

# Schedule of Expenditures of Federal Awards

IDAHO STATE UNIVERSITY  
 SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
 YEAR ENDED JUNE 30, 2021

| Federal Assistance Listing Number                           | 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                                   | 15,631           | RESEARCH AND DEVELOPMENT | 15,631                | 7,125,016     |   |                                     |   |  |
| 10.053  |                                 | Dairy Indemnity Program  | 87,255           | RESEARCH AND DEVELOPMENT | 87,255                | 7,125,016     |   |                                     |   |  |
| 10.170  |                                 | Specialty Crop Block Grant Program - Farm Bill                                     | 26,858           | RESEARCH AND DEVELOPMENT | 30,610                | 7,125,016     |   | Battelle Energy Alliance LLC        | 161631 011, A1-A4   |  |
| 10.170  |                                 | Specialty Crop Block Grant Program - Farm Bill                                     | 3,752            | RESEARCH AND DEVELOPMENT | 30,610                | 7,125,016     |   | Idaho State Dept of Agriculture     | 2017-SCBGP-FB   |  |
| 10.310  | 2018-69002-27983, A1            | Agriculture and Food Research Initiative (AFRI)                                    | (1,095)          | RESEARCH AND DEVELOPMENT | (1,095)               | 7,125,016     |   | Idaho State Dept of Agriculture     | 2020 SCBGP-FB   | 1,504  |
| 10.558  |                                 | Child and Adult Care Food Program  | 55,758           | CHILD NUTRITION          | 55,758                | 55,758        |   |                                     |   |  |
| 10.664  | 17-JV-11261933-032              | Cooperative Forestry Assistance  | 6,338            | RESEARCH AND DEVELOPMENT | 6,338                 | 7,125,016     |   |                                     |   |  |
| 10.699  | 20-CS11041563-031               | Partnership Agreements   | 3,300            | RESEARCH AND DEVELOPMENT | 3,300                 | 7,125,016     |   |                                     |   |  |
| <b>TOTAL US DEPARTMENT OF AGRICULTURE</b>                   |                                 |  | <b>197,797</b>   |                          |                       |               |   |                                     |   | <b>1,504</b>                                 |
| <b>US DEPARTMENT OF COMMERCE</b>                            |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 11.611  |                                 | Manufacturing Extension Partnership  | 113,772          |                          | 113,772               |               |   | Boise State Univ                    | 9618-2021-PO138290  |  |
| <b>TOTAL US DEPARTMENT OF COMMERCE</b>                      |                                 |  | <b>113,772</b>   |                          |                       |               |   |                                     |   |  |
| <b>US DEPARTMENT OF DEFENSE</b>                             |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 12.002  |                                 | Procurement Technical Assistance For Business Firms                                | 21,409           |                          | 21,409                |               |   | Boise State Univ                    | 9889-PO138795   |  |
| 12.351  | HDTRA1-17-1-0004, A1-A4         | Scientific Research - Combating Weapons of Mass Destruction                        | 23,183           | RESEARCH AND DEVELOPMENT | 23,183                | 7,125,016     |   |                                     |   |  |
| 12.420  |                                 | Military Medical Research and Development  | 3,672            | RESEARCH AND DEVELOPMENT | 16,195                | 7,125,016     |   | University of Washington            | 000001117   |  |
| 12.800  | F2KBAB0154M001                  | Air Force Defense Research Sciences Program  | 16,195           | RESEARCH AND DEVELOPMENT | 3,672                 | 7,125,016     |   |                                     |   |  |
| <b>TOTAL US DEPARTMENT OF DEFENSE</b>                       |                                 |  | <b>64,459</b>    |                          |                       |               |   |                                     |   |  |
| <b>US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>       |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 14.241  |                                 | Housing Opportunities for Persons with AIDS  | 15,735           |                          | 15,735                |               |   | Idaho Housing & Finance Association | HOPWA15-08,16-08 A1, 17-05  |  |
| <b>TOTAL US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b> |                                 |  | <b>15,735</b>    |                          |                       |               |   |                                     |   |  |
| <b>US DEPARTMENT OF INTERIOR</b>                            |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 15.224  | L16AC00365 A1,A2,A3             | Cultural and Paleontological Resources Management                                  | 13,265           |                          | 13,265                |               |   |                                     |   |  |
| 15.247  | L20AC00283                      | Wildlife Resource Management   | 8,804            | RESEARCH AND DEVELOPMENT | 14,138                | 7,125,016     |   |                                     |   |  |
| 15.247  |                                 | Wildlife Resource Management   | 5,334            | RESEARCH AND DEVELOPMENT | 14,138                | 7,125,016     |   | Boise State University              | 8966-PO137357   |  |
| 15.636  | F16AC00496, A1,A2,A3,A4         | Alaska Subsistence Management  | 24,820           | RESEARCH AND DEVELOPMENT | 24,820                | 7,125,016     |   |                                     |   |  |
| 15.805  |                                 | Assistance to State Water Resources Research Institutes                            | 11,049           | RESEARCH AND DEVELOPMENT | 11,049                | 7,125,016     |   | University of Idaho                 | CG3597-SB-881958  |  |
| 15.808  | G19AC00051                      | U.S. Geological Survey Research and Data Collection                                | 134,504          | RESEARCH AND DEVELOPMENT | 177,790               | 7,125,016     |   |                                     |   |  |
| 15.808  | G21AC10146                      | U.S. Geological Survey Research and Data Collection                                | 13,859           | RESEARCH AND DEVELOPMENT | 177,790               | 7,125,016     |   |                                     |   |  |
