

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>CCDF - Cluster</b>								
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
Child Care and Development Block Grant								
Idaho Dept. of Health & Welfare	93.575	Early Setup	-	-	-	-	31,554	31,554
Idaho Dept. of Health & Welfare	93.575	WC094600	2,202,485	-	-	-	5,444,063	5,444,063
COVID-19 Child Care and Development Block Grant	93.575							
Idaho Dept. of Health & Welfare	93.575	COVID-ID 4H YOUTH Kootenai V210627	-	-	-	-	24,865	24,865
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROG STATE V210545	-	-	-	-	340,528	340,528
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROG VALLEY V210631	-	-	-	-	21,900	21,900
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ ARPA Bear Lake V210679	-	-	-	-	8,023	8,023
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ Military Youth V210684	-	-	-	-	237,106	237,106
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220601	-	-	-	-	545,612	545,612
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT ARPA V210673 Twin Falls	-	-	-	-	(555)	(555)
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210663	-	-	-	-	25,756	25,756
Idaho Dept. of Health & Welfare	93.575	COVID-WC094600	3,444,830	-	-	-	4,797,551	4,797,551
Jannus Inc.	93.575	COVID-V210725	-	-	-	-	11,250	11,250
Spark Strategic Solutions LLC	93.575	COVID-UI-1	-	-	-	-	2,144	2,144
Idaho Dept. of Health & Welfare	93.575	COVID-ID 4H YOUTH KOOTENAI/SHOSHONE V220602	-	-	-	-	339,598	339,598
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PRO V220632	-	-	-	-	382,055	382,055
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROG ADA V210678	-	-	-	-	87,977	87,977
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROG STATE V220624	-	-	-	-	6,944	6,944
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROGRAM ARPA 8/23/21 V210773	-	-	-	-	16,763	16,763
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ ARPA BEAR LAKE V220623	-	-	-	-	45,237	45,237
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ BANNOCK V220620	-	-	-	-	33,667	33,667
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ CDA TRIBE V220603	-	-	-	-	351,826	351,826
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ Nomee/Scott V210653	-	-	-	-	272,442	272,442
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220604	-	-	-	-	14,981	14,981
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220608	-	-	-	-	379,813	379,813
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220621	-	-	-	-	36,158	36,158
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220626	-	-	-	-	31,699	31,699
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJ V220627	-	-	-	-	401,273	401,273
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT ARPA Q2 V210781	-	-	-	-	289,672	289,672
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT Q2 ARPA V210777	-	-	-	-	11,362	11,362
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT Teton Cty V210677	-	-	-	-	7,488	7,488
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210625 MINIDO	-	-	-	-	7,512	7,512
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210628 Camas County	-	-	-	-	39,381	39,381
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210643	-	-	-	-	13,518	13,518
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210672	-	-	-	-	9,982	9,982
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V210689	-	-	-	-	38,955	38,955
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V220613	-	-	-	-	40,500	40,500
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V220634	-	-	-	-	93,362	93,362
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V220635	-	-	-	-	173,974	173,974
Idaho Dept. of Health & Welfare	93.575	COVID-ID COMM PROJECT V220636	-	-	-	-	40,418	40,418
Idaho Dept. of Health & Welfare	93.575	COVID-ID Community Program Bonneville V210626	-	-	-	-	12,804	12,804
Idaho Dept. of Health & Welfare	93.575	COVID-V210989	-	-	-	-	415,770	415,770
Idaho Dept. of Health & Welfare	93.575	COVID-V211058 PHASE 4	-	-	-	-	242,100	242,100
Idaho Dept. of Health & Welfare	93.575	COVID-V220584	-	-	-	-	820,108	820,108
<b>Total DHHS Pass-Through Programs</b>			5,647,315	-	-	-	16,147,136	16,147,136
<b>Total CCDF Cluster</b>			<b>5,647,315</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,147,136</b>	<b>16,147,136</b>
<b>Drinking Water State Revolving Fund - Cluster</b>								
