

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2022**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	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-I-001	Agricultural Research Basic and Applied Research	9,735	RESEARCH AND DEVELOPMENT	9,735	9,988,833				
10.053		Dairy Indemnity Program	14,897	RESEARCH AND DEVELOPMENT	14,897	9,988,833		Battelle Energy Alliance LLC	161631 011, A1-A5	
10.170		Specialty Crop Block Grant Program - Farm Bill	964	RESEARCH AND DEVELOPMENT	55,649	9,988,833		Idaho State Dept of Agriculture	2017-SCBGP-FB	
10.170		Specialty Crop Block Grant Program - Farm Bill	54,685	RESEARCH AND DEVELOPMENT	55,649	9,988,833		Idaho State Dept of Agriculture	2020 SCBGP-FB	
10.229		Extension Collaborative on Immunization Teaching & Engagment	11,448	RESEARCH AND DEVELOPMENT	11,448	9,988,833		University of Idaho	AS5665-742854	
10.558		Child and Adult Care Food Program	8,614	CHILD NUTRITION CLUSTER	59,807	59,807		Idaho State Dept of Education	N00041049	
10.558		Child and Adult Care Food Program	51,193	CHILD NUTRITION CLUSTER	59,807	59,807				
10.855	ID0707-B62	Distance Learning and Telemedicine	184,260		305,952					
10.855	ID0707-D67	Distance Learning and Telemedicine	121,692		305,952					
<b>TOTAL US DEPARTMENT OF AGRICULTURE</b>			<b>457,488</b>							<b>-</b>
<b>US DEPARTMENT OF COMMERCE</b>										
11.431		Climate and Atmospheric Research	13,308	RESEARCH AND DEVELOPMENT	13,308	9,988,833		University of Washington	UWSC12974	
11.611		Manufacturing Extension Partnership	68,742		153,863			Boise State Univ	9618-2022-PO139676	
11.611		Manufacturing Extension Partnership	85,121		153,863			Boise State Univ	9618-2021-PO138290	
<b>TOTAL US DEPARTMENT OF COMMERCE</b>			<b>167,171</b>							
<b>US DEPARTMENT OF DEFENSE</b>										
12.002		Procurement Technical Assistance For Business Firms	11,970		11,970			Boise State Univ	9889-PO138795	
12.351	HDTRA1-17-I-0004, A1-A4	Scientific Research - Combating WWeapons of Mass Destruction	13,131	RESEARCH AND DEVELOPMENT	13,131	9,988,833				
12.420		Military Medical Research and Development	17,090	RESEARCH AND DEVELOPMENT	17,090	9,988,833		University of Washington	0000001117	
12.800	F2KAB0154M001	Air Force Defense Research Sciences Program	17,476	RESEARCH AND DEVELOPMENT	17,476	9,988,833				
<b>TOTAL US DEPARTMENT OF DEFENSE</b>			<b>59,667</b>							
<b>US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>										
14.241		Housing Opportunities for Persons with AIDS	(6,131)		(6,131)			Idaho Housing & Finance Association		
<b>TOTAL US DEPARTMENT OF HOUSING and URBAN DEVELOPMENT</b>			<b>(6,131)</b>							
<b>US DEPARTMENT OF INTERIOR</b>										
15.224	L16AC00365 A1,A2,A3,A4,A5	Cultural and Paleontological Resources Management	16,427	N/A	16,448					
15.247	L17AC00095	Cultural and Paleontological Resources Management	21	N/A	16,448					
15.247	L20AC00283	Wildlife Resource Management	18,607	RESEARCH AND DEVELOPMENT	22,373	9,988,833				
15.636		Wildlife Resource Management	3,766	RESEARCH AND DEVELOPMENT	22,373	9,988,833		Boise State University	8966-PO137357	
15.808	G19AC00213	U.S. Geological Survey Research and Data Collection	17,439	RESEARCH AND DEVELOPMENT	152,187	9,988,833				
15.808	G21AC10146	U.S. Geological Survey Research and Data Collection	91,141	RESEARCH AND DEVELOPMENT	152,187	9,988,833				
15.808	G20AC00097	U.S. Geological Survey Research and Data Collection	43,607	RESEARCH AND DEVELOPMENT	152,187	9,988,833				
15.810	G20AC00133	National Cooperative Geologic Mapping	2,029	RESEARCH AND DEVELOPMENT	9,876	9,988,833				
15.815	G22AC00216-00	National Cooperative Geologic Mapping	7,847	RESEARCH AND DEVELOPMENT	9,876	9,988,833				
15.945		National Land Remote Sensing Education Outreach and Research	44,689	RESEARCH AND DEVELOPMENT	44,689	9,988,833		AmericaView	AV18-ID-01	
15.945	P16AC01179 M1, M2, M3	Cooperative Research and Training Programs – Resources of the National Park System	2,938	RESEARCH AND DEVELOPMENT	2,938	9,988,833				
<b>TOTAL US DEPARTMENT OF INTERIOR</b>			<b>248,511</b>							
<b>US DEPARTMENT OF JUSTICE</b>										
16.302	DJF-18-2100-PR-0010908, A2	FBI Geospatial Data	1,322	RESEARCH AND DEVELOPMENT	1,322	9,988,833				
<b>TOTAL US DEPARTMENT OF JUSTICE</b>			<b>1,322</b>							
<b>US DEPARTMENT OF TRANSPORTATION</b>										
20.205		Highway Planning and Construction	42,055	HIGHWAY PLANNING AND CONSTRUCTION	42,055	42,055		Idaho Transportation Department	AWARDS FY21, 2012-2018	
<b>TOTAL US DEPARTMENT OF TRANSPORTATION</b>			<b>42,055</b>							
<b>NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>										
43.001		Science	48,806	RESEARCH AND DEVELOPMENT	91,984	9,988,833				
43.001		Science	43,178	RESEARCH AND DEVELOPMENT	91,984	9,988,833		Louisiana State University	PO-0000084069	
43.008		Office of Stem Engagement (OSTEM)	8,362	RESEARCH AND DEVELOPMENT	44,260	9,988,833		Univ of Idaho	ES4527-783680	
