### UNIVERSITY OF IDAHO
**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**
**YEAR ENDED JUNE 30, 2023**

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**Environmental Protection Agency Pass Through Programs**

**Capitalization Grants for Drinking Water State Revolving Funds**

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**Total EPA Pass-Through Programs**

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**Total Drinking Water State Revolving Fund Cluster**
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**UNIVERSITY OF IDAHO**

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**YEAR ENDED JUNE 30, 2023**

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| NATIONAL ENDOWMENT FOR THE HUMANITIES Pass Through Programs | - | - | (3) | - | - | (3) |
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| Total NEA &R&D | - | - | (3) | - | - | (3) |

| INSTITUTE OF MUSEUM AND LIBRARY SERVICES Direct Programs | - | - | - | - | - | - |
| National Leadership Grants | 45.312 | - | - | - | - | - |
| Total IMLS Direct Programs | - | - | - | - | - | - |
| Total IMLS &R&D | - | - | - | - | - | - |

| NATIONAL SCIENCE FOUNDATION Direct Programs | - | - | - | - | - | - |
| Engineering Grants | 47.041 | - | 166,873 | - | - | 166,873 |
| Mathematical and Physical Sciences | 47.049 | - | 201,976 | - | - | 201,976 |
| Geosciences | 47.050 | - | 637,361 | - | - | 637,361 |
| Computer and Information Science and Engineering | 47.070 | - | 279,376 | - | - | 279,376 |
| Biological Sciences | 47.074 | - | 712,884 | - | - | 712,884 |
| Social, Behavioral, and Economic Sciences | 47.075 | - | 169,967 | - | - | 169,967 |
| Education and Human Resources | 47.076 | - | 1,721,946 | - | - | 1,721,946 |
| Polar Programs | 47.078 | - | 159,246 | - | - | 159,246 |
| Office of Integrative Activities | 47.083 | - | 6,751,562 | - | - | 6,751,562 |
| Total NSF Direct Programs | - | - | 3,422,757 | 17,401,191 | - | 17,401,191 |