| 15.808  | G18AC00053                      | U.S. Geological Survey Research and Data Collection (290)                          | (290)            | RESEARCH AND DEVELOPMENT | 177,790               | 7,125,016     |   |                                     |   |  |
| 15.808  | G20AC00097                      | U.S. Geological Survey Research and Data Collection                                | 29,717           | RESEARCH AND DEVELOPMENT | 177,790               | 7,125,016     |   |                                     |   |  |
| 15.810  | G20AC00133                      | National Cooperative Geologic Mapping  | 9,394            | RESEARCH AND DEVELOPMENT | 9,394                 | 7,125,016     |   |                                     |   |  |
| 15.815  |                                 | National Land Remote Sensing Education Outreach and Research                       | 5,334            | RESEARCH AND DEVELOPMENT | 5,334                 | 7,125,016     |   | AmericaView                         | AV18-ID-01  |  |
| 15.945  |                                 | Cooperative Research and Training Programs – Resources of the Nati                 | 728              | RESEARCH AND DEVELOPMENT | 10,150                | 7,125,016     |   | Univ of Wyoming                     | 1004044A-ISU  |  |
| 15.945  | P16AC01179 M1, M2, M3           | Cooperative Research and Training Programs – Resources of the Nati                 | 9,422            | RESEARCH AND DEVELOPMENT | 10,150                | 7,125,016     |   |                                     |   |  |
| <b>TOTAL US DEPARTMENT OF INTERIOR</b>                      |                                 |  | <b>265,940</b>   |                          |                       |               |   |                                     |   |  |
| <b>US DEPARTMENT OF JUSTICE</b>                             |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 16.021  |                                 | Justice Systems Response to Families   | 2,468            |                          | 2,468                 |               |   | Oneida Crisis Center                | GMS 2017-WR-AX 002  |  |
| 16.302  | DJF-18-2100-PR-0010908, A2      | FBI Geospatial Data  | 28,558           | RESEARCH AND DEVELOPMENT | 28,558                | 7,125,016     |   |                                     |   |  |
| 16.560  | 2017-DN-BX-0173                 | National Institute of Justice Research, Evaluation, and Development Project Grants | 897              | RESEARCH AND DEVELOPMENT | 897                   | 7,125,016     |   |                                     |   |  |
| <b>TOTAL US DEPARTMENT OF JUSTICE</b>                       |                                 |  | <b>31,923</b>    |                          |                       |               |   |                                     |   |  |
| <b>US DEPARTMENT OF TRANSPORTATION</b>                      |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 20.205  |                                 | Highway Planning and Construction  | 13,462           |                          | 13,462                |               |   | Idaho Transportation Department     | AWARDS FY21, 2012-2018  |  |
| <b>TOTAL US DEPARTMENT OF TRANSPORTATION</b>                |                                 |  | <b>13,462</b>    |                          |                       |               |   |                                     |   |  |
| <b>US TREASURY</b>  |                                 |  |                  |                          |                       |               |   |                                     |   |  |
| 21.019  |                                 | Coronavirus Relief Fund  | 1,332,654        |                          | 1,332,654             | 1,332,654     |   | State of Idaho                      |   |  |
| <b>TOTAL US TREASURY</b>                                    |                                 |  | <b>1,332,654</b> |                          |                       |               |   |                                     |   |  |

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|--|---------------------------------|---|------------------|--------------------------|-----------------------|---------------|---|--------------------------------|---|--|
| <b>NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>       |                                 |   |                  |                          |                       |               |   |                                |   |  |
| 43.001   | NNX15AM06A, A1-A8               | Science   | 17,660           | RESEARCH AND DEVELOPMENT | 76,966                | 7,125,016     |   |                                |   |  |
| 43.001   | 80NSSC17M0073, A1               | Science   | 23,745           | RESEARCH AND DEVELOPMENT | 76,966                | 7,125,016     |   |                                |   |  |
| 43.001   |                                 | Science   | 35,561           | RESEARCH AND DEVELOPMENT | 76,966                | 7,125,016     | Louisiana State University  | PO-0000084069                  |   |  |
| 43.008   |                                 | Office of Stem Engagement (OSTEM)                                     | 8,231            | RESEARCH AND DEVELOPMENT | 27,029                | 7,125,016     | Univ of Idaho   | ES0666-SB-783730               |   |  |
| 43.008   |                                 | Office of Stem Engagement (OSTEM)                                     | 2,864            | RESEARCH AND DEVELOPMENT | 27,029                | 7,125,016     | Univ of Idaho   | ES0666-SB-783728               |   |  |
| 43.008   |                                 | Office of Stem Engagement (OSTEM)                                     | 3,308            | RESEARCH AND DEVELOPMENT | 27,029                | 7,125,016     | Univ of Idaho   | ES0666-SB-783711               |   |  |
| 43.008   |                                 | Office of Stem Engagement (OSTEM)                                     | 12,626           | RESEARCH AND DEVELOPMENT | 27,029                | 7,125,016     | Univ of Idaho   | ES4527-783698                  |   |  |
| <b>TOTAL NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b> |                                 |   | <b>103,995</b>   |                          |                       |               |   |                                |   |  |
| <b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>               |                                 |   |                  |                          |                       |               |   |                                |   |  |
| 45.025   |                                 | Promotion of the Arts Partnership Agreements                          | 1,080            |                          | 1,080                 |               | Idaho Commission of the Arts                                      | GRANT# 3222                    |   |  |
