

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2023**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
<b>US DEPARTMENT OF AGRICULTURE</b>										
10.001	59-2052-1-001	Agricultural Research Basic and Applied Research	62,682	RESEARCH AND DEVELOPMENT	62,682	9,157,256				
10.170		Specialty Crop Block Grant Program - Farm Bill	39,366	RESEARCH AND DEVELOPMENT	66,854	9,157,256		Idaho State Dept of Agriculture	2020 SCBGP-FB	
10.170		Specialty Crop Block Grant Program - Farm Bill	27,488		66,854	-		Idaho State Dept of Agriculture	2020 SCBGP-FB	
10.558		Child and Adult Care Food Program	54,785	CHILD NUTRITION CLUSTER	54,785	59,613				
10.559		Summer Food Service Program for Children	8,584		13,412	-				
10.559		Summer Food Service Program for Children	4,828	CHILD NUTRITION CLUSTER	13,412	59,613				
10.699	22-CS-11041500-045	Partnership Agreements	10,189	CHILD NUTRITION CLUSTER	10,189	-				
10.855	ID707-B62	Distance Learning and Telemedicine Loans and Grants	137,156		346,826	-				
10.855	ID707-D67	Distance Learning and Telemedicine Loans and Grants	209,670		346,826	-				
<b>TOTAL US DEPARTMENT OF AGRICULTURE</b>			<b>554,748</b>							
<b>US DEPARTMENT OF COMMERCE</b>										
11.300	070107509; URI: 113176	Public Works and Economic Development Facilities Program	2,054,993		2,054,993	-				
11.431		Climate and Atmospheric Research	41,923	RESEARCH AND DEVELOPMENT	41,923	9,157,256		Univ of Washington		
11.432	1305M321 PNFFR0297 P22001	National Oceanic and Atmospheric Administration (NOAA) Cooper:	38,056		38,056	-				
11.611		Manufacturing Extension Partnership	23,533		23,533	-		Boise State Univ		
<b>TOTAL US DEPARTMENT OF COMMERCE</b>			<b>2,158,505</b>							
<b>US DEPARTMENT OF DEFENSE</b>										
12.002		Procurement Technical Assistance For Business Firms	37,786		37,786	-		Boise State Univ	9889-PO138795	
12.351	HDTRA1-17-1-0004, A1-A4	Scientific Research - Combating Weapons of Mass Destruction	60,044	RESEARCH AND DEVELOPMENT	60,044	9,157,256				
12.800	F2KBAB0154M001	Air Force Defense Research Sciences Program	45,654	RESEARCH AND DEVELOPMENT	45,654	9,157,256				
<b>TOTAL US DEPARTMENT OF DEFENSE</b>			<b>143,484</b>							
<b>US DEPARTMENT OF INTERIOR</b>										
15.224	L16AC00365 A1,A2,A3,A4,A5	Cultural and Paleontological Resources Management	4,953		4,953	-				
15.247	L20AC00283	Wildlife Resource Management	14,995	RESEARCH AND DEVELOPMENT	14,995	9,157,256				
15.807	G21API0270-00	Earthquake Hazards Program Assistance	42,624	RESEARCH AND DEVELOPMENT	42,624	9,157,256				
15.808	G19AC00213	U.S. Geological Survey Research and Data Collection	4,149	RESEARCH AND DEVELOPMENT	133,711	9,157,256				
15.808	G21AC10146-00	U.S. Geological Survey Research and Data Collection	89,875	RESEARCH AND DEVELOPMENT	133,711	9,157,256				
15.808	G20AC00097	U.S. Geological Survey Research and Data Collection	6,953	RESEARCH AND DEVELOPMENT	133,711	9,157,256				
15.808	G22AC00202-00	U.S. Geological Survey Research and Data Collection	32,734	RESEARCH AND DEVELOPMENT	133,711	9,157,256				
15.810	G22AC00216-00	National Cooperative Geologic Mapping	13,284	RESEARCH AND DEVELOPMENT	13,284	9,157,256				
15.815		National Land Remote Sensing Education Outreach and Research	17,359	RESEARCH AND DEVELOPMENT	17,359	9,157,256		AmericaView	AV18-ID-01	
15.921	23-01 HAFO	Rivers, Trails and Conservation Assistance	3,669		3,669	-				
<b>TOTAL US DEPARTMENT OF INTERIOR</b>			<b>230,595</b>							
<b>US DEPARTMENT OF JUSTICE</b>										
16.302	DJF-18-2100-PR-0010908, A2	Law Enforcement Assistance FBI Field Police Training	(2)	RESEARCH AND DEVELOPMENT	(2)	9,157,256				
<b>TOTAL US DEPARTMENT OF JUSTICE</b>			<b>(2)</b>							
<b>NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>										
43.001	80NSSC17M0073, A1	Science	13,624	RESEARCH AND DEVELOPMENT	109,299	9,157,256				
43.001		Science	565	RESEARCH AND DEVELOPMENT	109,299	9,157,256		Louisiana State University	PO-0000084069	
43.001	80NSSC22K1142	Science	28,089	RESEARCH AND DEVELOPMENT	109,299	9,157,256				
43.001	80NSSC22K1815	Science	67,021	RESEARCH AND DEVELOPMENT	109,299	9,157,256				
43.008		Office of Stem Engagement (OSTEM)	1,788		80,227	-		Univ of Idaho	TBD	
43.008		Office of Stem Engagement (OSTEM)	4,452	RESEARCH AND DEVELOPMENT	80,227	9,157,256		Univ of Idaho	ES4527-783680	