<b>ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs</b>								
Capitalization Grants for Drinking Water State Revolving Funds								
Idaho Department of Environmental Quality	66.468	S557	-	-	-	-	12,189	12,189
<b>Total EPA Pass-Through Programs</b>			-	-	-	-	12,189	12,189
<b>Total Drinking Water State Revolving Fund Cluster</b>			-	-	-	-	<b>12,189</b>	<b>12,189</b>

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b><i>Fish and Wildlife Cluster</i></b>								
<b>DEPARTMENT OF Interior Pass Through Programs</b>								
Sport Fish Restoration								
NDFG North Dakota Paddlefish CY22	15.605	V220083	-	-	10,949	-	-	10,949
NDGFD North Dakota Paddlefish CY23	15.605	V221023	-	-	19,451	-	-	19,451
Idaho Department of Fish & Game	15.605	IDFG-FY22-365	-	-	59,831	-	-	59,831
Idaho Department of Fish & Game	15.605	IDFG-FY23-314	-	-	21,084	-	-	21,084
Idaho Department of Fish & Game	15.605	IDFG-FY23-315	-	-	20,226	-	-	20,226
Wildlife Restoration and Basic Hunter Education	15.611							
Idaho Department of Fish & Game	15.611	IDFGaëFY21aë600	-	-	908	-	-	908
Oregon Department of Fish & Wildlife	15.611	I26-21	-	-	44,617	-	-	44,617
Idaho Department of Fish & Game	15.611	IDF-FY23-339	-	-	38,284	-	-	38,284
Idaho Department of Fish & Game	15.611	IDFGaëFY21aë604	-	-	8,764	-	-	8,764
Idaho Department of Fish & Game	15.611	IDFGaëFY21aë605	-	-	5,094	-	-	5,094
Idaho Department of Fish & Game	15.611	IDFG-FY21-581	-	-	1,185	-	-	1,185
Idaho Department of Fish & Game	15.611	IDFG-FY23-297	-	-	60,279	-	-	60,279
Idaho Department of Fish & Game	15.611	IDFG-FY23-298	-	-	68,080	-	-	68,080
Idaho Department of Fish & Game	15.611	IDFG-FY23-300	-	-	55,107	-	-	55,107
Idaho Department of Fish & Game	15.611	IDFG-FY23-395	-	-	8,978	-	-	8,978
Idaho Department of Fish & Game	15.611	IDFG-FY23-602	-	-	7	-	-	7
Idaho Department of Fish & Game	15.611	IDFG-FY23-294	-	-	6,061	-	-	6,061
<b>Total DOL Pass-Through Programs</b>			-	-	<b>428,905</b>	-	-	<b>428,905</b>
<b>Total Fish and Wildlife Cluster</b>			-	-	<b>428,905</b>	-	-	<b>428,905</b>
<b><i>Research &amp; Development - Cluster</i></b>								
<b>DEPARTMENT OF AGRICULTURE Direct Programs</b>								
Department of Agriculture, Other	10.RD		13,991	1,072,885	-	-	-	1,072,885
<b>AGRICULTURE RESEARCH SERVICE</b>								
Agricultural Research-Basic and Applied Research	10.001		-	2,358,360	-	-	-	2,358,360
<b>ANIMAL AND PLANT HEALTH INSPECTION SERVICE</b>								
Plant and Animal Disease, Pest Control, and Animal Care	10.025		9,789	964,812	-	-	-	964,812
<b>ECONOMIC RESEARCH SERVICE</b>								
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250		-	36,382	-	-	-	36,382
<b>NATIONAL INSTITUTE OF FOOD AND AGRICULTURE</b>								
Grants for Agricultural Research, Special Research Grants	10.200		93,512	300,765	-	-	-	300,765
Cooperative Forestry Research	10.202		-	584,421	-	-	-	584,421
Payments to Agricultural Experiment Stations Under the Hatch Act	10.203		-	4,382,788	-	-	-	4,382,788
Animal Health and Disease Research	10.207		-	50,399	-	-	-	50,399
Integrated Programs	10.303		-	468,101	-	-	-	468,101
Specialty Crop Research Initiative	10.309		655,941	1,368,991	-	-	-	1,368,991
Agriculture and Food Research Initiative (AFRI)	10.310		212,001	5,157,653	-	-	-	5,157,653
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		-	(14,832)	-	-	-	(14,832)
Crop Protection and Pest Management Competitive Grants Program	10.329		5,084	215,361	-	-	-	215,361
Alfalfa and Forage Research Program	10.330		-	5,655	-	-	-	5,655
Equipment Grants Program (EGP)	10.519		-	104,242	-	-	-	104,242
<b>FOREST SERVICE</b>								
Wood Utilization Assistance	10.674		-	-	-	-	-	-
Forest Health Protection	10.680		-	75,869	-	-	-	75,869
<b>NATIONAL SHEEP INDUSTRY IMPROVEMENT CENTER</b>								
National Sheep Industry Improvement Center	10.774		-	2,618	-	-	-	2,618
<b>NATURAL RESOURCES CONSERVATION SERVICE</b>								
Soil & Water Conservation	10.902		-	222,858	-	-	-	222,858
Environmental Quality Incentives Program	10.912		-	228,080	-	-	-	228,080
Conservation Stewardship Program	10.924		-	16,994	-	-	-	16,994
<b>Total USDA Direct Programs</b>			<b>990,318</b>	<b>17,602,402</b>	-	-	-	<b>17,602,402</b>

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<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
Department of Agriculture, Other	10.RD							