| 45.129   |                                 | Promotion of the Humanities Federal/State Partnership                 | 7,474            |                          | 19,306                |               | Idaho Humanities Counsel  | 2020633                        |   |  |
| 45.129   |                                 | Promotion of the Humanities Federal/State Partnership                 | 3,164            |                          | 19,306                |               | Idaho Humanities Counsel  | 2020038                        |   |  |
| 45.129   |                                 | Promotion of the Humanities Federal/State Partnership                 | 3,668            |                          | 19,306                |               | Idaho Humanities Counsel  | 2020695                        |   |  |
| 45.129   |                                 | Promotion of the Humanities Federal/State Partnership                 | 5,000            |                          | 19,306                |               | Idaho Humanities Counsel  | 2020706                        |   |  |
| <b>TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES</b>         |                                 |   | <b>20,386</b>    |                          |                       |               |   |                                |   |  |
| <b>NATIONAL SCIENCE FOUNDATION</b>                         |                                 |   |                  |                          |                       |               |   |                                |   |  |
| 47.041   |                                 | Engineering   | 2,497            | RESEARCH AND DEVELOPMENT | 2,497                 | 7,125,016     | California State University,Fullerton                             | S-7223-ISU                     |   |  |
| 47.049   | 1904166                         | Mathematical and Physical Sciences                                    | 45,720           | RESEARCH AND DEVELOPMENT | 515,716               | 7,125,016     |   |                                |   |  |
| 47.049   | 2019074                         | Mathematical and Physical Sciences                                    | 328,618          | RESEARCH AND DEVELOPMENT | 515,716               | 7,125,016     |   |                                |   |  |
| 47.049   | 2004257                         | Mathematical and Physical Sciences                                    | 81,031           | RESEARCH AND DEVELOPMENT | 515,716               | 7,125,016     |   |                                |   |  |
| 47.049   | 1615146 A1-7                    | Mathematical and Physical Sciences                                    | 41,131           | RESEARCH AND DEVELOPMENT | 515,716               | 7,125,016     |   |                                |   | 18,689                                       |
| 47.049   | 2012839                         | Mathematical and Physical Sciences                                    | 19,216           | RESEARCH AND DEVELOPMENT | 515,716               | 7,125,016     |   |                                |   |  |
| 47.050   | EAR-1331872, A1-9               | Geosciences   | 166,040          | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   | 6,236  |
| 47.050   | 1521365                         | Geosciences   | 46,078           | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   |  |
| 47.050   | 1653998                         | Geosciences   | 96,237           | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   |  |
| 47.050   | 1728563                         | Geosciences   | 9,405            | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   |  |
| 47.050   | 1755079, A1                     | Geosciences   | 17,711           | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   |  |
| 47.050   | 1817597                         | Geosciences   | (145)            | RESEARCH AND DEVELOPMENT | 335,326               | 7,125,016     |   |                                |   |  |
| 47.074   | 1754224                         | Biological Sciences   | 109,452          | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   |  |
| 47.074   | 1935839                         | Biological Sciences   | 72,221           | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   |  |
| 47.074   | 2027608                         | Biological Sciences   | 180,599          | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   |  |
| 47.074   | 2015616                         | Biological Sciences   | 12,686           | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   |  |
| 47.074   | 2118125                         | Biological Sciences   | 38,772           | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   |  |
| 47.074   | DBI-1802491                     | Biological Sciences   | 24,972           | RESEARCH AND DEVELOPMENT | 438,702               | 7,125,016     |   |                                |   | 12,007                                       |
| 47.075   | 1523409                         | Social, Behavioral, and Economic Sciences                             | 3,083            | RESEARCH AND DEVELOPMENT | 173,371               | 7,125,016     |   |                                |   |  |
| 47.075   | 1748986                         | Social, Behavioral, and Economic Sciences                             | 170,288          | RESEARCH AND DEVELOPMENT | 173,371               | 7,125,016     |   |                                |   | 86,610                                       |
| 47.076   | DUE-1458292                     | Education and Human Resources   | 19,370           | RESEARCH AND DEVELOPMENT | 515,884               | 7,125,016     |   |                                |   |  |
| 47.076   |                                 | Education and Human Resources   | (332)            | RESEARCH AND DEVELOPMENT | 515,884               | 7,125,016     | Boise State Univ  | 7615-A,A1                      |   |  |
| 47.076   | 1502015                         | Education and Human Resources   | 92,851           | RESEARCH AND DEVELOPMENT | 515,884               | 7,125,016     |   |                                |   | 23,966                                       |
| 47.076   | 1914946                         | Geosciences   | 384              | RESEARCH AND DEVELOPMENT | 515,884               | 7,125,016     |   |                                |   |  |
| 47.076   | DGE-1504528, A1-4               | Education and Human Resources   | 403,611          | RESEARCH AND DEVELOPMENT | 515,884               | 7,125,016     |   |                                |   |  |
| 47.083   |                                 | Pass Through Funding from University of Kansas                        | 258,148          | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | University of Kansas  |                                | 2019603   |  |
