

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b><i>CCDF - Cluster</i></b>								
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
Child Care and Development Block Grant								
Idaho Dept. of Health & Welfare	93.575	WC082000 AMENDMENT 4	\$ 165,596	-	-	-	\$ 200,103	\$ 200,103
Idaho Dept. of Health & Welfare	93.575	WC094600	1,992,473	-	-	-	4,659,808	4,659,808
COVID-19 Child Care and Development Block Grant	93.575							
Idaho Dept. of Health & Welfare	93.575	COVID-19 V210168	-	-			49,880	49,880
<b>Total DHHS Pass-Through Programs</b>			<b>2,158,069</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,909,791</b>	<b>4,909,791</b>
<b>Total CCDF Cluster</b>			<b>2,158,069</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,909,791</b>	<b>4,909,791</b>
<b><i>Drinking Water State Revolving Fund - Cluster</i></b>								
<b>ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs</b>								
Capitalization Grants for Drinking Water State Revolving Funds								
Idaho Department of Environmental Quality	66.468	S557	-	-	-	-	5,843	5,843
<b>Total EPA Pass-Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,843</b>	<b>5,843</b>
<b>Total Drinking Water State Revolving Fund Cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,843</b>	<b>5,843</b>
<b><i>Employment Service - Cluster</i></b>								
<b>DEPARTMENT OF LABOR Pass Through Programs</b>								
Employment Service/Wagner-Peyser Funded Activities								
Idaho Department of Labor	17.207	PO 200263 V19553	-	-	-	-	(10)	(10)
<b>Total DOL Pass-Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10)</b>	<b>(10)</b>
<b>Total Employment Service Cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10)</b>	<b>(10)</b>
<b><i>Fish and Wildlife Cluster</i></b>								
<b>DEPARTMENT OF Interior Pass Through Programs</b>								
Sport Fish Restoration								
North Dakota Game & Fish Dept	15.605	V19833	-	-	18,706	-	-	18,706
Idaho Department of Fish & Game	15.605	IDFG-FY21-199	-	-	32,272	-	-	32,272
Idaho Department of Fish & Game	15.605	IDFG-FY21-300	-	-	43,512	-	-	43,512
North Dakota Game & Fish Dept	15.605	V201340	-	-	12,871	-	-	12,871
Wyoming Game and Fish Department	15.605	3037	-	-	106,935	-	-	106,935
Wildlife Restoration and Basic Hunter Education	15.611							
North Dakota Game & Fish Dept	15.611	18726	-	-	(21,783)	-	-	(21,783)
Idaho Department of Fish & Game	15.611	ADDENDUM TO LETTER 4/15/2021	-	-	14,976	-	-	14,976
<b>Total DOL Pass-Through Programs</b>			<b>-</b>	<b>-</b>	<b>207,489</b>	<b>-</b>	<b>-</b>	<b>207,489</b>
<b>Total Fish and Wildlife Cluster</b>			<b>-</b>	<b>-</b>	<b>207,489</b>	<b>-</b>	<b>-</b>	<b>207,489</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>Highway Planning and Construction Cluster</b>								
<b>DOT-FEDERAL HIGHWAY ADMINISTRATION Pass Through Programs</b>								
Highway Planning and Construction								
Idaho Transportation Department	20.205	UI 19-01	-	-	39,215	-	-	39,215
Idaho Transportation Department	20.205	UI 19-02 RP279	-	-	8,078	-	-	8,078
Idaho Transportation Department	20.205	UI 19-03 RP280	-	-	51,456	-	-	51,456
Idaho Transportation Department	20.205	UI 19-04 RP283	-	-	2,118	-	-	2,118
Idaho Transportation Department	20.205	UI-20-01 RP286	-	-	31,667	-	-	31,667
Idaho Transportation Department	20.205	UI-20-02 RP 287	-	-	26,667	-	-	26,667
Idaho Transportation Department	20.205	6769 PROJECT A011(167)	-	-	2,926	-	-	2,926
Idaho Transportation Department	20.205	UI-20-03 RP292	-	-	18,045	-	-	18,045
Idaho Transportation Department	20.205	UI-20-04 RP294	-	-	56,438	-	-	56,438
University of Missouri	20.205	69043	-	-	16,325	-	-	16,325
University of Missouri-Rolla	20.205	00073346-01	-	-	29,968	-	-	29,968
Idaho Transportation Department	20.205	6977 KEY20117 PROJ A020(117)	-	-	-	-	30,411	30,411
Idaho Transportation Department	20.205	7128	-	-	-	-	10,183	10,183
<b>Total DOT-FTC Pass-Through Programs</b>			-	-	<b>282,903</b>	-	<b>40,594</b>	<b>323,497</b>
<b>Total Federal Transit Cluster</b>			-	-	<b>282,903</b>	-	<b>40,594</b>	<b>323,497</b>
<b>Research &amp; Development - Cluster</b>								
<b>DEPARTMENT OF AGRICULTURE Direct Programs</b>								
Department of Agriculture, Other	10.RD		-	866,910	-	-	-	866,910
<b>AGRICULTURE RESEARCH SERVICE</b>								
Agricultural Research-Basic and Applied Research	10.001		-	1,838,133	-	-	-	1,838,133
<b>ANIMAL AND PLANT HEALTH INSPECTION SERVICE</b>								
Plant and Animal Disease, Pest Control, and Animal Care	10.025		-	766,494	-	-	-	766,494
<b>NATIONAL INSTITUTE OF FOOD AND AGRICULTURE</b>								
Grants for Agricultural Research, Special Research Grants	10.200		19,134	220,112	-	-	-	220,112
Cooperative Forestry Research	10.202		-	548,352	-	-	-	548,352
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	2,752,790	-	-	-	2,752,790
Animal Health and Disease Research	10.207		-	46,285	-	-	-	46,285
Sustainable Agriculture Research and Education	10.215		-	5,576	-	-	-	5,576
Integrated Programs	10.303		104,067	285,907	-	-	-	285,907
Specialty Crop Research Initiative	10.309		104,059	364,543	-	-	-	364,543
Agriculture and Food Research Initiative (AFRI)	10.310		804,049	3,958,335	-	-	-	3,958,335
Crop Protection and Pest Management Competitive Grants Program	10.329		-	3,164	-	-	-	3,164
<b>FOREST SERVICE</b>								
Forest Health Protection	10.680		-	230,392	-	-	-	230,392
<b>NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER</b>								
National Sheep Industry Improvement Center	10.774		-	5,250	-	-	-	5,250
<b>NATURAL RESOURCES CONSERVATION SERVICE</b>								
Soil & Water Conservation	10.902		-	66,108	-	-	-	66,108
Environmental Quality Incentives Program	10.912		142,248	368,705	-	-	-	368,705
<b>Total USDA Direct Programs</b>			<b>1,173,557</b>	<b>12,327,056</b>	-	-	-	<b>12,327,056</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
Department of Agriculture, Other	10.RD							
Western Forestry & Conservation Assn	10.RD	LETTER MAY 8 2019	-	-	16,866	-	-	16,866
USDA Agricultural Research Ser	10.RD	59-5020-0-001	-	-	37,637	-	-	37,637
<b>AGRICULTURAL RESEARCH SERVICE</b>								
Agricultural Research Basic and Applied Research	10.001							
Brigham Young University	10.001	18-0531	-	-	88	-	-	88
Dairy Management, Inc.	10.001	18176	-	-	21,070	-	-	21,070
<b>ANIMAL AND PLANT HEALTH INSPECTION SERVICE</b>								
Plant and Animal Disease, Pest Control, and Animal Care	10.025							
Colorado State University	10.025	G-92892-03	-	-	42,464	-	-	42,464
USDA Agricultural Research Ser	10.025	59-8062-7-004	-	-	(3,009)	-	-	(3,009)
Weed Science Society of America	10.025	V19217	-	-	412	-	-	412
Weed Science Society of America	10.025	V19451	-	-	(24)	-	-	(24)
<b>AGRICULTURAL MARKETING SERVICE</b>								
Transportation Services	10.167							
Washington State University	10.167	139430 SPC002001	-	-	10,732	-	-	10,732
Specialty Crop Block Grant Program - Farm Bill	10.170							
Idaho Apple Commission	10.170	20 SCBG V200347	-	-	1,972	-	-	1,972
Idaho Apple Commission	10.170	2017 SCBGP-FB	-	-	32,827	-	-	32,827
Idaho Bean Commission	10.170	2018 SCBG	-	-	5,698	-	-	5,698
Idaho Bean Commission	10.170	2019 SCBGP-FB	-	-	38,319	-	-	38,319
Idaho Bean Commission	10.170	SCBG FY21	-	-	11,740	-	-	11,740
Idaho Cherry Commission	10.170	19636 SCBG	-	-	50,239	-	-	50,239
Idaho Department of Agriculture	10.170	2017 SCBGP-FB	-	-	(366)	-	-	(366)
Idaho Department of Agriculture	10.170	2018 SCBGP-FB	-	-	95,939	-	-	95,939
Idaho Department of Agriculture	10.170	2019 SCBGP-FB	5,097	-	85,295	-	-	85,295
Idaho Eastern Oregon Onion Comm	10.170	2020 SCBG	-	-	24,028	-	-	24,028
Idaho Hop Growers Commission	10.170	19643 SCBG	-	-	55,740	-	-	55,740
Idaho Nursery and Landscape Association	10.170	SCBG 18679	-	-	41,101	-	-	41,101
Idaho Nursery and Landscape Association	10.170	2018 SCBGP-FB	-	-	31,181	-	-	31,181
Idaho Nursery and Landscape Association	10.170	2020 SCBG V200324	-	-	25,297	-	-	25,297
Idaho Potato Commission	10.170	18688 2018 SCBG-FB	-	-	4,813	-	-	4,813
Idaho Truffle Growers Association	10.170	19635 SCBG	-	-	38,372	-	-	38,372
Idaho Department of Agriculture	10.170	2018 SCBGP-FB	-	-	15,136	-	-	15,136
Idaho Department of Agriculture	10.170	2019 SCBG-FB	-	-	28,418	-	-	28,418
Idaho Department of Agriculture	10.170	2020 SCBGP-FB V200339	-	-	16,595	-	-	16,595
Idaho Eastern Oregon Onion Comm	10.170	18691 SCBG	-	-	75,163	-	-	75,163
Idaho Potato Commission	10.170	18698 2018 SCBG	-	-	98,702	-	-	98,702
Idaho Potato Commission	10.170	19644 2019 SCBG	-	-	36,870	-	-	36,870
Idaho Potato Commission	10.170	IPC 2017 17640 SCBG	-	-	17,123	-	-	17,123
USA Dry Pea & Lentil Council, Inc.	10.170	SCBG 18680	-	-	23,520	-	-	23,520
Washington State University	10.170	131450-G003821	-	-	2,738	-	-	2,738