University of California, Davis	10.RD	A67134	-	-	49,061	-	-	49,061
University of California, Davis	10.RD	UCD1090881, 1093029, 1094880	-	-	8,822	-	-	8,822
USDA Agricultural Research Ser	10.RD	59-5020-0-001	-	-	43,781	-	-	43,781
West Virginia University	10.RD	Early Setup	-	-	3,981	-	-	3,981
Western Forestry & Conservation Assn	10.RD	LETTER MAY 8 2019	-	-	18,651	-	-	18,651
<b>AGRICULTURAL RESEARCH SERVICE</b>								
Agricultural Research Basic and Applied Research	10.001							
Washington State University	10.001	142219 SPC004748	-	-	7,674	-	-	7,674
Boise State University	10.001		-	-	-	-	-	-
<b>AGRICULTURAL MARKETING SERVICE</b>								
Transportation Services	10.167							
	10.167		-	-	-	-	-	-
Specialty Crop Block Grant Program - Farm Bill	10.170							
Boise State University	10.170	9896-PO140065	-	-	45,120	-	-	45,120
Idaho Apple Commission	10.170	20 SCBG V200347	-	-	35,039	-	-	35,039
Idaho Apple Commission	10.170	V210296 SCBG	-	-	32,770	-	-	32,770
Idaho Bean Commission	10.170	2019 SCBGP-FB	-	-	4,819	-	-	4,819
Idaho Bean Commission	10.170	SCBG FY20	-	-	15,503	-	-	15,503
Idaho Bean Commission	10.170	V220287 SCBG	-	-	21,968	-	-	21,968
Idaho Cherry Commission	10.170	19636 SCBG	-	-	4,884	-	-	4,884
Idaho Department of Agriculture	10.170	2018 SCBGP-FB	-	-	2,647	-	-	2,647
Idaho Department of Agriculture	10.170	2019 SCBGP-FB	(46)	-	4,126	-	-	4,126
Idaho Department of Agriculture	10.170	2021 SCBGP-FB V210297	-	-	22,401	-	-	22,401
Idaho Department of Agriculture	10.170	2021 SCBGP-FB V210587	-	-	59,059	-	-	59,059
Idaho Department of Agriculture	10.170	SCBG 2022 University of Idaho Potato	-	-	17,691	-	-	17,691
Idaho Eastern Oregon Onion Comm	10.170	2020 SCBG	-	-	5,574	-	-	5,574
Idaho Eastern Oregon Onion Comm	10.170	V220276 SCBG	-	-	17,069	-	-	17,069
Idaho Hop Growers Commission	10.170	19643 SCBG	-	-	(159)	-	-	(159)
Idaho Hop Growers Commission	10.170	V210292 SCBG	-	-	29,971	-	-	29,971
Idaho Nursery and Landscape Association	10.170	2018 SCBGP-FB	-	-	(151)	-	-	(151)
Idaho Nursery and Landscape Association	10.170	2020 SCBG V200324	-	-	14,330	-	-	14,330
Idaho Nursery and Landscape Association	10.170	V220253 SCBG	-	-	21,230	-	-	21,230
Idaho Truffle Growers Association	10.170	19635 SCBG	-	-	(19,223)	-	-	(19,223)
Idaho Bean Commission	10.170	SCBG V210293	-	-	58,613	-	-	58,613
Idaho Department of Agriculture	10.170	2019 SCBGP-FB	-	-	12,763	-	-	12,763
Idaho Department of Agriculture	10.170	2020 SCBGP-FB V200339	-	-	79,798	-	-	79,798
Idaho Department of Agriculture	10.170	2021 SCBGP-FB V210282	-	-	48,514	-	-	48,514
Idaho Department of Agriculture	10.170	SCBG 2022 University of Idaho Grapevine	-	-	16,216	-	-	16,216
Idaho Eastern Oregon Onion Comm	10.170	SCBG V210303	-	-	94,833	-	-	94,833
Idaho Eastern Oregon Onion Comm	10.170	18691 SCBG	-	-	1,933	-	-	1,933
Idaho Nursery and Landscape Association	10.170	V210283 SCBG	-	-	21,123	-	-	21,123
Idaho Potato Commission	10.170	19644 2019 SCBG	-	-	(8)	-	-	(8)
Idaho Wine Commission	10.170	SCBG V220256	-	-	16,695	-	-	16,695
<b>ECONOMIC RESEARCH SERVICE</b>								
Agricultural and Rural Economic Research, Cooperative Agreements and Collaborations	10.250							
Colorado State University	10.250	G-03675-03	-	-	40,104	-	-	40,104
<b>NATIONAL INSTITUTE OF FOOD AND AGRICULTURE</b>								
Grants for Agricultural Research, Special Research Grants	10.200							
University of California, Davis	10.200	A21-3578-S026	-	-	48,144	-	-	48,144
University of Washington	10.200	UWSC13308 BPO 61015	-	-	45,703	-	-	45,703
University of Washington	10.200	UWSC14642 BPO 74743	-	-	4,266	-	-	4,266
USDA Agricultural Research Ser	10.200	59-2050-0-001	-	-	17,939	-	-	17,939
Washington State University	10.200	105577 SPC001358	-	-	1,063	-	-	1,063
Washington State University	10.200	105577 SPC003907	-	-	334,099	-	-	334,099
University of California, Davis	10.200	A20-1347-S057	-	-	23,450	-	-	23,450
University of Washington	10.200	UWSC12648 BPO 55362	-	-	519	-	-	519
University of Washington	10.200	UWSC12734 BPO 56101	-	-	23,299	-	-	23,299
University of Washington	10.200	UWSC12756 BPO 56215	-	-	39,264	-	-	39,264

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Higher Education - Institution Challenge Grants Program	10.217							
University of Maine	10.217	UMS1206	-	-	21,225	-	-	21,225
Organic Agriculture Research and Extension Initiative	10.307							