| 47.083   |                                 | Integrative Activities  | 41,259           | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 37,201           | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 1,628            | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 53,640           | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 33,732           | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 27,951           | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| 47.083   |                                 | Integrative Activities  | 636,873          | RESEARCH AND DEVELOPMENT | 1,090,432             | 7,125,016     | Univ of Idaho   | CE2559-SB-873905               |   |  |
| <b>TOTAL NATIONAL SCIENCE FOUNDATION</b>                   |                                 |   | <b>3,071,928</b> |                          |                       |               |   |                                |   | <b>147,508</b>                               |
| <b>US SMALL BUSINESS ADMINISTRATION</b>                    |                                 |   |                  |                          |                       |               |   |                                |   |  |
| 59.037   |                                 | Small Business Development Centers                                    | 85,502           |                          | 348,249               |               | Boise State Univ  | 6668-C, 6923-C, 7448-C,A1,7982 |   |  |
| 59.037   |                                 | Small Business Development Centers                                    | 91,738           |                          | 348,249               |               | Boise State Univ  | 6923-B, 7448-D, A1, 7982-C     |   |  |
| 59.037   |                                 | Small Business Development Centers                                    | 70,271           |                          | 348,249               |               | Boise State Univ  | 9405-PO137297                  |   |  |
| 59.037   |                                 | Small Business Development Centers                                    | 100,738          |                          | 348,249               |               | Boise State Univ  | 9405-PO137298                  |   |  |
| <b>TOTAL US SMALL BUSINESS ADMINISTRATION</b>              |                                 |   | <b>348,249</b>   |                          |                       |               |   |                                |   |  |
| <b>US NUCLEAR REGULATORY AGENCY</b>                        |                                 |   |                  |                          |                       |               |   |                                |   |  |
| 77.008   | NRC-HQ-84-16-G-0039, M1,2,3     | U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program | (278)            |                          | (278)                 |               |   |                                |   |  |
| <b>TOTAL US NUCLEAR REGULATORY AGENCY</b>                  |                                 |   | <b>(278)</b>     |                          |                       |               |   |                                |   |  |

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|-----------------------------------|---------------------------------|--|-----------------|--------------------------|-----------------------|---------------|---|-------------------------------------|---|--|
| <b>US DEPARTMENT OF ENERGY</b>    |                                 |  |                 |                          |                       |               |   |                                     |   |  |
| 81.000                            |                                 | Pass Through Funding from Fluor Idaho LLC              | 11,678          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Fluor Idaho LLC                     | 21-963  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 52,800          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 014 A1-14  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 110,880         | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 30 A1-A9   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 25,083          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 052 A1, A2   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 102,973         | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 053  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 52,801          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 072  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 29,896          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 83   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 4,260           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 116  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 14,981          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 100  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 11,674          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 REL 110  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 24,942          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 71   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 67,811          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | UT Battelle, LLC                    | 4000163768, M1, M2  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 7,009           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 049, A1  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 1,910           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 074 A1-2   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 31,435          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 77   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 742             | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 91   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 11,565          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 92   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 7,000           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 97   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 13,950          |                          | 2,355,496             |               |   | Battelle Energy Alliance LLC        | 154652 Rel 96   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 27,978          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 032 A1-6   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 16,990          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 161631 007 A1   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 28,693          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 051, A1, A2, A3,A4   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 4,772           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Release 80   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 74,403          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 