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**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
NATIONAL INSTITUTE OF FOOD AND AGRICULTURE								
Grants for Agricultural Research, Special Research Grants	10.200							
USDA Agricultural Research Ser	10.200	59-2050-0-001	-	-	50,535	-	-	50,535
Washington State University	10.200	105577 G004143	-	-	247,444	-	-	247,444
University of California, Davis	10.200	A20-1347-S057	-	-	1,970	-	-	1,970
University of California, Davis	10.200	A18-0916-S061	-	-	(319)	-	-	(319)
University of California, Davis	10.200	A20-1347-S022	-	-	73,515	-	-	73,515
University of Washington	10.200	EARLY SETUP	-	-	6,834	-	-	6,834
University of Washington	10.200	UWSC10296 BPO 29474	-	-	47,547	-	-	47,547
University of Washington	10.200	UWSC11630 BPO 45527	-	-	39,112	-	-	39,112
University of Washington	10.200	UWSC11631 BPO 45529	-	-	27,575	-	-	27,575
University of Washington	10.200	UWSC12648 BPO 55362	-	-	20,856	-	-	20,856
Organic Agriculture Research and Extension Initiative	10.307							
Montana State University	10.307	G234-21-W7411	-	-	18,711	-	-	18,711
Sustainable Agriculture Research and Education	10.215							
Utah State University	10.215	201207-565	-	-	53,251	-	-	53,251
Montana State University	10.215	G152-21-W7902	-	-	9,613	-	-	9,613
Montana State University	10.215	G172-21-W7902	-	-	7,765	-	-	7,765
Montana State University	10.215	G316-21-W8612	-	-	97	-	-	97
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226							
Colorado State University	10.226	G-91480-01	-	-	22,917	-	-	22,917
Homeland Security Agriculture	10.304							
Univ of California, Regents	10.304	201603794-07/ A17-0222-S007	-	-	59,735	-	-	59,735
Specialty Crop Research Initiative	10.309							
Cornell University	10.309	79611-10749	-	-	53,693	-	-	53,693
USDA Agricultural Research Ser	10.309	58-2092-7-001	-	-	(731)	-	-	(731)
Washington State University	10.309	125970-G003586	-	-	(3,873)	-	-	(3,873)
Washington State University	10.309	133321-G004108	-	-	28,182	-	-	28,182
Colorado State University	10.309	G-01363-01	-	-	75,983	-	-	75,983
Regents of the University of Minnesota	10.309	H007082506	-	-	96,673	-	-	96,673
Washington State University	10.309	125970-G003586	-	-	16,592	-	-	16,592
Agriculture and Food Research Initiative (AFRI)	10.310							
University of California, Davis	10.310	201603566-03	-	-	115,082	-	-	115,082
Ball State University	10.310	18-0764-001	-	-	945	-	-	945
Boise State University	10.310	8605-PO137169	-	-	23,689	-	-	23,689
North Carolina St. University	10.310	2019-1507-12	-	-	153	-	-	153
Oregon State University	10.310	C0543A-B	-	-	57,228	-	-	57,228
University of Arkansas	10.310	91469-01	-	-	28,464	-	-	28,464
University of California, Davis	10.310	A18-1616-S005 PO# 412309	-	-	30,785	-	-	30,785
University of California, Davis	10.310	A18-1638-S001	-	-	58,336	-	-	58,336
University of Maryland	10.310	95350-Z5247201	-	-	33,267	-	-	33,267
University of Nevada at Reno	10.310	UNR-17-53 PO117GC000063	-	-	6,389	-	-	6,389
University of New Mexico	10.310	0480NH-87UI	-	-	(347)	-	-	(347)
University of Vermont	10.310	SUB00000041 PO 190782	-	-	4,685	-	-	4,685
USDA Agricultural Research Ser	10.310	59-6042-8-002	-	-	38,867	-	-	38,867
Washington State University	10.310	137553 SPC001716	-	-	23,895	-	-	23,895
West Virginia University	10.310	16-308-UI	-	-	13,491	-	-	13,491

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**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title		Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
	Agricultural Genome to Phenome Initiative	10.332							
	Iowa State University	10.332	022840B	-	-	8,587	-	-	8,587
	Alfalfa and Forage Research Program	10.330							
	Washington State University	10.330	131889-G003803	-	-	(27)	-	-	(27)
	Washington State University	10.330	136670 SPC002231	-	-	5,364	-	-	5,364
	Cooperative Extension Service	10.500							
	Washington State University	10.500	134194 G004229	-	-	28,522	-	-	28,522
	<b>Total USDA Pass Through Programs</b>			<b>5,097</b>	<b>-</b>	<b>2,413,748</b>	<b>-</b>	<b>-</b>	<b>2,413,748</b>
	<b>Total USDA R&amp;D</b>			<b>1,178,654</b>	<b>12,327,056</b>	<b>2,413,748</b>	<b>-</b>	<b>-</b>	<b>14,740,804</b>
<b>DEPARTMENT OF COMMERCE-Pass Through Programs</b>									
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION									
	National Oceanic and Atmospheric Administration, Other	11.RD							
	Univ of California Santa Cruz	11.RD	A19-0772-S001	-	-	136,841	-	-	136,841
	Climate and Atmospheric Research	11.431							
	Oregon State University	11.431	NA291A-A	-	-	-	-	-	-
	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	11.438							
	Idaho Department of Fish & Game	11.438	19261	-	-	37,946	-	-	37,946
	<b>Total DOC Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>174,787</b>	<b>-</b>	<b>-</b>	<b>174,787</b>
	<b>Total DOC R&amp;D</b>			<b>-</b>	<b>-</b>	<b>174,787</b>	<b>-</b>	<b>-</b>	<b>174,787</b>
<b>DEPARTMENT OF DEFENSE Direct Programs</b>									
	Department of Defense, Other	12.RD		2,956	81,085	-	-	-	81,085
DEPARTMENT OF THE NAVY, OFFICE OF THE CHIEF OF NAVAL RESEARCH									
	Basic and Applied Scientific Research	12.300		-	221,566	-	-	-	221,566
DEPARTMENT OF DEFENSE / OFFICE OF THE SECRETARY OF DEFENSE									
	Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	61,756	-	-	-	61,756
	Legacy Resource Management Program	12.632		-	32,851	-	-	-	32,851
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND									
	Air Force Defense Research Sciences Program	12.800		40,664	52,539	-	-	-	52,539
ADVANCED RESEARCH PROJECTS AGENCY									
	Research and Technology Development	12.910		-	198,032	-	-	-	198,032
	<b>Total DOD Direct Programs</b>			<b>43,620</b>	<b>647,829</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>647,829</b>
<b>DEPARTMENT OF DEFENSE Pass Through Programs</b>									
	Department of Defense, Other	12.RD							
	Real Time Research Inc	12.RD	18790	-	-	(241)	-	-	(241)
ADVANCED RESEARCH PROJECTS AGENCY									
	Research and Technology Development	12.910							
	University of California, Davis	12.910	A19-1397-S006	-	-	425,388	-	-	425,388
	<b>Total DOD Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>425,147</b>	<b>-</b>	<b>-</b>	<b>425,147</b>
	<b>Total DOD R&amp;D</b>			<b>43,620</b>	<b>647,829</b>	<b>425,147</b>	<b>-</b>	<b>-</b>	<b>1,072,976</b>

