENT	120,412	7,726,575				
93.853	R15N5087521	Extramural Research Programs in the Neurosciences and Neurol	49,362	RESEARCH AND DEVELOPMENT	120,412	7,726,575				
93.859		Biomedical Research and Research Training	140,957	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Idaho	S13394-SB-825965	
93.859		Biomedical Research and Research Training	16,029	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Nevada Las Vegas	GR:07324	
93.859		Biomedical Research and Research Training	12,573	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Nevada Las Vegas	GR:07324	
93.859		Biomedical Research and Research Training	9,594	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Nevada Las Vegas	GR09455	
93.859		Biomedical Research and Research Training	121,792	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Idaho	S13394-SB-825954	
93.859		Biomedical Research and Research Training	45,229	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Nevada Las Vegas	GR09455	
93.859		Biomedical Research and Research Training	14,183	RESEARCH AND DEVELOPMENT	360,357	7,726,575		Univ of Idaho	S13394-SB-825944	
93.884	1T08HP28559-01-00, 02-00, 03-0	Grants for Primary Care Training and Enhancement	187,239	OTHER	187,239	7,447,929				23,759
93.917		HIV Care Formula Grants	60,510	OTHER	196,096	7,447,929		Idaho Department of Health and Welfare	HC109300, A1	
93.917		HIV Care Formula Grants	94,126	OTHER	196,096	7,447,929		Idaho Department of Health and Welfare	HC135300	
93.917		HIV Care Formula Grants	41,460	OTHER	196,096	7,447,929		Idaho Department of Health and Welfare	HC174800	
93.918	H76HA24732, Y2, Y3, Y4,Y5,Y6,7	Grants to Provide Outpatient Early Intervention Services with Re	234,789	OTHER	313,472	7,447,929				
93.918	P06HA32167	Grants to Provide Outpatient Early Intervention Services with Re	75,195	OTHER	313,472	7,447,929				33,042
93.918	H7CHA37172-01-00	Grants to Provide Outpatient Early Intervention Services with Re	3,488	OTHER	313,472	7,447,929				
93.925	1 T08HP30213-01-00,02,03,04	Scholarships for Health Professions Students from Disadvantage	22,677	STUDENT FINANCIAL AID	22,677	68,757,359				
93.940		HIV Prevention Activities Health Department Based	30,624	OTHER	30,624	7,447,929		Idaho Department of Health and Welfare	HC977000 A1	
<b>TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>2,248,198</b>							<b>57,990</b>
<b>US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>										
94.006		AmeriCorps	487,460	OTHER	487,460	7,447,929		Serve Idaho	18AFHID0010002 & 2019	
<b>TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>			<b>487,460</b>							
<b>DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>										
97.045		Cooperating Technical Partners	5,981	OTHER	21,147	7,447,929		Boise State Univ	7350-A, A1,A2,PO129648	
97.045	EMS-2019-CA-0010-S01	Cooperating Technical Partners	15,166	OTHER	21,147	7,447,929				
<b>TOTAL DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>			<b>21,147</b>							
<b>GRANT TOTAL EXPENDITURES</b>			<b>86,584,317</b>				<b>1,040,623</b>			<b>449,064</b>