85   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 66,269          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 95   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 3,167           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 113  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 1,583           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 115  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 54,919          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 060 A1-2   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 19,086          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 062  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 17,695          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 065, MOD 1, 3, 4   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | (295)           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 REL 67, A1   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 37,054          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 070 A1-2-4   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 85,788          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Oregon State Univ                   | NLL346A-A   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 9,064           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | RELEASE 75 UNDER MC 154652  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 2,342           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | RELEASE 76 UNDER MC154652   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 5,278           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 81   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 11,994          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 REL 79   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 3,303           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 87   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 6,251           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 86   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 7,214           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 88   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 120             | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 94   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 29,886          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 101  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 790             | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 103  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 24,036          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | RELEASE 104   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 11,863          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 102  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 6,486           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 106  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 9,086           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 107  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 22,187          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Purdue University                   | 14000447-018  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | (1,378)         | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 REL73  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 1,777           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | NO. 154652 REL. 105   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 6,487           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | NO. 154651 REL. 109   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 3,224           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 111  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 204             | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 112  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 1,685           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 REL 114  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 115,754         |                          | 2,355,496             |               |   | Battelle Energy Alliance LLC        | 154652 007 A1-6   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 6,863           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 99   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 117,683         | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 054  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 663,322         |                          | 2,355,496             |               |   | Battelle Energy Alliance LLC        | 154652 018 A1-5   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | (295)           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 89   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 6,566           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 98   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 1,460           | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 108  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 39,476          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 034 A1, A2, A3   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 26,492          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 154652 Rel 93   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 112,702         | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 161631 001 A1-7   |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 64,900          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | 161631 010 A1,A2,A3,A4  |  |
| 81.000                            |                                 | Pass Through Funding from Battelle Energy Alliance LLC | 17,182          | RESEARCH AND DEVELOPMENT | 2,355,496             | 7,125,016     |   | Battelle Energy Alliance LLC        | DE-AC07-05D14517  |  |
| 81.049                            | DE-SC0021244                    | Office of Science Financial Assistance Program         | 95,797          | RESEARCH AND DEVELOPMENT | 95,797                | 7,125,016     |   |                                     |   |  |
| 81.065                            |                                 | Nuclear Legacy Cleanup Program                         | 228,205         | RESEARCH AND DEVELOPMENT | 228,205               | 7,125,016     |   | Idaho Dept of Environmental Quality | K261  |  |

# Schedule of Expenditures of Federal Awards

| Federal Listing Number                            | 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 |
|---|----------------------------------|--|-----------------|--------------------------|-----------------------|---------------|---|---|---|--|