43.008		Office of Stem Engagement (OSTEM)	17,543	RESEARCH AND DEVELOPMENT	80,227	9,157,256		Univ of Idaho	(blank)	
43.008		Office of Stem Engagement (OSTEM)	7,099	RESEARCH AND DEVELOPMENT	80,227	9,157,256		Univ of Idaho	ES6129-783665	
43.008		Office of Stem Engagement (OSTEM)	18,770	RESEARCH AND DEVELOPMENT	80,227	9,157,256		Univ of Idaho	ES3341-783685	
43.008		Office of Stem Engagement (OSTEM)	15,042		80,227	-		Univ of Idaho	ES4527-783698	
43.008		Office of Stem Engagement (OSTEM)	15,533	RESEARCH AND DEVELOPMENT	80,227	9,157,256		Univ of Idaho	ES6129 - 783664	
<b>TOTAL NATIONAL AERONAUTICS and SPACE ADMINISTRATION</b>			<b>189,526</b>							
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES</b>										
45.129		Promotion of the Humanities Federal/State Partnership	3,108	RESEARCH AND DEVELOPMENT	5,176	9,157,256		Idaho Humanities Council	Grant #2022040	
45.129		Promotion of the Humanities Federal/State Partnership	2,068	RESEARCH AND DEVELOPMENT	5,176	9,157,256		Idaho Humanities Council	2022015	
45.149		Promotion of the Humanities Division of Preservation and Access	750		750	-		Idaho Humanities Council	2023305	
45.301	IGSM-249762-OMS-21	Museums for America	50,000		50,000	-				
<b>TOTAL NATIONAL ENDOWMENT FOR THE HUMANITIES</b>			<b>55,926</b>							

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<b>NATIONAL SCIENCE FOUNDATION</b>										
47.049	1904166	Mathematical and Physical Sciences	128,198	RESEARCH AND DEVELOPMENT	217,418	9,157,256				-
47.049	2004257	Mathematical and Physical Sciences	57,106	RESEARCH AND DEVELOPMENT	217,418	9,157,256				-
47.049		Mathematical and Physical Sciences	3,280	RESEARCH AND DEVELOPMENT	217,418	9,157,256	Univ of Notre Dame	LETTER OF AGREEMENT		-
47.049	1615146 A1-7	Mathematical and Physical Sciences	(583)	RESEARCH AND DEVELOPMENT	217,418	9,157,256				-
47.049	2012839	Mathematical and Physical Sciences	29,417	RESEARCH AND DEVELOPMENT	217,418	9,157,256				-
47.050	2220554	Geosciences	7,346	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	EAR-1331872, A1-15	Geosciences	77,630	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	1653998	Geosciences	117,994	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	2037438	Geosciences	13,744	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	2120038	Geosciences	19,195	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	2102342	Geosciences	60,815	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.050	2152859	Geosciences	33,889	RESEARCH AND DEVELOPMENT	330,613	9,157,256				-
47.070	2210252	Computer and Information Science and Engineering	968	RESEARCH AND DEVELOPMENT	968	9,157,256				-
47.074	1754224	Biological Sciences	81,411	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	1935839	Biological Sciences	17,425	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	2027608	Biological Sciences	117,480	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	2015616	Biological Sciences	177,715	RESEARCH AND DEVELOPMENT	585,918	9,157,256				20,840
47.074	2118125	Biological Sciences	13,817	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	2145398	Biological Sciences	97,621	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	2244011	Biological Sciences	14,778	RESEARCH AND DEVELOPMENT	585,918	9,157,256				-
47.074	DBI-1802491	Biological Sciences	65,671		585,918	-				-
47.076	2220844	STEM Education (formerly Education and Human Resources)	78,960	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.076	1914946	STEM Education (formerly Education and Human Resources)	8,778	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.076	DGE-1504528, A1-5	STEM Education (formerly Education and Human Resources)	254,908	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.076	2317969	STEM Education (formerly Education and Human Resources)	37,953	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.076	2141543	STEM Education (formerly Education and Human Resources)	49,081	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.076	2151100	STEM Education (formerly Education and Human Resources)	54,136	RESEARCH AND DEVELOPMENT	483,816	9,157,256				-
47.083	2216005 Amend I	Integrative Activities	260,121	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256				-
