

**LEWIS-CLARK STATE COLLEGE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2021**

Federal Grantor Pass-Through Grantor Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	From Pass-Through Awards	Direct Awards	Passed Through to Subrecipients	Total
Student Financial Assistance Cluster						
U.S. Department of Education						
Federal Supplemental Educational Opportunity Grants	84.007		\$ -	\$ 113,900	\$ -	\$ 113,900
Federal Work Study Program	84.033		-	90,250	-	90,250
Federal Perkins Loan Program	84.038		-	203,487	-	203,487
Federal Pell Grant Program	84.063		-	4,924,209	-	4,924,209
Federal Direct Student Loans	84.268		-	9,032,023	-	9,032,023
Teacher Education Assistance for College and Higher Education Grants	84.379		-	11,316	-	11,316
Department of Education SFA Cluster Total			-	14,375,185	-	14,375,185
U.S. Department of Health & Human Services						
Nursing Student Loans	93.364		-	273,271	-	273,271
Department of Health & Human Services SFA Cluster Total			-	273,271	-	273,271
Total Student Financial Assistance Cluster						
			-	14,648,456	-	14,648,456
Research & Development Cluster						
U.S. Department of Transportation						
Lewis-Clark Valley Metropolitan Planning Organization Planning and Research	20.505	None	6,365	-	-	6,365
U.S. Department of Transportation R&D Cluster Total			6,365	-	-	6,365
National Science Foundation						
Education and Human Resources	47.076		-	5,825	-	5,825
National Science Foundation R&D Cluster Total			-	5,825	-	5,825
U.S. Department of Health & Human Services						
University of Idaho						
Biomedical Research and Research Training	93.859	SI3394-825930	175,857	-	-	175,857
Biomedical Research and Research Training	93.859	SI3394-825923	119,372	-	-	119,372
Biomedical Research and Research Training	93.859	SI3394-825922	46,624	-	-	46,624
U.S. Department of Health & Human Services R&D Cluster Total			341,853	-	-	341,853
Total Research & Development Cluster			348,218	5,825	-	354,043
TRIO Cluster						
U.S. Department of Education						
TRIO - Student Support Services	84.042A	P042A150650-19	-	54,960	-	54,960
TRIO - Talent Search	84.044A	P044A160335-20	-	311,813	-	311,813
TRIO - Talent Search	84.044A	P044A160335-19A	-	19,632	-	19,632
Total TRIO Cluster			-	386,405	-	386,405
Economic Development Cluster						
U.S. Department of Commerce						
Economic Development Administration						
Economic Adjustment Assistance	11.307	07-79-07450	-	771,778	-	771,778
Total Economic Development Cluster			-	771,778	-	771,778

See accompanying Notes to Schedule of Expenditures of Federal Awards.