43.008		Office of Stem Engagement (OSTEM)	(461)	RESEARCH AND DEVELOPMENT	44,260	9,988,833		Univ of Idaho	ES0666-SB-783728	
43.008		Office of Stem Engagement (OSTEM)	23,279	RESEARCH AND DEVELOPMENT	44,260	9,988,833		Univ of Idaho	ES3341-783685	
43.008		Office of Stem Engagement (OSTEM)	13,080	RESEARCH AND DEVELOPMENT	44,260	9,988,833		Univ of Idaho	ES4527-783698	

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TOTAL NATIONAL AERONAUTICS and SPACE ADMINISTRATION			136,244							
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>										
45.025		Promotion of the Arts Partnership Agreements	2,100		2,100			Idaho Commission of the Arts	2020039 Award Letter	
45.129		Promotion of the Humanities Federal/State Partnership	3,499		8,746			Idaho Humanities Counsel	2020039 Award Letter	
45.129		Promotion of the Humanities Federal/State Partnership	5,247		8,746			Idaho Humanities Counsel	2022810	
TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES			10,846							
<b>NATIONAL SCIENCE FOUNDATION</b>										
47.049	1904166	Mathematical and Physical Sciences	98,603	RESEARCH AND DEVELOPMENT	166,476	9,988,833				
47.049	2004257	Mathematical and Physical Sciences	27,108	RESEARCH AND DEVELOPMENT	166,476	9,988,833				
47.049		Mathematical and Physical Sciences	5,250	RESEARCH AND DEVELOPMENT	166,476	9,988,833		Occidental College	OXY-CURM0069	
47.049	1615146 A1-7	Mathematical and Physical Sciences	(256)	RESEARCH AND DEVELOPMENT	166,476	9,988,833				
47.049	2012839	Mathematical and Physical Sciences	35,771	RESEARCH AND DEVELOPMENT	166,476	9,988,833				
47.050	EAR-1331872, A1-9	Geosciences	329,896	RESEARCH AND DEVELOPMENT	585,821	9,988,833				87,286
47.050	1653998	Geosciences	100,080	RESEARCH AND DEVELOPMENT	585,821	9,988,833				17,376
47.050	1728563	Geosciences	11,849	RESEARCH AND DEVELOPMENT	585,821	9,988,833				
47.050	1755079, A1	Geosciences	14,950	RESEARCH AND DEVELOPMENT	585,821	9,988,833				
47.050	2037438	Geosciences	6,370	RESEARCH AND DEVELOPMENT	585,821	9,988,833				
47.050	2120038	Geosciences	30,093	RESEARCH AND DEVELOPMENT	585,821	9,988,833				
47.050	2102342	Geosciences	92,583	RESEARCH AND DEVELOPMENT	585,821	9,988,833				
47.074	1754224	Biological Sciences	45,331	RESEARCH AND DEVELOPMENT	821,931	9,988,833				
47.074	1935839	Biological Sciences	110,464	RESEARCH AND DEVELOPMENT	821,931	9,988,833				
47.074	2027608	Biological Sciences	124,242	RESEARCH AND DEVELOPMENT	821,931	9,988,833				
47.074	2015616	Biological Sciences	407,998	RESEARCH AND DEVELOPMENT	821,931	9,988,833				24,177
47.074	2118125	Biological Sciences	131,606	RESEARCH AND DEVELOPMENT	821,931	9,988,833				
47.074	2145398	Biological Sciences	142	RESEARCH AND DEVELOPMENT	821,931	9,988,833				
47.074	DBI-1802491	Biological Sciences	2,148	RESEARCH AND DEVELOPMENT	821,931	9,988,833				1,609
47.075	1523409	Social, Behavioral, and Economic Sciences	17,112	RESEARCH AND DEVELOPMENT	122,227	9,988,833				
47.075	1748986	Social, Behavioral, and Economic Sciences	105,115	RESEARCH AND DEVELOPMENT	122,227	9,988,833				54,229
47.076	DUE-1458292	Education and Human Resources	(1)	RESEARCH AND DEVELOPMENT	543,639	9,988,833				
47.076	1502015	Education and Human Resources	107,236	RESEARCH AND DEVELOPMENT	543,639	9,988,833				13,556
47.076	1914946	Geosciences	19,016	RESEARCH AND DEVELOPMENT	543,639	9,988,833				
47.076	DGE-1504528, A1-4	Education and Human Resources	354,627	RESEARCH AND DEVELOPMENT	543,639	9,988,833				
47.076	2141543	Education and Human Resources	41,922	RESEARCH AND DEVELOPMENT	543,639	9,988,833				
47.076	2151100	Education and Human Resources	20,839	RESEARCH AND DEVELOPMENT	543,639	9,988,833				
47.083		Integrative Activities	213,064	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		University of Kansas	FY2021-020	
47.083	2140480	Integrative Activities	109	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833				
47.083		Integrative Activities	77,379	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	49,984	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	26,760	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	60,947	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	40,451	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	86,298	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	3,772	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	48,741	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	72,911	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	15,792	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	42,508	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
47.083		Integrative Activities	487,667	RESEARCH AND DEVELOPMENT	1,226,383	9,988,833		Univ of Idaho	CE2559-SB-873905	
TOTAL NATIONAL SCIENCE FOUNDATION			3,466,477							198,233
<b>US SMALL BUSINESS ADMINISTRATION</b>										
59.037		Small Business Development Centers	54,058		307,995			Boise State Univ	6668-C, 6923-C, 7448-C, A1, 7982	
