

**LEWIS-CLARK STATE COLLEGE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED JUNE 30, 2022**

Federal Grantor Pass-Through Grantor Program or Cluster Title	Assistance Listing Number	Pass-Through Entity Identifying Number	From Pass- Through Awards	Direct Awards	Passed Through to Subrecipients	Total
Student Financial Assistance Cluster						
U.S. Department of Education						
Federal Supplemental Educational Opportunity Grants	84.007		\$ -	\$ 88,861	\$ -	\$ 88,861
Federal Work Study Program	84.033		-	84,429	-	84,429
Federal Perkins Loan Program	84.038		-	154,878	-	154,878
Federal Pell Grant Program	84.063		-	4,630,249	-	4,630,249
Federal Direct Student Loans	84.268		-	7,865,154	-	7,865,154
Teacher Education Assistance for College and Higher Education Grants	84.379		-	13,202	-	13,202
Department of Education SFA Cluster Total			-	12,836,773	-	12,836,773
U.S. Department of Health & Human Services						
Nursing Student Loans	93.364		-	298,470	-	298,470
Department of Health & Human Services SFA Cluster Total			-	298,470	-	298,470
Total Student Financial Assistance Cluster			-	13,135,243	-	13,135,243
Research & Development Cluster						
U.S. Department of Health & Human Services						
University of Idaho						
Biomedical Research and Research Training	93.859	SI3394-825899	229,493	-	-	229,493
Biomedical Research and Research Training	93.859	SI3394-825923	152,639	-	-	152,639
Biomedical Research and Research Training	93.859	SI3394-825878	58,054	-	-	58,054
U.S. Department of Health & Human Services R&D Cluster Total			440,186	-	-	440,186
Total Research & Development Cluster			440,186	-	-	440,186
TRIO Cluster						
U.S. Department of Education						
TRIO - Talent Search	84.044A		-	58,161	-	58,161
TRIO - Talent Search	84.044A		-	5,105	-	5,105
TRIO - Talent Search	84.044A		-	196,524	-	196,524
Total TRIO Cluster			-	259,790	-	259,790
Economic Development Cluster						
U.S. Department of Commerce						
Economic Development Administration						
Economic Adjustment Assistance	11.307		-	188,766	-	188,766
Total Economic Development Cluster			-	188,766	-	188,766

See accompanying Notes to Schedule of Expenditures of Federal Awards.

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Other Programs						
U.S. Department of Agriculture						
USDA RDGB-CNC Lab Tooling	10.351		\$ -	\$ 15,110	\$ -	\$ 15,110
U.S. Department of Agriculture Total			-	15,110	-	15,110
U.S. Department of Labor						
Idaho Department of Labor						
Closing the Skills Gap	17.268	RG2610 DOLETA-21-52101-7420	75,277	-	-	75,277
U.S. Department of Labor Total			75,277	-	-	75,277
National Endowment for the Arts						
Idaho Commission on the Arts						
Promotion of the Arts Partnership Agreements	45.025	01919	10,526	-	-	10,526
National Endowment for the Arts Total			10,526	-	-	10,526
National Endowment for the Humanities						
Idaho Humanities Council						
Promotion of the Humanities - Federal/State Partnership	45.129	2019032	2,099	-	-	2,099
National Endowment for the Humanities Total			2,099	-	-	2,099
U.S. Small Business Administration						
Boise State University						
Small Business Development Centers	59.037	9660-PO138709	71,178	-	-	71,178
Small Business Development Centers	59.037	9660-PO138709	61,498	-	-	61,498
Small Business Development Centers	59.037	9102-PO136857	63,247	-	-	63,247
Small Business Development Centers	59.037	9405-PO137293	21,269	-	-	21,269
U.S. Small Business Administration Total			217,192	-	-	217,192
U.S. Department of Education						
College Assistance Migrant Program	84.149A		-	330,289	-	330,289
Childcare Access Means Parents In School	84.335A		-	57,333	-	57,333
Economic Stabilization Fund (ESF)						
State of Idaho Division of Financial Management						
COVID-19 Governor's Emergency Education Relief (GEER) Fund	84.425C	N510-2021-6	193,073	-	-	193,073
Boise State University						
COVID-19 Governor's Emergency Education Relief (GEER) Fund	84.425C	10156-PO139225	12,619	-	-	12,619
COVID-19 Higher Education Emergency Relief Fund - Student Aid Portion	84.425E		-	4,479,998	-	4,479,998
COVID-19 Higher Education Emergency Relief Fund - Institutional Portion	84.425F		-	2,475,764	-	2,475,764
COVID-19 Higher Education Emergency Relief Fund - SIP	84.425M		-	81,420	-	81,420
	84.425 Total		205,692	7,037,182	-	7,242,874

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Idaho Division of Career & Technical Education						
Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51305	\$ 14,435	\$ -	\$ -	\$ 14,435
Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51300	200,737	-	-	200,737
Adult Education - Basic Grants to States	84.002A	RG2610-00 / 51200	21,273	-	-	21,273
	84.002A Total		236,445	-	-	236,445
Idaho Division of Career & Technical Education						
Career and Technical Education-Basic Grants to States	84.048A	RG2610-00 / 21090	85,820	-	-	85,820
Career and Technical Education - Basic Grants to States	84.048A	RG2610-G1 / 21005	179,133	-	-	179,133
Career and Technical Education-Basic Grants to States	84.048A	RG2610-00 / 21001	9,842	-	-	9,842
	84.048A Total		274,795	-	-	274,795
U.S. Department of Education Total			716,932	7,424,804	-	8,141,736
U.S. Department of Health & Human Services						
Idaho State Department of Health & Welfare						
Foster Care - Title IV-E	93.658	KC280100	93,418	-	-	93,418
Wastewater Testing	93.323	HC256100	100,393	-	-	100,393
Child Care and Development Block Grant - Idaho Child Care Emergency Grant	93.575	Not available	62,887	-	-	62,887
Child Care and Development Block Grant-Child Care Wage Enhancement Grant	93.575	Not available	32,184	-	-	32,184
	93.575 Total		95,071	-	-	95,071
U.S. Department of Health & Human Services Total			288,882	-	-	288,882
TOTAL FEDERAL EXPENDITURES			\$ 1,751,094	\$ 21,023,713	\$ -	\$ 22,774,807

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