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**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Direct Programs</b>								
OFFICE OF POLICY DEVELOPMENT AND RESEARCH								
General Research and Technology Activity	14.506		-	20,454	-	-	-	20,454
ASSISTANT SECRETARY FOR POLICY DEVELOPMENT AND RESEARCH								
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536		-	4,462	-	-	-	4,462
<b>Total HUD Direct Programs</b>			-	<b>24,916</b>	-	-	-	<b>24,916</b>
<b>Total HUD R&amp;D</b>			-	<b>24,916</b>	-	-	-	<b>24,916</b>
<b>DEPARTMENT OF THE INTERIOR Direct Programs</b>								
Department of the Interior, Other								
BUREAU OF INDIAN AFFAIRS	15.RD		-	19,741	-	-	-	19,741
Tribal Climate Resilience	15.156		-	836	-	-	-	836
BUREAU OF LAND MANAGEMENT								
Recreation Resource Management	15.225		-	21,359	-	-	-	21,359
Invasive and Noxious Plant Management	15.230		60,000	216,329	-	-	-	216,329
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	251,251	-	-	-	251,251
Wildland Fire Research and Studies Program	15.232		36,049	89,541	-	-	-	89,541
Fisheries and Aquatic Resources Management	15.244		-	15,702	-	-	-	15,702
Threatened and Endangered Species	15.246		-	39,920	-	-	-	39,920
Wildlife Resource Management	15.247		-	375,751	-	-	-	375,751
OFFICE OF SURFACE MINING, RECLAMATION AND ENFORCEMENT								
Science and Technology Projects Related to Coal Mining and Reclamation	15.255		-	4,286	-	-	-	4,286
BUREAU OF RECLAMATION								
Fish and Wildlife Coordination Act	15.517		-	5,524	-	-	-	5,524
SECURE Water Act - Research Agreements	15.560		-	(153)	-	-	-	(153)
US FISH AND WILDLIFE SERVICE								
Endangered Species Conservation	15.657		-	100,769	-	-	-	100,769
Cooperative Landscape Conservation	15.669		-	4,445	-	-	-	4,445
Cooperative Ecosystem Studies Units	15.678		-	46,866	-	-	-	46,866
Mexican Wolf Recovery	15.680		-	21,216	-	-	-	21,216
U.S.GEOLOGICAL SURVEY								
Assistance to State Water Resources Research Institutes	15.805		14,258	89,040	-	-	-	89,040
Earthquake Hazards Program Assistance	15.807		-	15,290	-	-	-	15,290
U.S. Geological Survey Research and Data Collection	15.808		-	59,582	-	-	-	59,582
National Cooperative Geologic Mapping Program	15.810		-	266,075	-	-	-	266,075
Cooperative Research Units Program	15.812		-	596,822	-	-	-	596,822
NATIONAL PARK SERVICE								
Coop Research and Training Programs – Resources of the National Park System	15.945		-	22,672	-	-	-	22,672
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	42,324	-	-	-	42,324
<b>Total DOI Direct Programs</b>			<b>110,307</b>	<b>2,305,188</b>	-	-	-	<b>2,305,188</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF THE INTERIOR Pass Through Programs</b>								
BUREAU OF LAND MANAGEMENT								
Department of Interior, Other	15.RD							
Western Forestry & Conservation Assn	15.RD	LETTER MAY 8 2019	-	-	4,683	-	-	4,683
Idaho Dept. of Water Resources	15.RD	CON01427	-	-	65,006	-	-	65,006
Fish, Wildlife and Plant Conservation Resource Management	15.231							
Boise State University	15.231	7000-PO124272	-	-	(1)	-	-	(1)
Idaho Department of Fish & Game	15.231	IDFG-FY21-133	-	-	88,869	-	-	88,869
National Fish and Wildlife Foundation	15.231	0126.20.070065	-	-	71,995	-	-	71,995
Joint Fire Science Program	15.232							
Ohio State University	15.232	60078946	-	-	8,032	-	-	8,032
US FISH AND WILDLIFE SERVICE								
Cooperative Endangered Species Conservation Fund	15.615							
Idaho Department of Fish & Game	15.615	IDFG-FY21-305	-	-	33,748	-	-	33,748
State Wildlife Grants	15.634							
Alaska Dept. of Fish & Game	15.634	18-097	-	-	14,056	-	-	14,056
Western Association of Fish and Wildlife Agencies	15.634	17428	-	-	(23,730)	-	-	(23,730)
NATIONAL PARK SERVICE								
Cooperative Research and Training Programs – Resources of the National Park System	15.945							
Wildlife Conservation Society	15.945	SERVICES AGREEMENT P16A01188	-	-	491	-	-	491
Wildlife Conservation Society	15.945	V201120	-	-	20,879	-	-	20,879
<b>Total DOI Pass Through Programs</b>			-	-	284,028	-	-	284,028
<b>Total DOI R&amp;D</b>			<b>110,307</b>	<b>2,305,188</b>	<b>284,028</b>	-	-	<b>2,589,216</b>
<b>DEPARTMENT OF JUSTICE Pass Through Programs</b>								
DEPARTMENT OF JUSTICE								
Air Transportation Centers of Excellence	16.RD							
Iowa State University	16.RD	019879A	-	-	50,444	-	-	50,444
Iowa State University	16.RD	019879B-OY2	-	-	75,112	-	-	75,112
<b>Total DOI Pass Through Programs</b>			-	-	125,556	-	-	125,556
<b>Total DOI R&amp;D</b>			-	-	<b>125,556</b>	-	-	<b>125,556</b>
<b>DEPARTMENT OF TRANSPORTATION Pass Through Programs</b>								
FEDERAL HIGHWAY ADMINISTRATION								
Highway Research and Development Program	20.200							
National Academy of Sciences	20.200	HR 24-48 PO SUB0001271	-	-	222,435	-	-	222,435
University Transportation Centers Program	20.701							
University of Alaska	20.701	UAF 18-0037 P0519734	-	-	213,426	-	-	213,426
University of Washington	20.701	UWSC9944 BPO25550	-	-	155,889	-	-	155,889
<b>Total DOT Pass Through Programs</b>			-	-	591,750	-	-	591,750
<b>Total DOT R&amp;D</b>			-	-	<b>591,750</b>	-	-	<b>591,750</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title		Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Direct Programs</b>									
	NASA, Other	43.RD		-	668				668
	Science	43.001		174,075	839,227	-	-	-	839,227
	Education	43.008		637,809	1,214,676	-	-	-	1,214,676
	<b>Total NASA Direct Programs</b>			<b>811,884</b>	<b>2,054,571</b>	-	-	-	<b>2,054,571</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs</b>									
	NASA, Other	43.RD							
	Johns Hopkins University	43.RD	159073 CLN I5Q01	-	-	55,353	-	-	55,353
	KBR Wyle	43.RD	T803339 CO 5	-	-	42,924	-	-	42,924
	Science	43.001							
	Desert Research Institute	43.001	647.7851	-	-	(19,074)	-	-	(19,074)
	Jet Propulsion Laboratories	43.001	1532784	-	-	10,425	-	-	10,425
	Bay Area Environmental Research Institute	43.001	V200541	-	-	15,126	-	-	15,126
	Johns Hopkins University	43.001	157498	-	-	19,531	-	-	19,531
	Michigan State University	43.001	RC109538ID	-	-	75,618	-	-	75,618
	Michigan State University	43.001	RC112053A	-	-	21,055	-	-	21,055
	University of Maryland	43.001	62683-Z6112201	-	-	3,509	-	-	3,509
	University of Maryland	43.001	66290-Z6155201	-	-	665	-	-	665
	University of Texas at Austin	43.001	UTA18-001378	-	-	41,532	-	-	41,532
	Exploration	43.003							
	Georgia Institute of Technology	43.003	AWD-000531-G1	-	-	6,472	-	-	6,472
	Office of Stem Engagement (OSTEM)	43.008							
	Oklahoma State University	43.008	SPOCS-UI	-	-	12,090	-	-	12,090
	<b>Total NASA Pass Through Programs</b>			-	-	<b>285,226</b>	-	-	<b>285,226</b>
	<b>Total NASA R&amp;D</b>			<b>811,884</b>	<b>2,054,571</b>	<b>285,226</b>	-	-	<b>2,339,797</b>
<b>INSTITUTE OF MUSEUM AND LIBRARY SERVICES Direct Programs</b>									
	National Leadership Grants	45.312		11,574	63,785	-	-	-	63,785
	<b>Total IMLS Direct Programs</b>			<b>11,574</b>	<b>63,785</b>	-	-	-	<b>63,785</b>
	<b>Total IMLS R&amp;D</b>			<b>11,574</b>	<b>63,785</b>	-	-	-	<b>63,785</b>
<b>NATIONAL SCIENCE FOUNDATION Direct Programs</b>									
	Engineering Grants	47.041		31,692	408,203	-	-	-	408,203
	Mathematical and Physical Sciences	47.049		-	4,451	-	-	-	4,451
	Geosciences	47.050		213,611	929,471	-	-	-	929,471
	Computer and Information Science and Engineering	47.070		-	324,314	-	-	-	324,314
	Biological Sciences	47.074		49,503	1,801,080	-	-	-	1,801,080
	COVID-19 Biological Sciences	47.074	COVID-19	-	127,851	-	-	-	127,851
	Social, Behavioral, and Economic Sciences	47.075		162,953	334,611	-	-	-	334,611
	Education and Human Resources	47.076		175,409	2,308,920	-	-	-	2,308,920
	Polar Programs	47.078		-	141,414	-	-	-	141,414
	International Science and Engineering (OISE)	47.079		-	11,052	-	-	-	11,052
	Office of Integrative Activities	47.083		3,607,200	6,736,874	-	-	-	6,736,874
	<b>Total NSF Direct Programs</b>			<b>4,240,368</b>	<b>13,128,241</b>	-	-	-	<b>13,128,241</b>