| 81.092  |                                  | Remedial Action and Waste Management                                 | 93,799          | RESEARCH AND DEVELOPMENT | 93,799                | 7,125,016     |   | Idaho Department of Environmental Quality             | K111, A1-7  |  |
| 81.112  | DE-NA0003880, A1-2               | Stewardship Science Grant Program                                    | 164,008         | RESEARCH AND DEVELOPMENT | 164,008               | 7,125,016     |   |   |   |  |
| 81.121  | DE-NE0008524, M1-M5              | Nuclear Energy Research, Development and Demonstration               | 29,500          | RESEARCH AND DEVELOPMENT | 466,936               | 7,125,016     |   |   |   | 29,500                                       |
| 81.121  |                                  | Nuclear Energy Research, Development and Demonstration               | 70,114          | RESEARCH AND DEVELOPMENT | 466,936               | 7,125,016     |   | Utah State Univ                                       | 200658-336, A1  |  |
| 81.121  | DE-NE0008869                     | Nuclear Energy Research, Development and Demonstration               | 71,232          | RESEARCH AND DEVELOPMENT | 466,936               | 7,125,016     |   |   |   |  |
| 81.121  |                                  | Nuclear Energy Research, Development and Demonstration               | 246,806         | RESEARCH AND DEVELOPMENT | 466,936               | 7,125,016     |   | Wastren Advantage Inc.                                | ESER-16-5-1, M1-4   |  |
| 81.121  |                                  | Pass Through Funding from Research Foundation of CUNY                | 49,284          | RESEARCH AND DEVELOPMENT | 466,936               | 7,125,016     |   | City College of New York                              | CM00004035-00   |  |
| 81.123  |                                  | National Nuclear Security Admin (NNSA) Minority Serving Institutions | 362             | RESEARCH AND DEVELOPMENT | 362                   | 7,125,016     |   | Lawrence Livermore National Laboratory                | NO. B646459   |  |
| TOTAL US DEPARTMENT OF ENERGY                     |                                  |  | 3,404,603       |                          |                       |               |   |   |   | 29,500                                       |
| <b>US DEPARTMENT OF EDUCATION</b>                 |                                  |  |                 |                          |                       |               |   |   |   |  |
| 84.002  |                                  | Adult Education-Basic Grants to States                               | 237,664         |                          | 287,768               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.002  |                                  | Adult Education-Basic Grants to States                               | 30,886          |                          | 287,768               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.002  |                                  | Adult Education-Basic Grants to States                               | 19,218          |                          | 287,768               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.007  |                                  | Supplemental Educational Opportunity Grant                           | 538,349         | STUDENT FINANCIAL AID    | 538,349               | 64,143,516    |   |   |   |  |
| 84.010  |                                  | Title I Grants to Local Educational Agencies                         | 2,405           |                          | 440,956               |               |   | State Department of Education                         | 20-4407   |  |
| 84.010  |                                  | Title I Grants to Local Educational Agencies                         | 24,386          |                          | 440,956               |               |   | State Department of Education                         | 21-4401   |  |
| 84.010  |                                  | Title I Grants to Local Educational Agencies                         | 414,165         |                          | 440,956               |               |   | State Department of Education                         | 21-4401   |  |
| 84.033  |                                  | Federal Work Study   | 412,796         | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 2,891           | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 2,790           | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 8,290           | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 3,343           | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 1,230           | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.033  |                                  | Federal Work Study   | 215             | STUDENT FINANCIAL AID    | 431,555               | 64,143,516    |   | State Department of Education                         |   |  |
| 84.038  |                                  | Perkins Loan Program   | 827,791         | STUDENT FINANCIAL AID    | 672,520               | 64,143,516    | 672,520   |   |   |  |
| 84.042  | P042A150065, 4, 6, 7,8,9,10      | TRIO Student Support Services  | 123,928         | TRIO CLUSTER             | 331,545               | 2,490,077     |   |   |   |  |
| 84.042  | P042A200819                      | TRIO Student Support Services  | 207,617         | TRIO CLUSTER             | 331,545               | 2,490,077     |   |   |   |  |
| 84.044  | P044A160300, YR2, YR3            | TRIO Talent Search   | 277,419         | TRIO CLUSTER             | 806,054               | 2,490,077     |   |   |   |  |
| 84.044  | P044A160298, YR2, YR3            | TRIO Talent Search   | 528,635         | TRIO CLUSTER             | 806,054               | 2,490,077     |   |   |   |  |
| 84.047  | P047A170235, A1 TO A7            | TRIO Upward Bound  | 305,822         | TRIO CLUSTER             | 826,351               | 2,490,077     |   |   |   |  |
| 84.047  | P047M170059, YR2, A7             | TRIO Upward Bound  | 207,238         | TRIO CLUSTER             | 826,351               | 2,490,077     |   |   |   |  |
| 84.047  | P047V170053, YR 2,YR 3           | TRIO Upward Bound  | 313,291         | TRIO CLUSTER             | 826,351               | 2,490,077     |   |   |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | 176,075         |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | 10,000          |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | 53,461          |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | 93,913          |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | 17,658          |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.048  |                                  | Career and Technical Education-Basic Grants to States                | (11,044)        |                          | 340,063               |               |   | State of Idaho Professional Technical Education       |   |  |