59.037		Small Business Development Centers	57,021		307,995			Boise State Univ	6923-B, 7448-D, A1, 7982-C	
59.037		Small Business Development Centers	69,593		307,995			Boise State Univ	10176-PO140060	
59.037		Small Business Development Centers	50,548		307,995			Boise State Univ	10176-PO140061	
59.037		Small Business Development Centers	52,334		307,995			Boise State Univ	9405-PO137297	
59.037		Small Business Development Centers	24,441		307,995			Boise State Univ	9405-PO137298	

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TOTAL US SMALL BUSINESS ADMINISTRATION			307,995							
<b>US NUCLEAR REGULATORY AGENCY</b>										
77.008	31310021M0020	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	35,830		38,303					
77.008	31310022M0021	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	2,473		38,303					
TOTAL US NUCLEAR REGULATORY AGENCY			38,303							
<b>US DEPARTMENT OF ENERGY</b>										
81.000		Pass Through Funding from Fluor Idaho LLC	218	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Fluor Idaho LLC	21-963	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	92,206	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 014 A1-14	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	28,031	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 30 A1-A9	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	56,328	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 053	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(6)	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 83	
81.000		Pass Through Funding from Sandia National Laboratories	14,196	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Sandia National Laboratories	PO 2258516	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,852	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 116	
81.000		Pass Through Funding from Sandia National Laboratories	17,987	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Sandia National Laboratories	PO 2270313	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	171,322	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 122	
81.000		Pass Through Funding from Sandia National Laboratories	36,070	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Sandia National Laboratories	PO 2299136	
81.000		Pass Through Funding from Los Alamos National Laboratories	23,390	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Los Alamos National Labs	CW18301-4.8.4.1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,355	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 126	
81.000		Pass Through Funding from Sandia National Laboratories	8,664	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Sandia National Laboratories	P.O. 2363776	
81.000		Pass Through Funding from Los Alamos National Laboratories	9,544	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Los Alamos National Labs	EP48426	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,084	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL. 110	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,415	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 71	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,088	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 131	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	14,587	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		UT Battelle, LLC	4000163768, M1, M2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,165	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 049, A1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	36,012	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 77	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	96,613	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 78 A1-A2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	2,981	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 91	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	98,843	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 92	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	21,368	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 032 A1-6	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(14)	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 051, A1, A2, A3,A4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	1,030	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Release 80	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	26,848	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 85	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	12,397	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 124	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	27,625	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 95	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	6,833	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 113	