See Notes to Schedule of Expenditures of Federal Awards.



**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>NATIONAL SCIENCE FOUNDATION Pass Through Programs</b>								
Engineering Grants	47.041							
Colorado State University	47.041	G-00973-16	-	-	10,195	-	-	10,195
Michigan Technological University	47.041	1801067Z1 P0102204	-	-	49,113	-	-	49,113
Mathematical and Physical Sciences	47.049							
Southwest Research Institute	47.049	J99092LW	-	-	(497)	-	-	(497)
Geosciences	47.050							
Montana State University	47.050	G338-20-W8323	-	-	85,843	-	-	85,843
Biological Sciences	47.074							
Michigan State University	47.074	61-2075UI	-	-	110,191	-	-	110,191
Northern Arizona University	47.074	1003017-07	-	-	(129)	-	-	(129)
Univ of Southern California	47.074	EARLY SETUP	-	-	24,684	-	-	24,684
Social, Behavioral, and Economic Sciences	47.075							
Indiana State University	47.075	18-027-4	-	-	7,430	-	-	7,430
Education and Human Resources	47.076							
Salish Kootenai College	47.076	UI-18-2	-	-	16,650	-	-	16,650
University of Rochester	47.076	416911	-	-	43,505	-	-	43,505
Office of Integrative Activities	47.083							
University of Kentucky	47.083	3200002098-19-051	-	-	572,163	-	-	572,163
<b>Total NSF Pass Through Programs</b>					919,148	-	-	919,148
<b>Total NSF R&amp;D</b>			<b>4,240,368</b>	<b>13,128,241</b>	<b>919,148</b>	-	-	<b>14,047,389</b>
<b>ENVIRONMENTAL PROTECTION AGENCY Direct Programs</b>								
Environmental Protection Agency, Other	66.RD			18,913				18,913
Science To Achieve Results (STAR) Research Program	66.509			205,409				205,409
Columbia River Basin Restoration (CRBR) Program	66.962			28,715				28,715
<b>Total EPA Direct Programs</b>				253,037				253,037
<b>Total EPA R&amp;D</b>				253,037				253,037
<b>NUCLEAR REGULATORY COMMISSION Direct Programs</b>								
U.S. Nuclear Regulatory Commission Scholarship & Fellowship Program	77.008			1,077				1,077
<b>Total NRC Direct Programs</b>				1,077				1,077
<b>Total NRC R&amp;D</b>				1,077				1,077
<b>DEPARTMENT OF ENERGY Direct Programs</b>								
Department of Energy, Other	81.RD			2,625				2,625
Office of Science Financial Assistance Program	81.049		161,859	1,252,090				1,252,090
Nuclear Energy Research, Development & Demonstration	81.121		144,967	1,161,595				1,161,595
<b>Total DOE Direct Programs</b>			<b>306,826</b>	<b>2,416,310</b>				<b>2,416,310</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF ENERGY Pass Through Programs</b>								
Department of Energy, Other	81.RD							
Northwest Energy Efficiency Alliance, Inc.	81.RD	50459	-	-	8,115	-	-	8,115
Columbia River Inter-Tribal	81.RD	V19-01 V1900140	-	-	484,789	-	-	484,789
Columbia River Inter-Tribal	81.RD	V21-01 PO V2100140	-	-	241,419	-	-	241,419
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 80	-	-	23,567	-	-	23,567
Idaho Department of Fish & Game	81.RD	IDFGaFY21a364	-	-	14,994	-	-	14,994
Idaho Department of Fish & Game	81.RD	V19730 LETTER 2/7/2020	-	-	29,400	-	-	29,400
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 25	-	-	21,377	-	-	21,377
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 27	-	-	43,136	-	-	43,136
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 35	-	-	(2,389)	-	-	(2,389)
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 36	-	-	4,650	-	-	4,650
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 38	-	-	46,196	-	-	46,196
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 39	-	-	75,392	-	-	75,392
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 42	-	-	19,934	-	-	19,934
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 45	-	-	4,770	-	-	4,770
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 53	-	-	39,429	-	-	39,429
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 60	-	-	54,436	-	-	54,436
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 65	-	-	15,393	-	-	15,393
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 66	-	-	50,756	-	-	50,756
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 67	-	-	2,118	-	-	2,118
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 68	-	-	4,236	-	-	4,236
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 69	-	-	18,107	-	-	18,107
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 70	-	-	92,515	-	-	92,515
Battelle Energy Alliance LLC	81.RD	154756 Release 72	-	-	7,968	-	-	7,968
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 78	-	-	11,837	-	-	11,837
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 81	-	-	28,276	-	-	28,276
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 82	-	-	32,382	-	-	32,382
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 83	-	-	44,248	-	-	44,248
Battelle Energy Alliance LLC	81.RD	154756 Release 84	-	-	13,678	-	-	13,678
Battelle Energy Alliance LLC	81.RD	154756 Release 87	-	-	14,114	-	-	14,114
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 88	-	-	4,438	-	-	4,438
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 90	-	-	4,879	-	-	4,879
Battelle Energy Alliance LLC	81.RD	154756 Release 91	-	-	620	-	-	620
Battelle Energy Alliance LLC	81.RD	154756 Release 93	-	-	6,161	-	-	6,161
Battelle Energy Alliance LLC	81.RD	154756-86	-	-	4,215	-	-	4,215
Battelle Energy Alliance LLC	81.RD	161628 Release 13	-	-	32,112	-	-	32,112
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 2	-	-	67,138	-	-	67,138
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 5	-	-	93,292	-	-	93,292
Battelle Energy Alliance LLC	81.RD	161628 RELEASE 7	-	-	45,649	-	-	45,649
Battelle Energy Alliance LLC	81.RD	BMC 154756 Release 71	-	-	-	-	-	-
Battelle Energy Alliance LLC	81.RD	BMC 154756 Release 79	-	-	8,929	-	-	8,929
Battelle Energy Alliance LLC	81.RD	BMC 154756 Release 94	-	-	8,917	-	-	8,917
Battelle Energy Alliance LLC	81.RD	BMC 154756 Release 95	-	-	5,527	-	-	5,527
Battelle Energy Alliance LLC	81.RD	EARLY SETUP	-	-	759	-	-	759