| 84.063  | Grant-Aid Year 2019-2020         | Federal Pell Grant Program   | 18,275          | STUDENT FINANCIAL AID    | 13,643,957            | 64,143,516    |   |   |   |  |
| 84.063  |                                  | Federal Pell Grant Program   | 13,625,251      | STUDENT FINANCIAL AID    | 13,643,957            | 64,143,516    |   |   |   |  |
| 84.063  | Pell Grant-Prior Year Collection | Federal Pell Grant Program   | 431             | STUDENT FINANCIAL AID    | 13,643,957            | 64,143,516    |   |   |   |  |
| 84.066  | P066A160311, YR2, YR3            | TRIO Educational Opportunity Centers                                 | 276,059         | TRIO CLUSTER             | 276,059               | 2,490,077     |   |   |   |  |
| 84.126  |                                  | Rehabilitation Services Vocational Rehabilitation Grants to States   | 67,327          | RESEARCH AND DEVELOPMENT | 67,327                | 7,125,016     |   | Idaho Div of Vocational Rehabilitation--320 Boise SWT | MOU 05122017, 12132017,4162019                                      |  |
| 84.129  | H129B200046                      | Rehabilitation Long-Term Training                                    | 85,186          |                          | 85,186                |               |   |   |   |  |
| 84.141  | S141A190012                      | Migrant Education High School Equivalency Program                    | 350,944         |                          | 350,944               |               |   |   |   |  |
| 84.149  | S149A200008                      | Migrant Education College Assistance Migrant Program                 | 224,648         |                          | 224,648               |               |   |   |   |  |
| 84.217  | P217A170169, YR 2,YR 3           | TRIO McNair Post-Baccalaureate Achievement                           | 250,068         | TRIO CLUSTER             | 250,068               | 2,490,077     |   |   |   |  |
| 84.268  | FDSL20                           | Federal Direct Student Loan  | 59,755          | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | FDSL21                           | Federal Direct Student Loan  | 10,397,682      | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | FDUL20                           | Federal Direct Student Loan  | 77,741          | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | FDUL21                           | Federal Direct Student Loan  | 31,418,087      | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | PLUS20                           | Federal Direct Student Loan  | 958             | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | PLUS21                           | Federal Direct Student Loan  | 935,884         | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | GPLS21                           | Federal Direct Student Loan  | 5,808,213       | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.268  | GPLS20                           | Federal Direct Student Loan  | 3,544           | STUDENT FINANCIAL AID    | 48,701,864            | 64,143,516    |   |   |   |  |
| 84.425E   | P425E202572                      | Education Stabilization Fund   | 5,112,743       |                          | 5,112,743             |               |   |   |   |  |
| 84.425F   | P425F202124                      | Education Stabilization Fund   | 12,467,185      |                          | 12,467,185            |               |   |   |   |  |
| 84.425C   |                                  | Education Stabilization Fund   | 701,812         |                          | 701,812               |               |   | State of Idaho Dept of Education                      |   |  |
| TOTAL US DEPARTMENT OF EDUCATION                  |                                  |  | 86,712,225      |                          |                       | 672,520       |   |   |   |  |
| <b>US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b> |                                  |  |                 |                          |                       |               |   |   |   |  |
| 93.107  |                                  | Area Health Education Centers  | 104,294         |                          | 119,174               |               |   | Univ of Washington                                    | UWSC10052   |  |
| 93.107  |                                  | Area Health Education Centers  | 14,880          |                          | 119,174               |               |   | Univ of Washington                                    | UWSC11998   |  |
| 93.145  |                                  | HIV-Related Training and Technical Assistance                        | 9               |                          | 136,031               |               |   | Univ of Washington                                    | UWSC8690  |  |
| 93.145  |                                  | HIV-Related Training and Technical Assistance                        | 136,022         |                          | 136,031               |               |   | Univ of Washington                                    | UWSC11301   |  |
| 93.173  | 7R15DC013359-02                  | Research Related to Deafness and Communication Disorders             | 1,289           | RESEARCH AND DEVELOPMENT | 1,289                 | 7,125,016     |   |   |   |  |
| 93.191  | 19D40HP33347 YR 1-3              | Graduate Psychology Education  | 356,946         |                          | 356,946               |               |   |   |   |  |
| 93.234  | 90TBSG0041-01-00, 02-00          | Traumatic Brain Injury State Demonstration Grant Program             | 139,572         |                          | 139,572               |               |   |   |   |  |

# Schedule of Expenditures of Federal Awards

| Federal Assistance Listing Number                         | 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 |
|---|---------------------------------|---|-------------------|--------------------------|-----------------------|---------------|---|--|---|--|
| 93.236  |                                 | Grants to States to Support Oral Health Workforce Activities                              | 61,711            | RESEARCH AND DEVELOPMENT | 61,711                | 7,125,016     |   | Idaho Department of Health and Welfare | HC138500, A1  |  |
| 93.314  |                                 | Early Hearing Detection and Intervention Information System (EHD-IS) Surveillance Program | 15,744            | RESEARCH AND DEVELOPMENT | 15,744                | 7,125,016     |   | Idaho Department of Health and Welfare | KC284400  |  |
| 93.426  |                                 | Improving the Health of Americans through Prevention and Managen                          | 25,809            | RESEARCH AND DEVELOPMENT | 93,967                | 7,125,016     |   | Idaho Department of Health and Welfare | HC172100 A1   |  |