47.083		Integrative Activities	329,969	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	University of Kansas	FY2021-20, FY2023-018		-
47.083	2140480	Integrative Activities	29,567	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256				-
47.083		Integrative Activities	37,341	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	61,771	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 Amend 4		-
47.083		Integrative Activities	5,375	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 Amend 4		-
47.083		Integrative Activities	93,543	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 Amend 4		-
47.083		Integrative Activities	12,657	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 Amend 4		-
47.083		Integrative Activities	125,220	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 Amend 7		-
47.083		Integrative Activities	11,190	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2,A3		-
47.083		Integrative Activities	64,751	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	79,067	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	74,061	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	5,618	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	26,787	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
47.083		Integrative Activities	289,248	RESEARCH AND DEVELOPMENT	1,506,286	9,157,256	Univ of Idaho	CE2559-SB-873905 A2, A3		-
<b>TOTAL NATIONAL SCIENCE FOUNDATION</b>			<b>3,125,019</b>							<b>20,840</b>
<b>US SMALL BUSINESS ADMINISTRATION</b>										
59.037		Small Business Development Centers	2,456		152,314	-	Boise State Univ	6668-C, 6923-C, 7448-C,A1,7982		-
59.037		Small Business Development Centers	4		152,314	-	Boise State Univ	6923-B, 7448-D,A1,7982-C,9123		-
59.037		Small Business Development Centers	47,468		152,314	-	Boise State Univ	10176-PO140060		-
59.037		Small Business Development Centers	80,166		152,314	-	Boise State Univ	10176-PO140061		-
59.037		Small Business Development Centers	12,349		152,314	-	Boise State Univ	9405-PO137297		-
59.037		Small Business Development Centers	9,871		152,314	-	Boise State Univ	9405-PO137298		-
59.058	SBAOIFT220043-01-00	Federal and State Technology Partnership Program	80,794		80,794	-				33,585
<b>TOTAL US SMALL BUSINESS ADMINISTRATION</b>			<b>233,108</b>							<b>33,585</b>

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<b>US NUCLEAR REGULATORY AGENCY</b>										
77.008	31310021M0020	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	90,332		373,752	-				
77.008	31310022M0008	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	38,455		373,752	-				
77.008	31310022M0022	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	40,966		373,752	-				
77.008	31310022M0021	U.S. Nuclear Regulatory Commission Scholarship and Fellowship Program	203,999		373,752	-				
<b>TOTAL US NUCLEAR REGULATORY AGENCY</b>			<b>373,752</b>							
<b>US DEPARTMENT OF ENERGY</b>										
81.000		Pass Through Funding from Battelle Energy Alliance LLC	43,150	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 014 A1-16	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(218)	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Idaho Environmental Coalition	21-963	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	86,570	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel I22	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	18,122	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Sandia National Laboratories	PO 2299136	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Los Alamos National Lab	CW18301-4.8.4.1	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	61	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Sandia National Laboratories	P.O. 2363776	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	23,100	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Los Alamos National Lab	EP48426, EP83099	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	36,525	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Sandia National Laboratories	P.O. 2370135	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	36,677	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Sandia National Laboratories	PO 2389972, 2504031	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	170,755	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 1	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(9,633)	