<p>| NATIONAL SCIENCE FOUNDATION Pass Through Programs | - | - | - | - | - | - |
| Engineering Grants | 47.041 | - | - | - | - | - |
| Michigan Technological University | 47.041 | 18R007621 | - | - | 15,007 | - | 15,007 |
| Geosciences | 47.050 | - | 112534-19395 | - | - | 112,084 |
| University of Illinois | 47.050 | - | 112,084 | - | - | 112,084 |
| Computer and Information Science and Engineering | 47.070 | - | 13,337 | - | - | 13,337 |
| Conservation Science Partners Inc | 47.070 | SC-UIDAHO-NSF00412021 | - | - | 13,337 | - | 13,337 |
| Biological Sciences | 47.074 | - | - | - | - | - |
| University of Texas at Austin | 47.074 | UTAA8-SUB00000961 | - | - | 6,186 | - | 6,186 |
| Education and Human Resources | 47.076 | - | 61,049 | - | - | 61,049 |
| University of Montana | 47.076 | - | 61,049 | - | - | 61,049 |
| University of Rochester | 47.076 | - | 10,859 | - | - | 10,859 |
| Salish Kootenai College | 47.076 | CRIRE-UI-22-1 | - | - | 2,348 | - | 2,348 |
| Office of Integrative Activities | 47.083 | - | - | - | - | - |
| University of Kentucky | 47.083 | 3200002098-99-041 | - | - | 295,146 | - | 295,146 |
| NSF Technology, Innovation, and Partnerships | 47.084 | - | 45,578 | - | - | 45,578 |
| Boise State University | 47.084 | E07317-P0141114 | - | - | 35,660 | - | 35,660 |
| Total NSF Pass Through Programs | - | - | 612,154 | - | - | 612,154 |
| Total NSF R&amp;D | - | - | 3,422,757 | 17,401,191 | - | 18,013,945 |
|-------------------------------------------------------------|---------------------|-----------------------------|--------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------|
| ENVIRONMENTAL PROTECTION AGENCY Direct Programs             |                     |                             |                                |                               |                                   |                                   |                                   |                          |
| Environmental Protection Agency, Other                      | 66.RD               |                             | -                              | -                             | -                                 | -                                 | 11                               | 11                       |
| Science To Achieve Results (STAR) Research Program          | 66.509              |                             | -                              | 251,152                       | -                                 | 251,152                           | 251,152                          |                          |
| Columbia River Basin Restoration (CRBR) Program             | 66.962              |                             | -                              | 124,727                       | -                                 | 124,727                           | 124,727                          |                          |
| Total EPA Direct Programs                                   |                     |                             | -                              | 375,890                       | -                                 | 375,890                           | 375,890                          |                          |
| ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs      |                     |                             |                                |                               |                                   |                                   |                                   |                          |
| Nonpoint Source Implementation Grants                       | 66.460              | S692                        | -                              | 55,008                        | -                                 | 55,008                            | 55,008                           |                          |
| Total EPA Pass Through Programs                             |                     |                             | -                              | 55,008                        | -                                 | 55,008                            | 55,008                           |                          |
| Total R&amp;D                                                   | 375,890              |                             | -                              | 55,008                        | -                                 | 430,898                           |                                  |                          |
| NUCLEAR REGULATORY COMMISSION Direct Programs              |                     |                             |                                |                               |                                   |                                   |                                   |                          |
| U.S. Nuclear Regulatory Commission Scholarship &amp; Fellowship Program | 77.008              |                             | -                              | 96,527                        | -                                 | 96,527                            | 96,527                           |                          |
| Total NRC Direct Programs                                   |                     |                             | -                              | 96,527                        | -                                 | 96,527                            | 96,527                           |                          |
| Total DOE Direct Programs                                   |                     |                             | 254,963                        | 1,245,111                     | -                                 | 1,245,111                         |                                  | 1,491,089                 |
| DEPARTMENT OF ENERGY Pass Through Programs                  |                     |                             |                                |                               |                                   |                                   |                                   |                          |
| Office of Science Financial Assistance Program              | 81.049              |                             | 234,963                        | 1,245,111                     | -                                 | 1,245,111                         |                                  | 1,491,089                 |
| Nuclear Energy Research, Development &amp; Demonstration        | 81.121              |                             | 27,690                         | 246,378                       | -                                 | 246,378                           |                                  | 274,068                  |
| Total DOE Direct Programs                                   |                     |                             | 262,653                        | 1,491,089                     | -                                 | 1,491,089                         |                                  | 1,753,742                 |
| DEPARTMENT OF ENERGY Pass Through Programs                  |                     |                             |                                |                               |                                   |                                   |                                   |                          |
| Department of Energy, Other                                 | 81.RD               |                             | -                              | -                             | 11,840                            | 11,840                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 271717 Release 103          | -                              | 10,281                        | -                                 | 10,281                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 271717 Release 7            | -                              | 5,822                         | -                                 | 5,822                             |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 100          | -                              | 38,727                        | -                                 | 38,727                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 101          | -                              | 69,904                        | -                                 | 69,904                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 102          | -                              | 68,100                        | -                                 | 68,100                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 103          | -                              | 38,727                        | -                                 | 38,727                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 104          | -                              | 69,904                        | -                                 | 69,904                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 105          | -                              | 68,100                        | -                                 | 68,100                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 106          | -                              | 95,263                        | -                                 | 95,263                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 Release 107          | -                              | 20,141                        | -                                 | 20,141                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 108          | -                              | 44,415                        | -                                 | 44,415                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 39           | -                              | 3,892                         | -                                 | 3,892                             |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 60           | -                              | 48,381                        | -                                 | 48,381                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 61           | -                              | 6,167                         | -                                 | 6,167                             |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 62           | -                              | 10,214                        | -                                 | 10,214                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 Release 66           | -                              | 3,888                         | -                                 | 3,888                             |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 70           | -                              | 20,054                        | -                                 | 20,054                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 81           | -                              | 147                            | 147                               | 147                               |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 82           | -                              | 10,214                        | -                                 | 10,214                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 Release 84           | -                              | 21,825                        | -                                 | 21,825                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 96           | -                              | 72,692                        | -                                 | 72,692                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 98           | -                              | 65,386                        | -                                 | 65,386                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 154756 RELEASE 99           | -                              | 116,640                       | -                                 | 116,640                           |                                  |                          |
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| Battelle Energy Alliance LLC                                | 81.RD               | 257230 RELEASE 3            | -                              | 59,081                        | -                                 | 59,081                            |                                  |                          |
| Battelle Energy Alliance LLC                                | 81.RD               | 257230 RELEASE 5            | -                              | 87,782                        | -                                 | 87,782                            |                                  |                          |
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UNIVERSITY OF IDAHO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED) YEAR ENDED JUNE 30, 2023

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**UNIVERSITY OF IDAHO**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**

**YEAR ENDED JUNE 30, 2023**

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UNIVERSITY OF IDAHO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
YEAR ENDED JUNE 30, 2023

(95)
### UNIVERSITY OF IDAHO

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)**

**YEAR ENDED JUNE 30, 2023**

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