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,231	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 115	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	95,340	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	255521 Rel 4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	31,164	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 129	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,443	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 127	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	8,644	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 130	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,088	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 060 A1-2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	6,798	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 062	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	2,020	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 065, MOD 1, 3, 4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(136)	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 070 A1-2-4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	24,049	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Oregon State Univ	NLL346A-A	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	477	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 79	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	59	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 94	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	40,027	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 101	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,190	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 103	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	60,198	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	RELEASE 104	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	37,537	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 102	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,637	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 106	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,638	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 107	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,264	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Purdue University	14000447-018	

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81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,198	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	NO. 154652 REL. 105	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,413	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	NO. 154651 REL. 109	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	36,550	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 111	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	33,707	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 112	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,315	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 114	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	294,121	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 123	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	77,767	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	255521 Rel 2	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	1,542	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 125	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,802	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 127	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,759	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 127	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,156	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 127	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,970	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 REL 127	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	6,935	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 130	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	251,424	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 007 A1-6	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	38,724	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	255521 Rel 3	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,617	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 054	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	106,449	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 117	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	51,308	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 118	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	49,704	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 119	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	48,208	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 121	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	6,008	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 128	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	747,940	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 018 A1-5	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	15,435	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 108	
81.000		Pass Through Funding from Jefferson National Lab	25,560	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Jefferson National Lab	PO: 21-D0721	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	32,229	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 Rel 93	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	98,502	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	255521 Rel 1	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,281	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	267582	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	51,352	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	161631 001 A1-7	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(477)	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	154652 044 A1,2,3,4	
81.000		Pass Through Funding from Battelle Energy Alliance LLC	11,670	RESEARCH AND DEVELOPMENT	3,310,869	9,988,833		Battelle Energy Alliance LLC	161631 010 A1,A2,A3,A4	
81.049	DE-SC0021244	Office of Science Financial Assistance Program	175,862	RESEARCH AND DEVELOPMENT	175,862	9,988,833				
81.065		Nuclear Legacy Cleanup Program	417,678	RESEARCH AND DEVELOPMENT	417,678	9,988,833		Idaho Dept of Environmental Quality	K261	
81.092		Remedial Action and Waste Management	(503)	RESEARCH AND DEVELOPMENT	(503)	9,988,833		Idaho Department of Environmental Quality	K111, A1-7	
81.112	DE-NA0003880, A1-2	Stewardship Science Grant Program	54,035	RESEARCH AND DEVELOPMENT	54,035	9,988,833				
81.121	DE-NE0008524, M1-M5	Nuclear Energy Research, Development and Demonstration	34,934	RESEARCH AND DEVELOPMENT	387,944	9,988,833				34,934
81.121	DE-NE0008869	Nuclear Energy Research, Development and Demonstration	74,299	RESEARCH AND DEVELOPMENT	387,944	9,988,833				
81.121		Nuclear Energy Research, Development and Demonstration	205,709	RESEARCH AND DEVELOPMENT	387,944	9,988,833		Wastren Advantage Inc.	ESER-16-5-1, M1-4	
81.121		Pass Through Funding from Research Foundation of CUNY	16,808	RESEARCH AND DEVELOPMENT	387,944	9,988,833		City College of New York	CM00004035-00	
81.121	DE-NE0009015	Nuclear Energy Research, Development and Demonstration	17,142	RESEARCH AND DEVELOPMENT	387,944	9,988,833				
81.121		Pass Through Funding from Research Foundation of CUNY	17,383	RESEARCH AND DEVELOPMENT	387,944	9,988,833		City College of New York	CM00005411	
81.121		Pass Through Funding from Kansas State University	21,669	RESEARCH AND DEVELOPMENT	387,944	9,988,833		Kansas State University	A22-0009-S002	
81.123		National Nuclear Security Admin (NNSA) Minority Serving Institutions (MSI)	20,898	RESEARCH AND DEVELOPMENT	20,898	9,988,833		Lawrence Livermore National Laboratory	NO. B646459	
<b>TOTAL US DEPARTMENT OF ENERGY</b>			<b>4,366,783</b>							<b>34,934</b>
<b>US DEPARTMENT OF EDUCATION</b>										
84.002		Adult Education-Basic Grants to States	259,570		299,221			State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	22,939		299,221			State of Idaho Professional Technical Education		
84.002		Adult Education-Basic Grants to States	16,712		299,221			State of Idaho Professional Technical Education		
84.007		Supplemental Educational Opportunity Grant	658,601	STUDENT FINANCIAL ASSISTANCE	658,601	61,054,527				
84.010		Title I Grants to Local Educational Agencies	60,193		708,927			State Department of Education	21-4401, 22-4423	
84.010		Title I Grants to Local Educational Agencies	561,570		708,927			State Department of Education	21-4401, 22-4423	
84.010		Title I Grants to Local Educational Agencies	87,164		708,927			State Department of Education	22-4431	
84.033		Federal Work Study	382,241	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.033		Federal Work Study	2,398	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.033		Federal Work Study	3,032	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.033		Federal Work Study	1,140	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.033		Federal Work Study	7,922	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.033		Federal Work Study	2,182	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2022**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
84.033		Federal Work Study	337	STUDENT FINANCIAL ASSISTANCE	399,252	61,054,527		State Department of Education		
84.038	0	Perkins Loan Program	672,520	STUDENT FINANCIAL ASSISTANCE	672,520	61,054,527	428241			
84.042	P042A200819	TRIO Student Support Services	302,313	TRIO CLUSTER	302,313	2,819,865				
84.044	P044A160300, YR2, YR3	TRIO Talent Search	98,958	TRIO CLUSTER	934,749	2,819,865				
84.044	P044A160298, YR2, YR3	TRIO Talent Search	222,115	TRIO CLUSTER	934,749	2,819,865				