| 93.426  |                                 | Improving the Health of Americans through Prevention and Managen                          | 68,158            | RESEARCH AND DEVELOPMENT | 93,967                | 7,125,016     |   | Idaho Department of Health and Welfare | HC171000 A1   |  |
| 93.658  |                                 | Foster Care Title IV-E  | (6,703)           |                          | 86,160                |               |   | Idaho Department of Health and Welfare | KC268400, KC272600  |  |
| 93.658  |                                 | Foster Care Title IV-E  | 92,863            |                          | 86,160                |               |   | Idaho Department of Health and Welfare | KC280000  |  |
| 93.853  | IR15NS093579-01A1               | Extramural Research Programs in the Neurosciences and Neurologica                         | 2,965             | RESEARCH AND DEVELOPMENT | 67,099                | 7,125,016     |   |  |   |  |
| 93.853  | R15NS087521                     | Extramural Research Programs in the Neurosciences and Neurologica                         | 64,134            | RESEARCH AND DEVELOPMENT | 67,099                | 7,125,016     |   |  |   |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 114,687           | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Idaho                          | SI3394-SB-825965  |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 14,761            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR:07324  |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 11,552            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR:07324  |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 90,985            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Idaho                          | SI3394-SB-825954  |  |
| 93.859  |                                 | Biomedical Research and Research Training   | (5,935)           | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR09455   |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 36,417            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR11256   |  |
| 93.859  | 1R01GM137083-01                 | Biomedical Research and Research Training   | 278,084           | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   |  |   | 135,312                                      |
| 93.859  |                                 | Biomedical Research and Research Training   | 11,641            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR11256 Amend 2   |  |
| 93.859  |                                 | Biomedical Research and Research Training   | 51,729            | RESEARCH AND DEVELOPMENT | 603,921               | 7,125,016     |   | Univ of Nevada Las Vegas               | GR11256   |  |
| 93.879  |                                 | Medical Library Assistance  | 951               |                          | 951                   |               |   | UW National Library of Medicine        | ASSESSMENT AWARD-HOOVER   |  |
| 93.884  | 1T0BHP28559-01-00, 02-00, 03-0  | Grants for Primary Care Training and Enhancement  | 76,412            |                          | 507,892               |               |   |  |   | 4,040  |
| 93.884  | 1D58HP37571-01-00               | Grants for Primary Care Training and Enhancement  | 310,045           |                          | 507,892               |               |   |  |   |  |
| 93.884  | D57HP39135                      | Grants for Primary Care Training and Enhancement  | 121,435           |                          | 507,892               |               |   |  |   |  |
| 93.917  |                                 | HIV Care Formula Grants   | 515               |                          | 180,704               |               |   | Idaho Department of Health and Welfare | HC109300, A1  |  |
| 93.917  |                                 | HIV Care Formula Grants   | 180,189           |                          | 180,704               |               |   | Idaho Department of Health and Welfare | HC174800  |  |
| 93.918  | H76HA24732,2,3,4,5,6,7,8,9,10   | Grants to Provide Outpatient Early Intervention Services with Respec                      | 226,627           |                          | 406,215               |               |   |  |   |  |
| 93.918  | P06HA32167                      | Grants to Provide Outpatient Early Intervention Services with Respec                      | 576               |                          | 406,215               |               |   |  |   |  |
| 93.918  | H7CHA37172-01-00                | Grants to Provide Outpatient Early Intervention Services with Respec                      | 44,884            |                          | 406,215               |               |   |  |   |  |
| 93.918  | 1 P06HA39508-01-00              | Grants to Provide Outpatient Early Intervention Services with Respec                      | 134,128           |                          | 406,215               |               |   |  |   |  |
| 93.940  |                                 | HIV Prevention Activities Health Department Based   | 22,449            |                          | 22,449                |               |   | Idaho Department of Health and Welfare | HC977000 A1   |  |
| TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES          |                                 |   | 2,799,825         |                          |                       |               |   |  |   | 139,352                                      |
| <b>US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b> |                                 |   |                   |                          |                       |               |   |  |   |  |
| 94.006  | AmeriCorps                      |   | 471,169           |                          | 471,169               |               |   | Serve Idaho                            | 18AFHID0010002 & 2019   |  |
| TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES  |                                 |   | 471,169           |                          |                       |               |   |  |   |  |
| <b>DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>     |                                 |   |                   |                          |                       |               |   |  |   |  |
| 97.045  | EMS-2019-CA-0010-S01            | Cooperating Technical Partners  | 30,598            |                          | 30,598                |               |   |  |   |  |
| TOTAL DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)      |                                 |   | 30,598            |                          |                       |               |   |  |   |  |
| <b>GRANT TOTAL EXPENDITURES</b>                           |                                 |   | <b>98,998,442</b> |                          |                       |               |   |  |   | <b>317,864</b>                               |