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	NO. 154652 REL 110	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	103,555	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 131	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,999	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 127 Amend 2	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	(239)	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 074 A1-2	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	40,760	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 77 Suspension	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	120,373	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 78 A1-A2	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	506	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 91	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	247,856	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 92 AMND 1-7	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	23,061	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 124	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	110,911	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	255521 Rel 4	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	183,827	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 129	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	458	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 127	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	7,632	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 130	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	8,057		2,887,942	-		Battelle Energy Alliance LLC	154652 Rel 127 Amend 5	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	54,868	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 8	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	56,087	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 9 Amend 1	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	14,074	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 062	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	36	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 070 A1-2.4	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	41,860	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 101	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	37,179	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	RELEASE 104	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,144	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 111	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	273,511	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 123	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	92,691	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	255521 Rel 2	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,437	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 125	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	10,197	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 127	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	5,908	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 127	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	63,024	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 127	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	4,029	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 127	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	9,346	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 130	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	78,437	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 3	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	23,375	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 2	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	38,969	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 6	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	28,520		2,887,942	-		Battelle Energy Alliance LLC	274113 Rel 10	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	3,588	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	274113 Rel 12	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	220,927		2,887,942	-		Battelle Energy Alliance LLC	154652 007 A1-6	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	69,109	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	255521 Rel 3	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	48,050	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 117	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	75,675	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 118	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	28,381	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 119	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	75,356	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 121	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	48,980	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 Rel 128	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	17,040	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Jefferson National Accelerator Facility	PO: 21-00721	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	23,780	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	154652 REL 93, AMD 1, 2, 3, 5	-
81.000		Pass Through Funding from Battelle Energy Alliance LLC	114,302	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	255521 Rel 1	-

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2023**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
81.000		Pass Through Funding from Battelle Energy Alliance LLC	58,192	RESEARCH AND DEVELOPMENT	2,887,942	9,157,256		Battelle Energy Alliance LLC	267582	-
81.049	DE-SC0023413	Office of Science Financial Assistance Program	36,752	RESEARCH AND DEVELOPMENT	225,097	9,157,256				-
81.049	DE-SC0021244	Office of Science Financial Assistance Program	170,650	RESEARCH AND DEVELOPMENT	225,097	9,157,256				-
81.049		Office of Science Financial Assistance Program	17,695	RESEARCH AND DEVELOPMENT	225,097	9,157,256		New Mexico Institute of Mining&Technology	TBD	-
81.065		Nuclear Legacy Cleanup Program	433,639	RESEARCH AND DEVELOPMENT	433,639	9,157,256		Idaho Department of Environmental Quality	K261	-
81.112	DE-NA0003880, A1, A2, A3	Stewardship Science Grant Program	15,138	RESEARCH AND DEVELOPMENT	15,138	9,157,256				-
81.121	DE-NE0008524, M1-M5	Nuclear Energy Research, Development and Demonstration	39,453	RESEARCH AND DEVELOPMENT	286,687	9,157,256				39,453
81.121	DE-NE0008869	Nuclear Energy Research, Development and Demonstration	155,248	RESEARCH AND DEVELOPMENT	286,687	9,157,256				-
81.121		Nuclear Energy Research, Development and Demonstration	596	RESEARCH AND DEVELOPMENT	286,687	9,157,256		City College of New York	CM00004035-00	-
81.121	DE-NE0009015	Nuclear Energy Research, Development and Demonstration	20,467	RESEARCH AND DEVELOPMENT	286,687	9,157,256				-
81.121		Nuclear Energy Research, Development and Demonstration	42,562	RESEARCH AND DEVELOPMENT	286,687	9,157,256		City College of New York	CM00005411	-
81.121		Nuclear Energy Research, Development and Demonstration	20,228	RESEARCH AND DEVELOPMENT	286,687	9,157,256		Kansas State University	A22-0009-5002	-
81.121	DE-NE0009115	Nuclear Energy Research, Development and Demonstration	8,133		286,687	-				-
<b>TOTAL US DEPARTMENT OF ENERGY</b>			<b>3,848,503</b>							<b>39,453</b>
<b>US DEPARTMENT OF EDUCATION</b>										
84.002		Adult Education-Basic Grants to States	267,347		304,016	-		State of Idaho Professional Technical Education		-
84.002		Adult Education-Basic Grants to States	21,656		304,016	-		State of Idaho Professional Technical Education		-
84.002		Adult Education-Basic Grants to States	15,013		304,016	-		State of Idaho Professional Technical Education		-
84.007		Supplemental Educational Opportunity Grant	605,149	STUDENT FINANCIAL AID	605,149	59,576,026				-
84.010		Title I Grants to Local Educational Agencies	45,588		751,210	-		State Department of Education	21-4401, 22-4423	-
84.010		Title I Grants to Local Educational Agencies	572,332		751,210	-		State Department of Education	21-4401, 22-4423	-
84.010		Title I Grants to Local Educational Agencies	133,290		751,210	-		Idaho State Board of Education	22-4431	-
84.033		Federal Work Study	372,118	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.033		Federal Work Study	2,784	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.033		Federal Work Study	135	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.033		Federal Work Study	503	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.033		Federal Work Study	2,151	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.033		Federal Work Study	1,029	STUDENT FINANCIAL ASSISTANCE	378,720	59,576,026				-