84.044	P044A210342	TRIO Talent Search	214,136	TRIO CLUSTER	934,749	2,819,865				
84.044	P044A210344	TRIO Talent Search	399,540	TRIO CLUSTER	934,749	2,819,865				
84.047	P047A170235, A1 TO A10	TRIO Upward Bound	435,400	TRIO CLUSTER	1,042,437	2,819,865				
84.047	P047M170059, YR2, A7	TRIO Upward Bound	293,971	TRIO CLUSTER	1,042,437	2,819,865				
84.047	P047V170053, YR2,YR3,YR4,YR5	TRIO Upward Bound	313,066	TRIO CLUSTER	1,042,437	2,819,865				
84.048		Career and Technical Education-Basic Grants to States	193,270		363,621			State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	10,000		363,621			State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	35,970		363,621			State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	104,021		363,621			State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	20,221		363,621			State of Idaho Professional Technical Education		
84.048		Career and Technical Education-Basic Grants to States	139		363,621			State of Idaho Professional Technical Education		
84.063		Federal Pell Grant Program	12,677	STUDENT FINANCIAL ASSISTANCE	13,468,644	61,054,527				
84.063		Federal Pell Grant Program	13,456,023	STUDENT FINANCIAL ASSISTANCE	13,468,644	61,054,527				
84.063	Pell Grant-Prior Year Collection	Federal Pell Grant Program	(56)	STUDENT FINANCIAL ASSISTANCE	13,468,644	61,054,527				
84.066	P066A160311, YR2, YR3	TRIO Educational Opportunity Centers	76,357	TRIO CLUSTER	275,298	2,819,865				
84.066	P066A210032	TRIO Educational Opportunity Centers	198,941	TRIO CLUSTER	275,298	2,819,865				
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	74,489	RESEARCH AND DEVELOPMENT	74,489	9,988,833		Idaho Div of Vocational Rehabilitation--320 Boise SWT	MOU 05122017, 12132017,4162019	
84.129	H129B200046	Rehabilitation Long-Term Training	180,072		180,072					
84.141	S141A190012	Migrant Education High School Equivalency Program	421,068		421,068					
84.149	S149A200008	Migrant Education College Assistance Migrant Program	462,256		462,256					
84.160D	H160D210007	Training Interpreters for Individuals who are Deaf-Blind	117,905		117,905					13,970
84.217	P217A170169, YR 2,YR 3	TRIO McNair Post-Baccalaureate Achievement	265,068	TRIO CLUSTER	265,068	2,819,865				
84.268	FDSL21	Federal Direct Student Loan	2,766	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	FDSL22	Federal Direct Student Loan	8,841,962	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	FDUL21	Federal Direct Student Loan	17,235	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	FDUL22	Federal Direct Student Loan	30,457,554	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	GPLS21	Federal Direct Student Loan	36,337	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	GPLS22	Federal Direct Student Loan	5,784,345	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.268	Fed Direct Lend/Plus 2021-22	Federal Direct Student Loan	715,311	STUDENT FINANCIAL ASSISTANCE	45,855,510	61,054,527				
84.425E	P425E202572	Education Stabilization Fund	11,578,759		22,825,896					
84.425F	P425F202124	Education Stabilization Fund	11,244,637		22,825,896					
84.425C		Education Stabilization Fund	2,500		22,825,896			State of Idaho Dept of Education		
<b>TOTAL US DEPARTMENT OF EDUCATION</b>			<b>89,327,847</b>				<b>428,241</b>			<b>13,970</b>
<b>US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>										
93.103	75F40121C00130	Food and Drug Administration Research	91,661		91,661					2,702
93.107		Area Health Education Centers	122,099		121,933			Univ of Washington	UWSC10052	
93.107		Area Health Education Centers	(166)		121,933			Univ of Washington	UWSC11998	
93.145		HIV-Related Training and Technical Assistance	168,476		168,476			Univ of Washington	UWSC11301	
93.173	7R15DC013359-02	Research Related to Deafness and Communication Disorders	1,938	RESEARCH AND DEVELOPMENT	1,938	9,988,833				
93.191	19D40HP33347 YR 1-3	Graduate Psychology Education	300,713		300,713					
93.234	90TBSG0041-01-00, 02-00	Traumatic Brain Injury State Demonstration Grant Program	81,943		168,941					
93.234	90TBSG0056-01-00	Traumatic Brain Injury State Demonstration Grant Program	86,998		168,941					
93.236		Grants to States to Support Oral Health Workforce Activities	48,403	RESEARCH AND DEVELOPMENT	48,403	9,988,833		Idaho Department of Health and Welfare	HC138500, A1	
93.323		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	189,122	RESEARCH AND DEVELOPMENT	189,122	9,988,833		Idaho Department of Health and Welfare	HC256000	
93.391		Activities to Support STLT Health Department Response to Public Health Crises	35,494		224,914			Idaho Department of Health and Welfare	HC277500	
93.391		Activities to Support STLT Health Department Response to Public Health Crises	140,248		224,914			Idaho Department of Health and Welfare	HC277100	
93.391		Activities to Support STLT Health Department Response to Public Health Crises	8,059		224,914			Idaho Department of Health and Welfare	HC277100	