University of California, Davis	10.307	A22-1782-S005	-	-	-	-	-	-
Sustainable Agriculture Research and Education	10.215							
Montana State University	10.215	G253-23-W9212	-	-	1,908	-	-	1,908
Montana State University	10.215	G102-23-W9209	-	-	42,210	-	-	42,210
Montana State University	10.215	G152-21-W7902	-	-	51	-	-	51
Montana State University	10.215	G172-21-W7902	-	-	4,891	-	-	4,891
Montana State University	10.215	G223-22-W8615	-	-	16,982	-	-	16,982
Montana State University	10.215	G316-21-W8612	6,372	-	92,562	-	-	92,562
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226							
Colorado State University	10.226	G-91480-01	-	-	40,402	-	-	40,402
Homeland Security - Agriculture	10.304							
University of California, Davis	10.304	A22-1782-S005	-	-	54,939	-	-	54,939
University of California, Davis	10.304	A23-1605-S006	-	-	33,775	-	-	33,775
Specialty Crop Research Initiative	10.309							
Washington State University	10.309	I33321-G004108	-	-	60,357	-	-	60,357
Colorado State University	10.309	G-01363-01	-	-	3,407	-	-	3,407
Regents of the University of Minnesota	10.309	H007082506	-	-	207,292	-	-	207,292
Agriculture and Food Research Initiative (AFRI)	10.310							
Colorado State University	10.310	G-50169-02	-	-	3,638	-	-	3,638
Geneshifters LLC	10.310	V210751	-	-	93	-	-	93
University of California, Davis	10.310	A22-1483-S006	-	-	124,782	-	-	124,782
Ball State University	10.310	18-0764-001	-	-	23,795	-	-	23,795
North Carolina St. University	10.310	2019-1507-12	12,436	-	52,413	-	-	52,413
University of Arkansas	10.310	91469-01	-	-	86,687	-	-	86,687
University of California, Davis	10.310	A18-1616-S005 PO# 412309	-	-	13,274	-	-	13,274
University of Maryland	10.310	95350-Z5247201	-	-	293	-	-	293
University of Nevada at Reno	10.310	UNR-22-91	-	-	1,481	-	-	1,481
University of Vermont	10.310	AWD00000804SUB00000321	-	-	45,602	-	-	45,602
University of Vermont	10.310	SUB000000041 PO 190782	-	-	25,846	-	-	25,846
USDA Agricultural Research Ser	10.310	59-6042-8-002	-	-	8,495	-	-	8,495
Washington State University	10.310	I37553 SPC001716	-	-	11,673	-	-	11,673
West Virginia University	10.310	21-917-UI PO MM000444274	-	-	4,310	-	-	4,310
Sun Grant Program	10.320							
Oregon State University	10.320	U1522C-G	-	-	34,493	-	-	34,493
Agricultural Genome to Phenome Initiative	10.332							
Iowa State University	10.332	022840B	-	-	7,022	-	-	7,022
Iowa State University	10.332	024256A	-	-	5,449	-	-	5,449
FOREST SERVICE								
Cooperative Forestry Assistance	10.664							
Idaho Department of Lands	10.664	I9FHM-UI-Cydia	-	-	23,570	-	-	23,570
Research Joint Venture and Cost Reimbursable Agreements	10.707							
Washington State University	10.707	I42959 SPC004709	-	-	2,904	-	-	2,904
<b>Total USDA Pass Through Programs</b>			18,762	-	2,450,789	-	-	2,450,789
<b>Total USDA R&amp;D</b>			<b>1,009,080</b>	<b>17,602,402</b>	<b>2,450,789</b>	-	-	<b>20,053,191</b>
DEPARTMENT OF COMMERCE-Pass Through Programs								
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION								
National Oceanic and Atmospheric Administration, Other	11.RD							
Univ of California Santa Cruz	11.RD	A19-0772-S001	-	-	114,745	-	-	114,745
Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	11.427							
Hawaii Feed & Fertilizer LLC	11.427	RSA V200836	-	-	5,144	-	-	5,144
<b>Total DOC Pass Through Programs</b>			-	-	119,889	-	-	119,889
<b>Total DOC R&amp;D</b>			-	-	<b>119,889</b>	-	-	<b>119,889</b>

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<b>DEPARTMENT OF DEFENSE Direct Programs</b>								
Department of Defense, Other	12.RD		-	136,676	-	-	-	136,676
DEPARTMENT OF THE NAVY, OFFICE OF THE CHIEF OF NAVAL RESEARCH								
Basic and Applied Scientific Research	12.300		-	(37)	-	-	-	(37)
DEPARTMENT OF DEFENSE / OFFICE OF THE SECRETARY OF DEFENSE								
Basic, Applied, and Advanced Research in Science and Engineering	12.630		-	130,941	-	-	-	130,941
Legacy Resource Management Program	12.632		-	33,218	-	-	-	33,218
ADVANCED RESEARCH PROJECTS AGENCY								
COVID Research and Technology Development	12.910		-	34,837	-	-	-	34,837
Research and Technology Development	12.910		-	1,271	-	-	-	1,271
<b>Total DOD Direct Programs</b>			-	<b>336,906</b>	-	-	-	<b>336,906</b>
<b>DEPARTMENT OF DEFENSE Pass Through Programs</b>								
DEFENSE THREAT REDUCTION AGENCY (DTRA)								