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
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**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
Battelle Energy Alliance LLC	81.RD	RELEASE 55 MA 154756	-	-	95,768	-	-	95,768
Battelle Energy Alliance LLC	81.RD	Release 61 BMC 154756	-	-	82,312	-	-	82,312
Battelle Energy Alliance LLC	81.RD	RELEASE 62 BMC 154756	-	-	17,947	-	-	17,947
Battelle Energy Alliance LLC	81.RD	RELEASE 63 BMC 154756	-	-	41,583	-	-	41,583
Battelle Energy Alliance LLC	81.RD	RELEASE 76 MASTER 154756	-	-	33,988	-	-	33,988
Battelle Pacific NW Labs	81.RD	503988	-	-	31,599	-	-	31,599
Battelle	81.RD	154756 Release 75	-	-	20,991	-	-	20,991
Brookhaven National Laboratory	81.RD	387590	-	-	7,963	-	-	7,963
Columbia River Inter-Tribal	81.RD	C19-06 PO C1900640	-	-	1,162	-	-	1,162
Columbia River Inter-Tribal	81.RD	C19-5 PO C1900540	-	-	(14)	-	-	(14)
Columbia River Inter-Tribal	81.RD	C20-03 C2000340	-	-	183,631	-	-	183,631
Columbia River Inter-Tribal	81.RD	C20-06	-	-	213,734	-	-	213,734
Columbia River Inter-Tribal	81.RD	C21-06 C2100640	-	-	21,452	-	-	21,452
Columbia River Inter-Tribal	81.RD	EARLY SETUP	-	-	821	-	-	821
Idaho Dept. of Water Resources	81.RD	CON01332	-	-	69,949	-	-	69,949
The University of Michigan	81.RD	SUBK0001160 PO3005818622	-	-	40,576	-	-	40,576
Office of Science Financial Assistance Program	81.049							
GenNext Materials & Technologies LLC	81.049	V201099	-	-	7,219	-	-	7,219
University of Illinois	81.049	090634-16929 AE164	-	-	159,479	-	-	159,479
Washington State University	81.049	105283SPC001377	-	-	51,806	-	-	51,806
Nuclear Energy Research, Development and Demonstration	81.121							
North Carolina St. University	81.121	2019-2349-01	-	-	24,314	-	-	24,314
The University of Michigan	81.121	3004789309	-	-	28,360	-	-	28,360
University of Missouri	81.121	00061962-01	-	-	43,153	-	-	43,153
University of Nevada at Reno	81.121	UNR-21-27	-	-	24,728	-	-	24,728
University of Wisconsin	81.121	775K574	-	-	17,724	-	-	17,724
Electricity Research, Development and Analysis	81.122							
ABB, Inc.	81.122	V200811	-	-	39,542	-	-	39,542
<b>Total DOE Pass Through Programs</b>					2,987,266	-	-	2,987,266
<b>Total DOE R&amp;D</b>			<b>306,826</b>	<b>2,416,310</b>	<b>2,987,266</b>	-	-	<b>5,403,576</b>
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Indian Education -- Special Programs for Indian Children	84.299		-	95,615	-	-	-	95,615
<b>Total Dept of Ed Direct Programs</b>			-	<b>95,615</b>	-	-	-	<b>95,615</b>
<b>Total Dept of Ed R&amp;D</b>			-	<b>95,615</b>	-	-	-	<b>95,615</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs</b>								
NATIONAL INSTITUTES OF HEALTH								
Discovery and Applied Research for Technological Innovations to Improve Human Health	93.286		-	22,544	-	-	-	22,544
Cancer Treatment Research	93.395		-	17,121	-	-	-	17,121
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853		133,073	180,504	-	-	-	180,504
Allergy, Immunology and Transplantation Research	93.855		180,347	1,236,756	-	-	-	1,236,756
Biomedical Research and Research Training	93.859		2,026,549	5,787,335	-	-	-	5,787,335
Child Health and Human Development Extramural Research	93.865		250,590	447,225	-	-	-	447,225
Vision Research	93.867		98,849	576,641	-	-	-	576,641
<b>Total DHHS Direct Programs</b>			<b>2,689,408</b>	<b>8,268,126</b>	-	-	-	<b>8,268,126</b>

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
NATIONAL INSTITUTES OF HEALTH								
Trans-NIH Research Support	93.310							
Emory University	93.310	A439517	-	-	40,845	-	-	40,845
Research Infrastructure Programs	93.351							
Texas Biomedical Research Institute	93.351	18-04583-005 PO 43808	-	-	58,564	-	-	58,564
Nursing Research	93.361							
University of Maryland	93.361	10017586/251 PO SR00004277	-	-	40,385	-	-	40,385
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847							
Augusta University	93.847	35164-3	-	-	12,659	-	-	12,659
Extramural Research Programs in the Neurosciences and Neurological Disorders	93.853							
A. T. Still University	93.853	301-270 R15NS098340	-	-	52	-	-	52
Allergy, Immunology and Transplantation Research	93.855							
University of Arizona	93.855	480934	-	-	115,271	-	-	115,271
University of Maryland	93.855	101155B PO SR00003526	-	-	(201)	-	-	(201)
Wake Forest University	93.855	20-007	-	-	4,756	-	-	4,756
Washington State University	93.855	128970-G003914	-	-	189,370	-	-	189,370
Biomedical Research and Research Training	93.859							
University of Nevada Las Vegas Board of Regents	93.859	GR09461	-	-	3,497	-	-	3,497
University of Nevada Las Vegas Board of Regents	93.859	GR09461	-	-	-	-	-	-
University of Nevada Las Vegas Board of Regents	93.859	GR11264	-	-	14,707	-	-	14,707
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-03-CHEN,S	-	-	7,481	-	-	7,481
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-04-PILOT GRANT-EGAN	-	-	57,410	-	-	57,410
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-05-CHEN,Y	-	-	29,236	-	-	29,236
University of New Mexico	93.859	3REV9	-	-	43,863	-	-	43,863
Washington State University	93.859	118419-G003805	-	-	46,276	-	-	46,276
Child Health and Human Development Extramural Research	93.865							
Regents of the University of California, Irvine	93.865	2018-3653	-	-	52,117	-	-	52,117
Aging Research	93.866							
Texas Biomedical Research Institute	93.866	20-04848-301	-	-	2,215	-	-	2,215
<b>ADMINISTRATION FOR CHILDREN AND FAMILIES</b>								
Improving the Capability of Indian Tribal Governments to Regulate Environmental Quality	93.581							
Lower Elwha Klallam Tribe	93.581	18235	-	-	8,930	-	-	8,930
<b>CENTERS FOR MEDICARE AND MEDICAID SERVICES</b>								
Idaho Dept. of Health & Welfare	93.624	AC058900	(1,255)	-	(1,255)	-	-	(1,255)
<b>Total DHHS Pass Through Programs</b>			(1,255)	-	726,178	-	-	726,178
<b>Total DHHS R&amp;D</b>			<b>2,688,153</b>	<b>8,268,126</b>	<b>726,178</b>	-	-	<b>8,994,304</b>
<b>DEPARTMENT OF HOMELAND SECURITY Direct Programs</b>								
Department of Homeland Security, Other	97.RD		-	23,397	-	-	-	23,397
<b>Total DHS Direct Programs</b>			-	<b>23,397</b>	-	-	-	<b>23,397</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF HOMELAND SECURITY Pass Through Programs</b>								
FEDERAL EMERGENCY MANAGEMENT AGENCY								
Pre-Disaster Mitigation	97.047							
Idaho Office of Emergency Management	97.047	PDMC-PL-005	-	-	6	-	-	6
Earthquake Consortium	97.082							
Idaho Office of Emergency Management	97.082	20NONE086	-	-	29,484	-	-	29,484
<b>Total DHS Pass Through Programs</b>			-	-	29,490	-	-	29,490
<b>Total DHS R&amp;D</b>			-	23,397	29,490	-	-	52,887
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT, Pass Through Programs</b>								
USAID Foreign Assistance for Programs Overseas								
Michigan State University	98.001	RC105463	-	-	13,328	-	-	13,328
<b>Total AID Pass Through Programs</b>			-	-	13,328	-	-	13,328
<b>Total AID R&amp;D</b>			-	-	13,328	-	-	13,328
<b>Total Research &amp; Development Cluster</b>			9,391,386	41,609,148	8,975,652	-	-	50,584,800
<b>Student Financial Aid Cluster</b>								
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS								
Federal Supplemental Educational Opportunity Grants	84.007		-	-	-	628,559	-	628,559
Federal Work-Study Program	84.033		-	-	-	557,749	-	557,749
Federal Perkins Loan Program-Federal Capital Contributions	84.038		-	-	-	9,037,741	-	9,037,741
Federal Pell Grant Program	84.063		-	-	-	10,731,077	-	10,731,077
Federal Direct Student Loans	84.268		-	-	-	48,103,173	-	48,103,173
<b>Total Dept of Ed Direct Programs</b>			-	-	-	69,058,299	-	69,058,299
<b>Total Student Financial Aid Cluster</b>			-	-	-	69,058,299	-	69,058,299
<b>SNAP - Cluster</b>								
<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program								
Idaho Dept. of Health & Welfare	10.561	WC078600	-	-	-	-	(1,068)	(1,068)
Idaho Dept. of Health & Welfare	10.561	WC090000	-	-	-	-	669,185	669,185
Idaho Dept. of Health & Welfare	10.561	WC090000 Mod 1	-	-	-	-	271,196	271,196
<b>Total USDA Pass-Through Programs</b>			-	-	-	-	939,313	939,313
<b>Total SNAP Cluster</b>			-	-	-	-	939,313	939,313