84.038		Perkins Loan Program	428,241	STUDENT FINANCIAL ASSISTANCE	428,241	59,576,026	326,785			-
84.042	P042A200819, YR2	TRIO Student Support Services	360,427	TRIO CLUSTER	360,427	3,035,308				-
84.044	P044A160298, YR2, YR3	TRIO Talent Search	(27,576)	TRIO CLUSTER	897,714	3,035,308				-
84.044	P044A210342	TRIO Talent Search	282,807	TRIO CLUSTER	897,714	3,035,308				-
84.044	P044A210344	TRIO Talent Search	642,483	TRIO CLUSTER	897,714	3,035,308				-
84.047	P047A170235, A1 TO A10	TRIO Upward Bound	68,678	TRIO CLUSTER	1,099,105	3,035,308				-
84.047	P047M170059, YR2, A7	TRIO Upward Bound	124,395	TRIO CLUSTER	1,099,105	3,035,308				-
84.047	P047V170053, YR2,YR3,YR4,YR5	TRIO Upward Bound	101,918	TRIO CLUSTER	1,099,105	3,035,308				-
84.047	P047A220151 Action 3	TRIO Upward Bound	393,779	TRIO CLUSTER	1,099,105	3,035,308				-
84.047	P047M220041 Action 3	TRIO Upward Bound	193,293	TRIO CLUSTER	1,099,105	3,035,308				-
84.047	P047V220058 Action 1	TRIO Upward Bound	217,042	TRIO CLUSTER	1,099,105	3,035,308				-
84.048		Career and Technical Education-Basic Grants to States	213,241		427,613	-		State of Idaho Professional Technical Education		-
84.048		Career and Technical Education-Basic Grants to States	10,000		427,613	-		State of Idaho Professional Technical Education		-
84.048		Career and Technical Education-Basic Grants to States	69,096		427,613	-		State of Idaho Professional Technical Education		-
84.048		Career and Technical Education-Basic Grants to States	115,333		427,613	-		State of Idaho Professional Technical Education		-
84.048		Career and Technical Education-Basic Grants to States	19,940		427,613	-		State of Idaho Professional Technical Education		-
84.048		Career and Technical Education-Basic Grants to States	3		427,613	-		State of Idaho Professional Technical Education		-
84.063		Federal Pell Grant Program	(4,059)	STUDENT FINANCIAL ASSISTANCE	13,543,015	59,576,026				-
84.063		Federal Pell Grant Program	69,000	STUDENT FINANCIAL ASSISTANCE	13,543,015	59,576,026				-
84.063		Federal Pell Grant Program	13,478,013	STUDENT FINANCIAL ASSISTANCE	13,543,015	59,576,026				-
84.063		Federal Pell Grant Program	61	STUDENT FINANCIAL ASSISTANCE	13,543,015	59,576,026				-
84.066	P066A210032	TRIO Educational Opportunity Centers	248,030	TRIO CLUSTER	409,654	3,035,308				-
84.066	P066A220035 Action 1	TRIO Educational Opportunity Centers	161,624	TRIO CLUSTER	409,654	3,035,308				-
84.126		Rehabilitation Services Vocational Rehabilitation Grants to States	133,523	RESEARCH AND DEVELOPMENT	133,523	9,157,256		Idaho Div of Vocational Rehabilitation--320 Boise SWT	MOU 05122017, 12132017,4162019	-
84.129	H129B200046 ACT1-3	Rehabilitation Long-Term Training	178,132		178,132	-				-
84.141	S141A190012 YR2,YR3	Migrant Education High School Equivalency Program	481,760		481,760	-				-
84.149	S149A200008	Migrant Education College Assistance Migrant Program	492,265		492,265	-				-
84.160	H160D210007	Training Interpreters for Individuals who are Deaf and Individuals wh	444,254		444,254	-				146,261
84.217	P217A170169, YR2,YR3,YR4,YR5	TRIO McNair Post-Baccalaureate Achievement	152,268	TRIO CLUSTER	268,408	3,035,308				-
84.217	P217A220017 Action 3	TRIO McNair Post-Baccalaureate Achievement	116,140	TRIO CLUSTER	268,408	3,035,308				-
84.268		Federal Direct Student Loan	(5,049)	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	7,434	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	8,353,416	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	(2,058)	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	36,611	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	29,501,720	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	19,344	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2023**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
84.268		Federal Direct Student Loan	5,758,457	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.268		Federal Direct Student Loan	951,026	STUDENT FINANCIAL ASSISTANCE	44,620,901	59,576,026				-
84.425		Education Stabilization Fund	98,392		98,392	-		State Department of Education	0	-
<b>TOTAL US DEPARTMENT OF EDUCATION</b>			<b>65,922,499</b>				<b>326,785</b>			<b>146,261</b>