Scientific Research - Combating Weapons of Mass Destruction	12.351							
Washington State University	12.351	138115-SPC003604	-	-	23,964.00	-	-	23,964
DEPARTMENT OF THE AIR FORCE MATERIEL COMMAND								
Air Force Defense Research Sciences Program	12.800							
Washington State University	12.800	140178 SPC003088	-	-	24,334	-	-	24,334
ADVANCED RESEARCH PROJECTS AGENCY								
Research and Technology Development	12.910							
University of California, Davis	12.910	A19-1397-S006	-	-	204,048	-	-	204,048
<b>Total DOD Pass Through Programs</b>			-	-	<b>252,346</b>	-	-	<b>252,346</b>
<b>Total DOD R&amp;D</b>			-	<b>336,906</b>	<b>252,346</b>	-	-	<b>589,252</b>
<b>DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Direct Programs</b>								
ASSISTANT SECRETARY FOR POLICY DEVELOPMENT AND RESEARCH								
Research and Evaluations, Demonstrations, and Data Analysis and Utilization	14.536		65,591	99,541	-	-	-	99,541
<b>Total HUD Direct Programs</b>			<b>65,591</b>	<b>99,541</b>	-	-	-	<b>99,541</b>
<b>Total HUD R&amp;D</b>			<b>65,591</b>	<b>99,541</b>	-	-	-	<b>99,541</b>
<b>DEPARTMENT OF THE INTERIOR Direct Programs</b>								
Department of the Interior, Other	15.RD		-	42,600	-	-	-	42,600
BUREAU OF LAND MANAGEMENT								
Recreation Resource Management	15.225		-	54,220	-	-	-	54,220
Invasive and Noxious Plant Management	15.230		-	232,695	-	-	-	232,695
Fish, Wildlife and Plant Conservation Resource Management	15.231		-	21,125	-	-	-	21,125
Wildland Fire Research and Studies Program	15.232		-	115,837	-	-	-	115,837
Fisheries and Aquatic Resources Management	15.244		-	87,526	-	-	-	87,526
Threatened and Endangered Species	15.246		-	2,039	-	-	-	2,039
Wildlife Resource Management	15.247		-	549,317	-	-	-	549,317
OFFICE OF SURFACE MINING, RECLAMATION AND ENFORCEMENT								
Science and Technology Projects Related to Coal Mining and Reclamation	15.255		-	49,448	-	-	-	49,448
BUREAU OF RECLAMATION								
Fish and Wildlife Coordination Act	15.517		-	19,021	-	-	-	19,021
US FISH AND WILDLIFE SERVICE								
National Wildlife Refuge System Enhancements	15.654		-	57,598	-	-	-	57,598
Endangered Species Conservation	15.657		-	105,583	-	-	-	105,583
Fish and Wildlife Coordination and Assistance	15.664		-	33,805	-	-	-	33,805
Adaptive Science	15.670		-	40,500	-	-	-	40,500
Mexican Wolf Recovery	15.680		-	24,604	-	-	-	24,604

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>U.S. GEOLOGICAL SURVEY</b>								
Earth Mapping Resources Initiative	15.073		1,624	80,287	-	-	-	80,287
Assistance to State Water Resources Research Institutes	15.805		25,353	60,228	-	-	-	60,228
Earthquake Hazards Program Assistance	15.807		-	17,070	-	-	-	17,070
U.S. Geological Survey Research and Data Collection	15.808		-	95,100	-	-	-	95,100
National Cooperative Geologic Mapping Program	15.810		-	295,678	-	-	-	295,678
Cooperative Research Units Program	15.812		-	742,133	-	-	-	742,133
<b>NATIONAL PARK SERVICE</b>								
Coop Research and Training Programs – Resources of the National Park System	15.945		56,171	142,025	-	-	-	142,025
National Park Service Conservation, Protection, Outreach, and Education	15.954		-	-	-	-	-	-
Southwest Border Resource Protection Program	15.963		-	42,983	-	-	-	42,983
<b>Total DOI Direct Programs</b>			<b>83,148</b>	<b>2,911,422</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,911,422</b>
<b>DEPARTMENT OF THE INTERIOR Pass Through Programs</b>								
<b>BUREAU OF LAND MANAGEMENT</b>								
Department of Interior, Other	15.RD							
Idaho Department of Fish & Game	15.RD	IDFG-FY23-299	-	-	42,767	-	-	42,767
Western Forestry & Conservation Assn	15.RD	LETTER MAY 8 2019	-	-	5,196	-	-	5,196
<b>BUREAU OF INDIAN AFFAIRS</b>								
Tribal Self-Governance	15.022							
Confederated Tribes of the Umatilla Indian Reservation	15.022	034-394	-	-	29,060	-	-	29,060
<b>US FISH AND WILDLIFE SERVICE</b>								
Cooperative Endangered Species Conservation Fund	15.615							
Idaho Department of Fish & Game	15.615	IDFG-FY22-390	-	-	25,314	-	-	25,314
<b>BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT</b>								
Alaska Native Science and Engineering	15.442							
Louisiana State University	15.442	PO-0000156658	-	-	34,981	-	-	34,981
<b>Total DOI Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>137,318</b>	<b>-</b>	<b>-</b>	<b>137,318</b>