**LEWIS-CLARK STATE COLLEGE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2021**

Federal Grantor Pass-Through Grantor Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	From Pass-Through Awards	Direct Awards	Passed Through to Subrecipients	Total
Other Programs						
U.S. Department of Agriculture						
State of Idaho Department of Education Child and Adult Care Food Program	10.558	None	4,248	-	-	4,248
U.S. Department of Agriculture Total			4,248	-	-	4,248
U.S. Department of Labor						
Employment and Training Administration Idaho Department of Labor Apprenticeship USA Grants	17.285	LCSC-AGE-2610	90	-	-	90
Closing the Skills Gap	17.268	HG-34342-20-60-A-16	11,943	-	-	11,943
U.S. Department of Labor Total			12,033	-	-	12,033
National Endowment for the Arts						
Idaho Commission on the Arts Promotion of the Arts Partnership Agreements	45.025	01919	1,704	-	-	1,704
Promotion of the Arts Partnership Agreements	45.025	02882	4,653	-	-	4,653
National Endowment for the Arts Total			6,357	-	-	6,357
National Endowment for the Humanities						
Idaho Humanities Council Promotion of the Humanities - Federal/State Partnership	45.129	2017021	2,011	-	-	2,011
Promotion of the Humanities - Federal/State Partnership	45.129	2019032	1,891	-	-	1,891
National Endowment for the Humanities Total			3,902	-	-	3,902
U.S. Small Business Administration						
Boise State University Small Business Development Centers	59.037	9660-PO138709	80,956	-	-	80,956
Small Business Development Centers	59.037	9660-PO138709	60,861	-	-	60,861
Small Business Development Centers	59.037	9102-PO136857	106,446	-	-	106,446
Small Business Development Centers	59.037	9405-PO137293	88,176	-	-	88,176
U.S. Small Business Administration Total			336,439	-	-	336,439
U.S. Department of Education						
College Assistance Migrant Program	84.149A	S149A160013-20	-	313,666	-	313,666
Childcare Access Means Parents In School	84.335A	P335A200004	-	32,975	-	32,975
Education Stabilization Fund (ESF)						
COVID-19 Governor's Emergency Education Relief (GEER) Fund - Passed through from State of Idaho Division of Financial Management	84.425C	N510-2021-6	199,373	-	-	199,373
COVID-19 Higher Education Emergency Relief Fund - Student Aid Portion	84.425E		-	863,495	-	863,495
COVID-19 Higher Education Emergency Relief Fund - Institutional Portion	84.425F	P425F203713	-	4,089,607	-	4,089,607
COVID-19 Higher Education Emergency Relief Fund - Strengthening Institutions Program (SIP)	84.425M	P425M200986	-	225,842	-	225,842
	84.425 Total		199,373	5,178,944	-	5,378,317
Idaho Division of Career & Technical Education Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51305	3,472	-	-	3,472
Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51300	183,727	-	-	183,727
Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51200	33,804	-	-	33,804
	84.000A Total		221,003	-	-	221,003

See accompanying Notes to Schedule of Expenditures of Federal Awards.

**LEWIS-CLARK STATE COLLEGE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2021**

Federal Grantor Pass-Through Grantor Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	From Pass-Through Awards	Direct Awards	Passed Through to Subrecipients	Total
Idaho Division of Career & Technical Education						
Career and Technical Education-Basic Grants to States	84.048A	RG2610-00 / 21090	77,562	-	-	77,562
Career and Technical Education - Basic Grants to States	84.048A	RG2610-G1 / 21005	163,838	-	-	163,838
Career and Technical Education-Basic Grants to States	84.048A	RG2610-00 / 21001	7,875	-	-	7,875
Career and Technical Education-Basic Grants to States	84.048A	RG2610-ZZ	200	-	-	200
	84.048A Total		249,475	-	-	249,475
Boise State University						
Mathematics and Science Partnerships	84.366	None	4,769	-	-	4,769
U.S. Department of Education Total			674,620	5,525,585	-	6,200,205
U. S. Department of the Treasury						
Idaho State Controller's Office						
COVID-19 Coronavirus Relief Fund - CFAC - Idaho Rebounds	21.019	126641	514,766	-	-	514,766
COVID-19 Coronavirus Relief Fund - Online Idaho Support Funds	21.019	None	39,748	-	-	39,748
U.S. Department of the Treasury Total			554,514	-	-	554,514
U.S. Department of Health & Human Services						
Idaho State Department of Health & Welfare						
Foster Care - Title IV-E	93.658	KC280100	97,996	-	-	97,996
Child Care and Development Block Grant - Idaho Child Care Emergency Grant	93.575	None	65,092	-	-	65,092
Child Care and Development Block Grant-Child Care Wage Enhancement Grant	93.575	None	2,908	-	-	2,908
	93.575 Total		68,000	-	-	68,000
U.S. Department of Health & Human Services Total			165,996	-	-	165,996
TOTAL FEDERAL EXPENDITURES			\$ 2,106,327	\$ 21,338,049	\$ -	\$ 23,444,376

See accompanying Notes to Schedule of Expenditures of Federal Awards.