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>Special Education (IDEA) - Cluster</b>								
<b>DEPARTMENT OF EDUCATION Pass Through Programs</b>								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Special Education Grants to States								
	84.027A							
	84.027A	22-5004	-	-	-	-	8,217	8,217
	84.027A	20-5007	-	-	-	-	13,510	13,510
	84.027A	21-5003	-	-	-	-	1,215,803	1,215,803
	<b>Total Dept of Ed Pass-Through Programs</b>		-	-	-	-	1,237,530	1,237,530
	<b>Total Special Education (IDEA) Cluster</b>		-	-	-	-	1,237,530	1,237,530
<b>TRIO - Cluster</b>								
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF POSTSECONDARY EDUCATION								
	84.042A		-	-	-	343,699	-	343,699
	84.044A		-	-	-	414,429	-	414,429
	84.047		-	-	-	689,148	-	689,148
	84.047A		-	-	-	879,327	-	879,327
	84.066		-	-	-	266,039	-	266,039
	84.217		-	-	-	219,879	-	219,879
	<b>Total Dept of Ed Direct Programs</b>		-	-	-	2,812,521	-	2,812,521
	<b>Total TRIO Cluster</b>		-	-	-	2,812,521	-	2,812,521
<b>Programs Not in a Cluster</b>								
<b>DEPARTMENT OF AGRICULTURE Direct Programs</b>								
	10.U01		-	-	-	395,853	-	395,853
AGRICULTURAL RESEARCH SERVICE								
	10.001		-	-	-	35,501	-	35,501
NATIONAL INSTITUTES OF FOOD AND AGRICULTURE								
	10.226		32,341	-	-	42,333	-	42,333
	10.310		-	-	-	195,910	-	195,910
	10.311		-	-	-	87,911	-	87,911
	10.319		-	-	-	116,520	-	116,520
	10.328		-	-	-	15,460	-	15,460
	10.329		41,539	-	-	221,529	-	221,529
	10.500		-	-	-	222,488	-	222,488
	10.511		-	-	-	2,890,566	-	2,890,566
	10.514		-	-	-	381,327	-	381,327
	10.515		-	-	-	39,748	-	39,748
	10.527		-	-	-	48,450	-	48,450
NATURAL RESOURCES CONSERVATION SERVICE								
	10.902		-	-	-	23,038	-	23,038
	<b>Total USDA Direct Programs</b>		73,880	-	-	4,716,634	-	4,716,634

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
Sustainable Agriculture Research and Education	10.215							
Montana State University	10.215	G171-19-W7506	-	-	-	-	22,149	22,149
Montana State University	10.215	G171-20-W7505	1,934	-	-	-	20,006	20,006
Montana State University	10.215	G242-20-W7905	-	-	-	-	18,694	18,694
Montana State University	10.215	G282-21-W8618	-	-	-	-	4,471	4,471
Utah State University	10.215	201207-562	-	-	-	-	21,532	21,532
Washington State University	10.215	135424 G004089	-	-	-	-	4,931	4,931
Utah State University	10.215	202319-651	-	-	-	-	9,648	9,648
Extension Collaborative on Immunization Teaching & Engagement	10.229							
eXtension Foundation	10.229	EXC1-2021-2074	-	-	-	-	704	704
Agriculture and Food Research Initiative (AFRI)	10.310							
North Carolina St. University	10.310	2018-2885-01	-	-	-	-	103,092	103,092
Beginning Farmer and Rancher Development Program	10.311							
American Farmland Trust	10.311	17695	-	-	-	-	(131)	(131)
Cooperative Extension Service	10.500							
Kansas State University	10.500	A00-0983-S071	-	-	-	-	4,881	4,881
Kansas State University	10.500	A00-0983-S074	-	-	-	-	643	643
Kansas State University	10.500	A00-0983-S088	-	-	-	-	8,699	8,699
Virginia Tech	10.500	549590-19106	-	-	-	-	2,032	2,032
Washington State University	10.500	134194 G004014	13,280	-	-	-	16,732	16,732
<b>FOOD AND NUTRITION SERVICE</b>								
Child and Adult Care Food Program	10.558							
Idaho State Department of Education	10.558	2901	-	-	-	-	23,634	23,634
<b>FOREST SERVICE</b>								
Cooperative Forestry Assistance	10.664							
Idaho Department of Lands	10.664	16-303	-	-	-	-	(104)	(104)
<b>Total USDA Pass Through Programs</b>			<b>15,214</b>	-	-	-	<b>261,613</b>	<b>261,613</b>
<b>Total USDA no cluster</b>			<b>89,094</b>	-	-	<b>4,716,634</b>	<b>261,613</b>	<b>4,978,247</b>
<b>DEPARTMENT OF COMMERCE Pass Through Programs</b>								
<b>NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY</b>								
Manufacturing Extension Partnership	11.611							
Boise State University	11.611	6803-2020-PO136821	-	-	-	-	91,567	91,567
Boise State University	11.611	9618-2021-PO138287	-	-	-	-	177,186	177,186
<b>Total DOC Pass Through Programs</b>			-	-	-	-	<b>268,753</b>	<b>268,753</b>
<b>Total DOC no cluster</b>			-	-	-	-	<b>268,753</b>	<b>268,753</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)  
YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF THE INTERIOR Direct Programs</b>								
U.S.GEOLOGICAL SURVEY								
National Geological and Geophysical Data Preservation Program	15.814		-	-	-	68,829	-	68,829
National Climate Change and Wildlife Science Center	15.820		-	-	-	24,760	-	24,760
<b>Total DOI Direct Programs</b>			-	-	-	<b>93,589</b>	-	<b>93,589</b>
<b>DEPARTMENT OF THE INTERIOR Pass Through Programs</b>								
BUREAU OF LAND MANAGEMENT								
Wildland Fire Research and Studies Program	15.232							
University of Nevada at Reno	15.232	UNR-21-52	-	-	-	-	1,879	1,879
<b>Total DOI Pass Through Programs</b>			-	-	-	-	1,879	1,879
<b>Total DOI no cluster</b>			-	-	-	<b>93,589</b>	<b>1,879</b>	<b>95,468</b>
<b>DEPARTMENT OF JUSTICE Direct Programs</b>								
VIOLENCE AGAINST WOMEN OFFICE								
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	-	-	14,537	-	14,537
OFFICE OF JUSTICE PROGRAMS								
Project Safe Neighborhoods	16.609		11,623	-	-	19,292	-	19,292
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	-	-	29,133	-	29,133
<b>Total DOJ Direct Programs</b>			<b>11,623</b>	-	-	<b>62,962</b>	-	<b>62,962</b>
<b>DEPARTMENT OF JUSTICE Pass Through Programs</b>								
NATIONAL INSTITUTE OF JUSTICE								
National Institute of Justice Research, Evaluation, and Development Project Grants	16.560							
Boise State University	16.560	7743-PO128457	-	-	-	-	6,547	6,547
OFFICE OF JUSTICE PROGRAMS								
Crime Victim Assistance	16.575							
Idaho Dept. of Health & Welfare	16.575	VC047000	-	-	-	-	35,275	35,275
STOP School Violence	16.839							
University of Kansas Center for Research, Inc.	16.839	FY2021-066	-	-	-	-	4,364	4,364
JUVENILE JUSTICE & DELINQUENCY PREVENTION								
Juvenile Mentoring Program	16.726							
National 4-H Council	16.726	NMP10	-	-	-	-	38,764	38,764
BUREAU OF JUSTICE ASSISTANCE								
Harold Rogers Prescription Drug Monitoring Program	16.754							
Idaho Dept. of Health & Welfare	16.754	HC136800	-	-	-	-	64,947	64,947
<b>Total DOJ Pass Through Programs</b>			-	-	-	-	<b>149,897</b>	<b>149,897</b>
<b>Total DOJ no cluster</b>			<b>11,623</b>	-	-	<b>62,962</b>	<b>149,897</b>	<b>212,859</b>
<b>DEPARTMENT OF TREASURY Direct Programs</b>								
INTERNAL REVENUE SERVICE								
Low-Income Taxpayer Clinics	21.008		-	-	-	(9,691)	-	(9,691)
<b>Total Department of Treasury Direct Programs</b>			-	-	-	<b>(9,691)</b>	-	<b>(9,691)</b>