<b>Total DOI R&amp;D</b>			<b>83,148</b>	<b>2,911,422</b>	<b>137,318</b>	<b>-</b>	<b>-</b>	<b>3,048,740</b>
<b>DEPARTMENT OF TRANSPORTATION Pass Through Programs</b>								
<b>FEDERAL HIGHWAY ADMINISTRATION</b>								
Highway Planning and Construction	20.205							
Idaho Transportation Department	20.205	UI-20-01 RP286	-	-	5,530	-	-	5,530
Idaho Transportation Department	20.205	UI-20-02 RP 287	-	-	24,772	-	-	24,772
Idaho Transportation Department	20.205	6769 PROJECT A011(167)	-	-	5,862	-	-	5,862
Idaho Transportation Department	20.205	UI-20-03 RP292	53,400	-	91,438	-	-	91,438
Idaho Transportation Department	20.205	UI-20-04 RP294	-	-	25,622	-	-	25,622
University of Missouri-Rolla	20.205	00073346-01	-	-	31,634	-	-	31,634
University of Missouri-Rolla	20.205	00078885-01	-	-	9,411	-	-	9,411
University Transportation Centers Program	20.701							
University of Alaska	20.701	UAF 18-0037 P0519734	-	-	186,599	-	-	186,599
University of Washington	20.701	UWSC9944 BPO25550	-	-	421,073	-	-	421,073
<b>Total DOT Pass Through Programs</b>			<b>53,400</b>	<b>-</b>	<b>801,941</b>	<b>-</b>	<b>-</b>	<b>801,941</b>
<b>Total DOT R&amp;D</b>			<b>53,400</b>	<b>-</b>	<b>801,941</b>	<b>-</b>	<b>-</b>	<b>801,941</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Direct Programs</b>								
Science	43.001		209,142	1,094,969	-	-	-	1,094,969
Education	43.008		773,230	1,815,766	-	-	-	1,815,766
<b>Total NASA Direct Programs</b>			<b>982,372</b>	<b>2,910,735</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,910,735</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs</b>								
NASA, Other	43.RD							
Johns Hopkins University	43.RD	174768	-	-	98,894	-	-	98,894

**UNIVERSITY OF IDAHO  
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YEAR ENDED JUNE 30, 2023**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
Science	43.001							
Columbia University	43.001	2(GG016670-01)	-	-	36,059	-	-	36,059
Jet Propulsion Laboratories	43.001	1532784	-	-	9,566	-	-	9,566
George Mason University	43.001	E2054441	-	-	32,700	-	-	32,700
Jet Propulsion Laboratories	43.001	1667004	-	-	39,000	-	-	39,000
Jet Propulsion Laboratories	43.001	1667042	15,807	-	49,596	-	-	49,596
Jet Propulsion Laboratories	43.001	1676167	-	-	9,795	-	-	9,795
Johns Hopkins University	43.001	157498	-	-	12,264	-	-	12,264
Michigan State University	43.001	RC109538ID	-	-	6,155	-	-	6,155
Michigan State University	43.001	RC112053A	-	-	22,512	-	-	22,512
Montana State University	43.001	G331-22-W9649	-	-	73,912	-	-	73,912
Rochester Institute of Technology	43.001	31977-03	-	-	36,806	-	-	36,806
University of Maryland	43.001	105679-Z6411202	-	-	11,661	-	-	11,661
University of Maryland	43.001	66290-Z6155201	-	-	27,898	-	-	27,898
University of Texas at Austin	43.001	UTA18-001378	-	-	75,049	-	-	75,049
Washington State University	43.001	139592 SPC003394	-	-	27,685	-	-	27,685
Washington State University	43.001	141063 SPC004523	-	-	14,080	-	-	14,080
<b>Total NASA Pass Through Programs</b>			15,807		583,632	-	-	583,632
<b>Total NASA R&amp;D</b>			<b>998,179</b>	<b>2,910,735</b>	<b>583,632</b>	-	-	<b>3,494,367</b>
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES Pass Through Programs</b>								
Promotion of the Humanities Federal/State Partnership	45.129							
Idaho Humanities Council	45.129	2021026	-	-	(3)	-	-	(3)
<b>Total NEA Pass Through Programs</b>			-	-	(3)	-	-	(3)
<b>Total NEA R&amp;D</b>			-	-	(3)	-	-	(3)
<b>INSTITUTE OF MUSEUM AND LIBRARY SERVICES Direct Programs</b>								
National Leadership Grants	45.312		-	-	-	-	-	-
<b>Total IMLS Direct Programs</b>			-	-	-	-	-	-
<b>Total IMLS R&amp;D</b>			-	-	-	-	-	-
<b>NATIONAL SCIENCE FOUNDATION Direct Programs</b>								
Engineering Grants	47.041		-	166,873	-	-	-	166,873
Mathematical and Physical Sciences	47.049		-	201,976	-	-	-	201,976
Geosciences	47.050		60,076	837,361	-	-	-	837,361
Computer and Information Science and Engineering	47.070		-	279,376	-	-	-	279,376
Biological Sciences	47.074		230,578	7,112,884	-	-	-	7,112,884
Social, Behavioral, and Economic Sciences	47.075		-	169,967	-	-	-	169,967
Education and Human Resources	47.076		75,626	1,721,946	-	-	-	1,721,946
Polar Programs	47.078		-	159,246	-	-	-	159,246
Office of Integrative Activities	47.083		3,056,477	6,751,562	-	-	-	6,751,562