93.391		Activities to Support STLT Health Department Response to Public Health Crises	41,113		224,914			Idaho Department of Health and Welfare	HC277100	

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2022**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	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
93.426		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	119,400	RESEARCH AND DEVELOPMENT	123,252	9,988,833		Idaho Department of Health and Welfare	HC171000 A1	
93.426		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	3,852	RESEARCH AND DEVELOPMENT	123,252	9,988,833		Idaho Department of Health and Welfare	HC172100 A1	
93.658		Foster Care Title IV-E	8		107,610			Idaho Department of Health and Welfare	KC268400, KC272600	
93.658		Foster Care Title IV-E	107,602		107,610			Idaho Department of Health and Welfare	KC280000	
93.853	R15NS087521	Extramural Research rograms in Neurosciences and Neurological Disorders	54,590	RESEARCH AND DEVELOPMENT	54,590	9,988,833				
93.855	DP2A1164244	Allergy and Infectious Diseases Research	259,025	RESEARCH AND DEVELOPMENT	259,025	9,988,833				
93.859		Biomedical Research and Research Training	106,941	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Idaho	SI3394-SB-825965; SI3394-82593	
93.859		Biomedical Research and Research Training	56,112	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Idaho	SI3394-825886	
93.859		Biomedical Research and Research Training	52,702	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR11256 Amend 4	
93.859		Biomedical Research and Research Training	21,908	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR07324, GR11256 YR8	
93.859		Biomedical Research and Research Training	13,582	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR.07324	
93.859		Biomedical Research and Research Training	19,201	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR09455	
93.859		Biomedical Research and Research Training	29,355	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR11256	
93.859	IR01GM137083-01	Biomedical Research and Research Training	415,271	RESEARCH AND DEVELOPMENT	882,391	9,988,833				260,657
93.859		Biomedical Research and Research Training	13,068	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR11256 Amend 2	
93.859		Biomedical Research and Research Training	151,125	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Idaho	SI3394-825887	
93.859		Biomedical Research and Research Training	3,126	RESEARCH AND DEVELOPMENT	882,391	9,988,833		Univ of Nevada Las Vegas	GR11256	
93.879		Medical Library Assistance	2,004		2,004			UW National Library of Medicine	ASSESSMENT AWARD-HOOVER	
93.884	1T0BHP28559-01-00, 02-00, 03-0	Grants for Primary Care Training and Enhancement	4,996		1,146,775					3,851
93.884	ID58HP37571-01-00	Grants for Primary Care Training and Enhancement	365,704		1,146,775					
93.884	T34HP42138-01	Grants for Primary Care Training and Enhancement	477,051		1,146,775					
93.884	D57HP39135	Grants for Primary Care Training and Enhancement	299,024		1,146,775					37,911
93.917		HIV Care Formula Grants	(363)		218,837			Idaho Department of Health and Welfare	HC863100, A1,A2,A3,A4,A5	
93.917		HIV Care Formula Grants	(1,611)		218,837			Idaho Department of Health and Welfare	HC109300, A1	
93.917		HIV Care Formula Grants	(1,391)		218,837			Idaho Department of Health and Welfare	HC135300	
93.917		HIV Care Formula Grants	222,202		218,837			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 Respect to HIV Disease	252,822		306,715					
93.918	P06HA32167	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	(2,873)		306,715					
93.918		Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	2,624		306,715					
93.918	H7CHA37172-01-00	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease			306,715					
93.918	I P06HA39508-01-00	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	15,281		306,715					
93.918	2 H76HA24732   1   00	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	38,861		306,715					
93.940		HIV Prevention Activities Health Department Based	11,722		11,722			Idaho Department of Health and Welfare	HC977000 A1	
<b>TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>4,429,022</b>							<b>305,121</b>
<b>US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>										
94.006		AmeriCorps	373,145		624,370			Serve Idaho	21AFHID0010001	
94.006		AmeriCorps	251,225		624,370			Serve Idaho	18AFHID0010002 2019-2022	
<b>TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>			<b>624,370</b>							
<b>DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>										
97.045	EMS-2019-CA-0010-S01	Cooperating Technical Partners	29,179		29,179					
<b>TOTAL DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>			<b>29,179</b>							
<b>GRANT TOTAL EXPENDITURES</b>			<b>103,707,149</b>			<b>428,241</b>				<b>552,258</b>