See Notes to Schedule of Expenditures of Federal Awards.



**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF TREASURY Pass Through Programs</b>								
DEPARTMENT OF TREASURY								
COVID-19 Coronavirus Relief Fund	21.019							
Idaho Department of Commerce	21.019	COVID-19_APP 004215	-	-	-	-	390,754	390,754
Idaho Dept. of Health & Welfare	21.019	COVID-19 V200810	-	-	-	-	15,000	15,000
Idaho State Controller's Office	21.019	COVID-19 CARES ID REBOUNDS	-	-	-	-	1,790,257	1,790,257
<b>Total Department of Treasury Pass Through Programs</b>			-	-	-	-	<b>2,196,011</b>	<b>2,196,011</b>
<b>Total Department of Treasury no cluster</b>			-	-	-	(9,691)	<b>2,196,011</b>	<b>2,186,320</b>
<b>FEDERAL COMMUNICATION COMMISSION Direct Programs</b>								
Federal Communication Commission, Other	32.U02		-	-	-	52,943	-	52,943
<b>Total FCC Direct Programs</b>			-	-	-	<b>52,943</b>	-	<b>52,943</b>
<b>Total FCC no cluster</b>			-	-	-	<b>52,943</b>	-	<b>52,943</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs</b>								
Science	43.001							
University of Washington	43.001	UWSC10921 BPO 38577	-	-	-	-	17,435	17,435
<b>Total NASA Pass Through Programs</b>			-	-	-	-	<b>17,435</b>	<b>17,435</b>
<b>Total NASA no Cluster</b>			-	-	-	-	<b>17,435</b>	<b>17,435</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES Direct Programs</b>								
INSTITUTE OF MUSEUM AND LIBRARY SERVICES								
National Leadership Grants	45.312		-	-	-	46,718	-	46,718
<b>Total NFAH Direct Programs</b>			-	-	-	<b>46,718</b>	-	<b>46,718</b>
<b>NATIONAL FOUNDATION ON THE ARTS AND THE HUMANITIES Pass Through Programs</b>								
NATIONAL ENDOWMENT FOR THE ARTS								
Promotion of the Arts Partnership Agreements	45.025							
Idaho Commission on the Arts	45.025	1889	-	-	-	-	3,256	3,256
Idaho Commission on the Arts	45.025	1994	-	-	-	-	3,065	3,065
Idaho Commission on the Arts	45.025	923	-	-	-	-	(193)	(193)
COVID-19 Promotion of the Arts Partnership Agreements	45.025							
Idaho Commission on the Arts	45.025	COVID-19 2883	-	-	-	-	3,000	3,000
NATIONAL ENDOWMENT FOR THE HUMANITIES								
COVID-19 Promotion of the Humanities Federal/State Partnership	45.129							
Idaho Humanities Council	45.129	COVID-19 2020680	-	-	-	-	8,000	8,000
<b>Total NFAH Pass Through Programs</b>			-	-	-	-	<b>17,128</b>	<b>17,128</b>
<b>Total Nat'l Foundation on the Arts &amp; Humanities no cluster</b>			-	-	-	<b>46,718</b>	<b>17,128</b>	<b>63,846</b>
<b>ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs</b>								
OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION								
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and	66.716							
eXtension Foundation	66.716	SA-2020-19	-	-	-	-	5,754	5,754
eXtension Foundation	66.716	SA-2021-33	-	-	-	-	7,672	7,672
<b>Total EPA Pass Through Programs</b>			-	-	-	-	<b>13,426</b>	<b>13,426</b>
<b>Total EPA no cluster</b>			-	-	-	-	<b>13,426</b>	<b>13,426</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO  
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YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF ENERGY Pass Through Programs</b>								
Department of Energy, Other	81.							
Battelle Energy Alliance LLC	81.U03	154756 RELEASE 15	-	-	-	-	1,783,941	1,783,941
Battelle Energy Alliance LLC	81.U04	154756 RELEASE 73	-	-	-	-	77,251	77,251
State Energy Program	81.041							
Office of Energy Resources	81.041	V19182	-	-	-	-	4,395	4,395
Office of Energy Resources	81.041	V200584	-	-	-	-	1,169	1,169
Energy Efficiency and Renewable Energy Information Dissemination, Outreach, Training and Te	81.117							
Boise State University	81.117	7328-PO124434	-	-	-	-	138,911	138,911
Federal Loan Guarantees for Innovative Energy Technologies	81.126							
Idaho Division of Vocational Rehab	81.126	V201250	-	-	-	-	6,592	6,592
<b>Total DOE Pass Through Programs</b>			-	-	-	-	<b>2,012,259</b>	<b>2,012,259</b>
<b>Total DOE no cluster</b>			-	-	-	-	<b>2,012,259</b>	<b>2,012,259</b>
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
COVID-19 Education Stabilization Fund	84.425E	COVID-19	-	-	-	4,095,595	-	4,095,595
COVID-19 Education Stabilization Fund	84.425F	COVID-19	-	-	-	19,857,517	-	19,857,517
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Rehabilitation Long-Term Training	84.129		-	-	-	1,211	-	1,211
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Migrant Education College Assistance Migrant Program	84.149		1,514	-	-	384,933	-	384,933
Migrant Education College Assistance Migrant Program	84.149A		-	-	-	2,260	-	2,260
Indian Education -- Special Programs for Indian Children	84.299		-	-	-	293,536	-	293,536
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Special Education Technical Assistance and Dissemination to Improve Services and Results for C	84.326		-	-	-	92,463	-	92,463
<b>Total Education Direct Programs</b>			<b>1,514</b>	-	-	<b>24,727,515</b>	-	<b>24,727,515</b>
<b>DEPARTMENT OF EDUCATION Pass Through Programs</b>								
COVID-19 Education Stabilization Fund	84.425C							
Idaho State Board of Education	84.425C	COVID-19 S425C00043	-	-	-	-	686,703	686,703
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION								
Title I Grants to Local Educational Agencies	84.010							
Idaho State Department of Education	84.010	20-4406	-	-	-	-	790	790
Idaho State Department of Education	84.010	21-4402	-	-	-	-	447,466	447,466
Twenty-First Century Community Learning Centers	84.287							
Idaho State Department of Ed	84.287	00032310 000032300	-	-	-	-	1,071	1,071
Idaho State Department of Ed	84.287	ID 00032329 00032377	-	-	-	-	(709)	(709)
Idaho State Department of Education	84.287	00035090 00035176 00035134	-	-	-	-	120,088	120,088
Idaho State Department of Education	84.287	EARLY SETUP	-	-	-	-	736	736
OFFICE OF POSTSECONDARY EDUCATION								
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334							
Idaho State Board of Education	84.334	GEARUP	-	-	-	-	744,250	744,250
<b>Total Education Pass Through Programs</b>			-	-	-	-	<b>2,000,395</b>	<b>2,000,395</b>
<b>Total Department of Education no cluster</b>			<b>1,514</b>	-	-	<b>24,727,515</b>	<b>2,000,395</b>	<b>26,727,910</b>