<b>Total NSF Direct Programs</b>			<b>3,422,757</b>	<b>17,401,191</b>	-	-	-	<b>17,401,191</b>
<b>NATIONAL SCIENCE FOUNDATION Pass Through Programs</b>								
Engineering Grants	47.041							
Michigan Technological University	47.041	1801067Z1 P0102204	-	-	15,007	-	-	15,007
Geosciences	47.050							
University of Illinois	47.050	112354-19395	-	-	112,084	-	-	112,084
Computer and Information Science and Engineering	47.070							
Conservation Science Partners Inc	47.070	SC-UIDAHO-NSF06012021	-	-	13,337	-	-	13,337
Biological Sciences	47.074							
University of Texas at Austin	47.074	UTAUS-SUB00000961	-	-	6,186	-	-	6,186
Education and Human Resources	47.076							
Salish Kootenai College	47.076	UI-18-2	-	-	14,900	-	-	14,900
University of Montana	47.076	PG23-66474-01	-	-	61,049	-	-	61,049
University of Rochester	47.076	416911	-	-	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	3200002098-19-051	-	-	295,146	-	-	295,146
NSF Technology, Innovation, and Partnerships	47.084							
Boise State University	47.084	10730-PO141148	-	-	45,578	-	-	45,578
Arizona State University	47.084	ASUB00001207	-	-	35,660	-	-	35,660
<b>Total NSF Pass Through Programs</b>			-	-	612,154	-	-	612,154
<b>Total NSF R&amp;D</b>			<b>3,422,757</b>	<b>17,401,191</b>	<b>612,154</b>	-	-	<b>18,013,345</b>

**UNIVERSITY OF IDAHO**  
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**YEAR ENDED JUNE 30, 2023**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>ENVIRONMENTAL PROTECTION AGENCY Direct Programs</b>								
Environmental Protection Agency, Other	66.RD		-	11	-	-	-	11
Science To Achieve Results (STAR) Research Program	66.509		-	251,152	-	-	-	251,152
Columbia River Basin Restoration (CRBR) Program	66.962		-	124,727	-	-	-	124,727
<b>Total EPA Direct Programs</b>			-	<b>375,890</b>	-	-	-	<b>375,890</b>
<b>ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs</b>								
Nonpoint Source Implementation Grants	66.460		-	-	-	-	-	-
Lower Boise Watershed Council	66.460	S692	-	-	55,008	-	-	55,008
<b>Total EPA Pass Through Programs</b>			-	-	<b>55,008</b>	-	-	<b>55,008</b>
<b>Total EPA R&amp;D</b>			-	<b>375,890</b>	<b>55,008</b>	-	-	<b>430,898</b>
<b>NUCLEAR REGULATORY COMMISSION Direct Programs</b>								
U.S. Nuclear Regulatory Commission Scholarship&Fellowship Program	77.008		-	96,527	-	-	-	96,527
<b>Total NRC Direct Programs</b>			-	<b>96,527</b>	-	-	-	<b>96,527</b>
<b>Total NRC R&amp;D</b>			-	<b>96,527</b>	-	-	-	<b>96,527</b>
<b>DEPARTMENT OF ENERGY Direct Programs</b>								
Office of Science Financial Assistance Program	81.049		234,963	1,245,111	-	-	-	1,245,111
Nuclear Energy Research, Development & Demonstration	81.121		27,690	246,578	-	-	-	246,578
<b>Total DOE Direct Programs</b>			<b>262,653</b>	<b>1,491,689</b>	-	-	-	<b>1,491,689</b>
<b>DEPARTMENT OF ENERGY Pass Through Programs</b>								
Department of Energy, Other	81.RD		-	-	-	-	-	-
ISAC Science & Tech Policy Fellows	81.RD	FY21 P3 (APP-015997)	-	-	11,840	-	-	11,840
Columbia River Inter-Tribal	81.RD	V19-01 V1900140	-	-	(45)	-	-	(45)
Columbia River Inter-Tribal	81.RD	V21-01 PO V2100140	-	-	492,299	-	-	492,299
Columbia River Inter-Tribal	81.RD	V23-01 PO V2300140	-	-	287,169	-	-	287,169
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 80	-	-	22,774	-	-	22,774
Battelle Energy Alliance LLC	81.RD	271717 Release 03	-	-	10,281	-	-	10,281
Battelle Energy Alliance LLC	81.RD	271717 Release 7	-	-	16,705	-	-	16,705
Idaho Department of Fish & Game	81.RD	IDFG-FY22-437	-	-	5,822	-	-	5,822
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 100	-	-	72,398	-	-	72,398
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 101	-	-	76,124	-	-	76,124
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 102	-	-	14,717	-	-	14,717
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 103	-	-	38,727	-	-	38,727
Battelle Energy Alliance LLC	81.RD	154756 RELEASE 104	-	-	69,646	-	-	69,646
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 109	-	-	51,407	-	-	51,407
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	-	-	10,841	-	-	10,841
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)
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
Battelle Energy Alliance LLC	81.RD	257230 RELEASE 1	-	-	100,857	-	-	100,857
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
Battelle Energy Alliance LLC	81.RD	257230 RELEASE NO. 4	-	-	56,868	-	-	56,868