<b>US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>										
93.103	75F40121C00130	Food and Drug Administration Research	178,120	RESEARCH AND DEVELOPMENT	178,120	9,157,256				25,444
93.107		Area Health Education Centers	33,594		373,519	-		Univ of Washington	UWSC10052, A1-6	-
93.107	I U77HP46221-01-00	Area Health Education Centers	339,925		373,519	-				252,917
93.145		HIV-Related Training and Technical Assistance	202,354		202,354	-		Univ of Washington	UWSC11301	-
93.173	7R012DC015240-06	Research Related to Deafness and Communication Disorders	50,999	RESEARCH AND DEVELOPMENT	55,523	9,157,256				-
93.173		Research Related to Deafness and Communication Disorders	4,524	RESEARCH AND DEVELOPMENT	55,523	9,157,256		Vanderbilt University	VUMCI11010	-
93.191	I9D40HP33347 YR 1-3	Graduate Psychology Education	205,161		205,161	-				-
93.234	90TBSG0056-01-00	Traumatic Brain Injury State Demonstration Grant Program	232,286		240,608	-		Idaho Department of Health and Welfare	HC347900	-
93.234	90TBPH0002-01-00	Traumatic Brain Injury State Demonstration Grant Program	8,322		240,608	-		Idaho Department of Health and Welfare	HC347900	-
93.236		Grants to States to Support Oral Health Workforce Activities	12,272	RESEARCH AND DEVELOPMENT	36,310	9,157,256		Idaho Department of Health and Welfare	HC138500, A1	-
93.236		Grants to States to Support Oral Health Workforce Activities	24,038		36,310	-		Idaho Department of Health and Welfare	HC347900	-
93.251		Early Hearing Detection and Intervention	23,399	RESEARCH AND DEVELOPMENT	94,188	9,157,256		Idaho Department of Health and Welfare	KC291700	-
93.251		Early Hearing Detection and Intervention	70,789		94,188	-		Idaho Department of Health and Welfare	KC292800	-
93.323		Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	143,928	RESEARCH AND DEVELOPMENT	143,928	9,157,256		Idaho Department of Health and Welfare	HC256000	-
93.354		Public Health Emergency Response: Cooperative Agreement for Em	270,491		270,491	-		Idaho Department of Health and Welfare	HC321000	-
93.391		Activities to Support State, Tribal, Local and Territorial (STLT)	74,380		341,170	-		Idaho Department of Health and Welfare	HC277500	-
		Health Department Response to Public Health or Healthcare Crises								
93.391		Activities to Support State, Tribal, Local and Territorial (STLT)	186,131		341,170	-		Idaho Department of Health and Welfare	HC277100	-
		Health Department Response to Public Health or Healthcare Crises								
93.391		Activities to Support State, Tribal, Local and Territorial (STLT)	27,428		341,170	-		Idaho Department of Health and Welfare	HC277100	-
		Health Department Response to Public Health or Healthcare Crises								
93.391		Activities to Support State, Tribal, Local and Territorial (STLT)	53,231		341,170	-		Idaho Department of Health and Welfare	HC277100	-
		Health Department Response to Public Health or Healthcare Crises								
93.426		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	6,469		115,701	-		Idaho Department of Health and Welfare	HC296500	-
93.426		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	109,232	RESEARCH AND DEVELOPMENT	115,701	9,157,256		Idaho Department of Health and Welfare	HC171000 A1 A2 A3	-
93.434	90TP00911-01-00	Every Student Succeeds Act/Preschool Development Grants	2,367,390		2,367,390	-				2,341,676
93.516	I T29HP46691-01-00	Public Health Training Centers Program	170,308		170,308	-				-
93.658		Foster Care Title IV-E	111,938		111,938	-		Idaho Department of Health and Welfare	KC280000	-
93.853		Extramural Research Programs in the Neurosciences and Neurological Disorders	56,722	RESEARCH AND DEVELOPMENT	56,722	9,157,256				-
93.855	DP2AI164244	Allergy and Infectious Diseases Research	231,634	RESEARCH AND DEVELOPMENT	272,881	9,157,256				-
93.855	IR15AI149725-01A1	Allergy and Infectious Diseases Research	41,247	RESEARCH AND DEVELOPMENT	272,881	9,157,256				-
93.859		Biomedical Research and Research Training	176,351	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-SB-825965; SI3394-82593	-
93.859		Biomedical Research and Research Training	1,842	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825886	-
93.859		Biomedical Research and Research Training	6,731	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825834	-