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO**  
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**  
**YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs</b>								
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION								
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		-	-	-	154,581	-	154,581
ADMINISTRATION FOR COMMUNITY LIVING								
ACL Assistive Technology	93.464		-	-	-	411,274		411,274
Developmental Disabilities Projects of National Significance	93.631		97,798	-	-	431,287		431,287
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	-	-	525,822		525,822
COVID-19 University Centers for Excellence in Developmental Disabilities Education, Research	93.632	COVID-19	-	-	-	193		193
<b>Total DHHS Direct Programs</b>			<b>97,798</b>	<b>-</b>	<b>-</b>	<b>1,523,157</b>	<b>-</b>	<b>1,523,157</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
Department of Health and Human Services, Other								
Idaho Dept. of Health & Welfare	93.005	HC984200	-	-	-		27	27
ADMINISTRATION FOR COMMUNITY LIVING								
COVID-19 Special Programs for the Aging, Title IV, and Title II, Discretionary Projects								
Area Agency on Aging	93.048	COVID-19 V200946	-	-	-		52,972	52,972
HEALTH RESOURCES AND SERVICES ADMINISTRATION								
Area Health Education Centers Point of Service Maintenance & Enhancement Awards								
University of Washington	93.107	UWSC10054 BPO51053	-	-	-		103,885	103,885
COVID-19 Area Health Education Centers Point of Service Maintenance & Enhancement Award								
University of Washington	93.107	COVID-19 1 T1KHP39168-01-00	-	-	-		11,507	11,507
COVID-19 Rural Health Research Centers								
Idaho Dept. of Health & Welfare	93.155	COVID-19 HC203900	-	-	-		16,232	16,232
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care								
Central District Health	93.912	V200586	-	-	-	3,555		3,555
Idaho Dept. of Health & Welfare	93.912	V210419	-	-	-		5,078	5,078
COVID-19 Grants to States for Operation of State Offices of Rural Health								
Idaho Dept. of Health & Welfare	93.913	COVID-19 HC203900	-	-	-		21,920	21,920
HIV Care Formula Grants								
Idaho Dept. of Health & Welfare	93.917	HC181300	-	-	-		7,314	7,314
Maternal and Child Health Services Block Grant to the States								
Idaho Dept. of Health & Welfare	93.994	HC113100	-	-	-		(543)	(543)
Idaho Dept. of Health & Welfare	93.994	HC198600	-	-	-		66,409	66,409
Idaho Dept. of Health & Welfare	93.994	HC211000	-	-	-		39,743	39,743
COVID-19 Maternal and Child Health Services Block Grant to the States								
Idaho Dept. of Health & Welfare	93.994	COVID-19 HC203900	-	-	-		24,728	24,728
AGENCY FOR HEALTHCARE RESEARCH AND QUALITY								
COVID-19 Research on Healthcare Costs, Quality and Outcomes								
University of New Mexico	93.226	COVID-19 3RJK7	-	-	-		197,442	197,442
SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION								
Substance Abuse and Mental Health Services Projects of Regional and National Significance								
Idaho State Department of Education	93.243	21-7824	-	-	-		26,217	26,217
Idaho State Department of Education	93.243	21-7812	-	-	-		39,245	39,245
Opioid STR								
Idaho Dept. of Health & Welfare	93.788	BC034300	-	-	-		528,298	528,298

See Notes to Schedule of Expenditures of Federal Awards.

**UNIVERSITY OF IDAHO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)  
YEAR ENDED JUNE 30, 2021**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal Assistance Listing Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>FOOD AND DRUG ADMINISTRATION</b>								
Food and Drug Administration Research	93.103							
Idaho Department of Agriculture	93.103	16742 SCBG	-	-	-	-	114,007	114,007
Idaho Department of Agriculture	93.103	Early Setup	-	-	-	-	694	694
<b>ADMINISTRATION FOR CHILDREN AND FAMILIES</b>								
Every Student Succeeds Act/Preschool Development Grants	93.434							
Idaho Association for the Education of Young Children	93.434	V200237	-	-	-	-	168,561	168,561
<b>CENTERS FOR DISEASE CONTROL AND PREVENTION</b>								
Injury Prevention and Control Research and State and Community Based Programs	93.136							
Idaho Dept. of Health & Welfare	93.136	HC126700	-	-	-	-	6,957	6,957
Idaho Dept. of Health & Welfare	93.136	HC165100	-	-	-	-	(4)	(4)
Idaho Dept. of Health & Welfare	93.136	HC227900	-	-	-	-	5,057	5,057
COVID-19 Injury Prevention and Control Research and State and Community Based Programs	93.136							
Idaho Dept. of Health & Welfare	93.136	COVID-19 HC136800 AMENDMENT 2	-	-	-	-	51,122	51,122
Viral Hepatitis Prevention and Control	93.270							
Idaho Dept. of Health & Welfare	93.270	HC181300	-	-	-	-	13,861	13,861
COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323							
Idaho Dept. of Health & Welfare	93.323	COVID-19 HC203900	-	-	-	-	43,379	43,379
Behavioral Risk Factor Surveillance System	93.336							
Idaho Dept. of Health & Welfare	93.336	HC191500	-	-	-	-	32,460	32,460
Strengthening Public Health Systems and Services through National Partnerships to Improve and	93.421							
Association of University Centers on Disabilities	93.421	19395	-	-	-	-	6,967	6,967
Association of University Centers on Disabilities	93.421	23-21-8814	-	-	-	-	75,504	75,504
NON-ACA/PPHF—Building Capacity of the Public Health System to Improve Population Health	93.424							
Idaho Dept. of Health & Welfare	93.426	HC132600	-	-	-	-	37	37
Idaho Dept. of Health & Welfare	93.426	HC136900	-	-	-	-	20,965	20,965
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898							
Idaho Dept. of Health & Welfare	93.898	HC171900	-	-	-	-	18,592	18,592
Idaho Dept. of Health & Welfare	93.898	HC227600	-	-	-	-	34,981	34,981
Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977							
Idaho Dept. of Health & Welfare	93.977	HC181300	-	-	-	-	12,878	12,878
Preventive Health and Health Services Block Grant	93.991							
Idaho Dept. of Health & Welfare	93.991	HC126700 AMENDMENT 2	-	-	-	-	9,423	9,423
<b>Total DHHS Pass Through Programs</b>			-	-	-	3,555	1,797,750	1,801,305
<b>Total DHHS no cluster</b>			97,798	-	-	1,526,712	1,797,750	3,324,462
<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Pass Through Programs</b>								
AmeriCorps	94.006							
Serve Idaho	94.006	18AFHID0010004	-	-	-	-	38,856	38,856
Idaho Department of Labor	94.006	20AC220606	-	-	-	-	196,239	196,239
<b>Total CNCS Pass Through Programs</b>			-	-	-	-	235,095	235,095
<b>Total CNCS no cluster</b>			-	-	-	-	235,095	235,095
<b>Total Programs Not in Cluster</b>								
			200,029	-	-	31,217,382	8,971,641	40,189,023
<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>			\$ 11,749,484	\$ 41,609,148	\$ 9,466,044	\$ 103,088,202	\$ 16,104,702	\$ 170,268,096

See Notes to Schedule of Expenditures of Federal Awards.