93.859		Biomedical Research and Research Training	10,897	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825833	-
93.859		Biomedical Research and Research Training	12,743	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR11256 Amend 4	-
93.859		Biomedical Research and Research Training	19,210	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR11256 AMD 4, GR07324	-
93.859		Biomedical Research and Research Training	225	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR11256	-
93.859		Biomedical Research and Research Training	1,628	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR07324, GR11256 YR8	-
93.859		Biomedical Research and Research Training	36,378	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR16009 Amend 1	-
93.859		Biomedical Research and Research Training	13,021	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR16009 Amend 1	-
93.859		Biomedical Research and Research Training	1,997	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825813	-
93.859		Biomedical Research and Research Training	15,369	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR16009 Amend 2	-
93.859		Biomedical Research and Research Training	17,404	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825125	-
93.859		Biomedical Research and Research Training	773	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Nevada Las Vegas	GR09455	-
93.859	IR01GM137083-01	Biomedical Research and Research Training	501,069	RESEARCH AND DEVELOPMENT	875,240	9,157,256				309,120
93.859		Biomedical Research and Research Training	59,602	RESEARCH AND DEVELOPMENT	875,240	9,157,256		Univ of Idaho	SI3394-825887	-
93.865		Child Health and Human Development Extramural Research	4,690	RESEARCH AND DEVELOPMENT	4,690	9,157,256		Univ of Michigan	SUBK00019176	-
93.884	ID58HP37571-01-00	Primary Care Training and Enhancement	371,418		1,441,178	-				-
93.884	T34HP42138-01	Primary Care Training and Enhancement	549,510		1,441,178	-				-
93.884	D57HP39135	Primary Care Training and Enhancement	295,930		1,441,178	-				29,495
93.884	I T9DHP45630-01-00	Primary Care Training and Enhancement	224,320		1,441,178	-				38,496
93.917		HIV Care Formula Grants	239,110		239,110	-		Idaho Department of Health and Welfare	HC174800	-



**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS - YEAR ENDED JUNE 30 , 2023**

Federal Assistance Listing Number	Additional Award Identification	Federal Program Name	Amount Expended	Cluster Name	Federal Program Total	Cluster Total	Loan/Loan Guarantee, End of Audit Period Outstanding Loan Balance	Name of Pass-through Entity	Identifying Number Assigned by the Pass-through Entity, if assigned	Total Amount Passed Through to Subrecipients
93.918	H76HA24732,2,3,4,5,6,7,8,9,10	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	(361)		253,358	-				-
93.918	2 H76HA24732 11 00	Grants to Provide Outpatient Early Intervention Services with Respect to HIV Disease	253,719		253,358	-				-
93.977		Sexually Transmitted Diseases (STD) Prevention and Control Grants	134,153		134,153	-	Idaho Department of Health and Welfare	HC291200		-
<b>TOTAL US DEPARTMENT OF HEALTH AND HUMAN SERVICES</b>			<b>8,184,041</b>							<b>2,997,148</b>
<b>US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>										
94.006		AmeriCorps State and National 94.006	4,041		1,439,888	-	Serve Idaho	18AFHID0010002 & 2019 & 2020		-
94.006		AmeriCorps State and National 94.006	237,550		1,439,888	-	Serve Idaho	21AFHID0010001		586
94.006		AmeriCorps State and National 94.006	744,364		1,439,888	-	Corporation for National and Community Service	JJC9GJJL4M7		4,734
94.006		AmeriCorps State and National 94.006	445,334		1,439,888	-	Corporation for National and Community Service	22ACDID0010001		-
94.006		AmeriCorps State and National 94.006	8,599		1,439,888	-	Corporation for National and Community Service	23AC251501		-
<b>TOTAL US CORPORATION FOR NATIONAL AND COMMUNITY SERVICES</b>			<b>1,439,888</b>							<b>5,320</b>
<b>DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>										
97.045	EMS-2019-CA-0010-501; EMS-2020	Cooperating Technical Partners	73,238		73,238	-				
<b>TOTAL DEPARTMENT OF HOMELAND SECURITY FEMA (DHS-DHS)</b>			<b>73,238</b>							
<b>GRANT TOTAL EXPENDITURES</b>			<b>86,532,830</b>				<b>326,785</b>			<b>3,242,607</b>