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 1	-	-	5,744	-	-	5,744
Battelle Energy Alliance LLC	81.RD	271717 Release 10	-	-	37,916	-	-	37,916
Battelle Energy Alliance LLC	81.RD	271717 Release 11	-	-	15,389	-	-	15,389



**UNIVERSITY OF IDAHO  
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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
Battelle Energy Alliance LLC	81.RD	271717 Release 12	-	-	4,571	-	-	4,571
Battelle Energy Alliance LLC	81.RD	271717 Release 13	-	-	9,436	-	-	9,436
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 15	-	-	5,145	-	-	5,145
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 16	-	-	2,331	-	-	2,331
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 17	-	-	1,088	-	-	1,088
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 18	-	-	5,187	-	-	5,187
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 2	-	-	7,729	-	-	7,729
Battelle Energy Alliance LLC	81.RD	271717 Release 4	-	-	20,440	-	-	20,440
Battelle Energy Alliance LLC	81.RD	271717 RELEASE 5	-	-	22,925	-	-	22,925
Battelle Energy Alliance LLC	81.RD	271717 Release 6	-	-	34,985	-	-	34,985
Battelle Energy Alliance LLC	81.RD	271717 Release 8	-	-	16,769	-	-	16,769
Columbia River Inter-Tribal	81.RD	C21-07 C2100740	-	-	6,382	-	-	6,382
Columbia River Inter-Tribal	81.RD	C22-02	-	-	128,482	-	-	128,482
Columbia River Inter-Tribal	81.RD	C22-03 PO C2200340	-	-	189,081	-	-	189,081
Columbia River Inter-Tribal	81.RD	C23-08, C2300840	-	-	29,582	-	-	29,582
Columbia River Inter-Tribal	81.RD	C23-09 PO C2300930	-	-	9,762	-	-	9,762
Converge Strategies, LLC	81.RD	V211082	-	-	9,901	-	-	9,901
Idaho Department of Fish & Game	81.RD	IDFG-FY22-552	-	-	13,749	-	-	13,749
Idaho Department of Fish & Game	81.RD	IDFG-FY23-104	-	-	42,691	-	-	42,691
Idaho Department of Fish & Game	81.RD	IDFG-FY23-105	-	-	28,738	-	-	28,738
Idaho Department of Fish & Game	81.RD	IDFG-FY23-313	-	-	13,056	-	-	13,056
Idaho Department of Fish & Game	81.RD	IDFG-FY23-438	-	-	9,367	-	-	9,367
Idaho Department of Fish & Game	81.RD	IDFG-FY23-441	-	-	5,796	-	-	5,796
The University of Michigan	81.RD	SUBK00011160 PO3005818622	-	-	1,713	-	-	1,713
Office of Science Financial Assistance Program	81.049							
Massachusetts Inst. of Tech.	81.049	S5720 PO777441	-	-	60,226	-	-	60,226
University of Illinois	81.049	090634-16929 AE164	-	-	56,511	-	-	56,511
Washington State University	81.049	105283 SPC001377	-	-	60,019	-	-	60,019
Renewable Energy Research and Development	81.087							
University of Nevada at Reno	81.087	UNR-22-37	-	-	102,851	-	-	102,851
University of Nevada at Reno	81.087	UNR-23-28	-	-	18,757	-	-	18,757
Nuclear Energy Research, Development and Demonstration	81.121							
Battelle	81.121	630237	-	-	24,914	-	-	24,914
North Carolina St. University	81.121	2019-2349-01	-	-	41,060	-	-	41,060
University of Missouri	81.121	00061962-01	-	-	22,928	-	-	22,928
University of Nevada at Reno	81.121	UNR-21-27	-	-	86,636	-	-	86,636
University of Tennessee	81.121	A23-0325-S001	-	-	51,338	-	-	51,338
<b>Total DOE Pass Through Programs</b>			-	-	3,285,399	-	-	3,285,399
<b>Total DOE R&amp;D</b>			<b>262,653</b>	<b>1,491,689</b>	<b>3,285,399</b>	-	-	<b>4,777,088</b>
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF POSTSECONDARY EDUCATION								
FY2022 Labor, Health, and Human Services, and Education Appropriations Community Project Request	84.116Z		-	64,229	-	-	-	64,229
<b>Total Dept of Ed Direct Programs</b>			-	<b>64,229</b>	-	-	-	<b>64,229</b>
<b>DEPARTMENT OF EDUCATION Pass Through Programs</b>								
Education Stabilization Fund	84.425C							
Battelle Energy Alliance LLC	84.425C	154756 RELEASE 82	-	-	-	-	-	-
COVID Education Stabilization Fund	84.425C							
Idaho State Board of Education	84.425C	COVID-V220737	-	-	48,122	-	-	48,122
<b>Total Dept of Ed Pass Through Programs</b>			-	-	48,122	-	-	48,122
<b>Total Dept of Ed R&amp;D</b>			-	<b>64,229</b>	<b>48,122</b>	-	-	<b>112,351</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs</b>								
NATIONAL INSTITUTES OF HEALTH								
Allergy, Immunology and Transplantation Research	93.855		303,624	1,406,211	-	-	-	1,406,211
Biomedical Research and Research Training	93.859		2,329,368	6,160,483	-	-	-	6,160,483
Child Health and Human Development Extramural Research	93.865		196,002	443,946	-	-	-	443,946
Vision Research	93.867		42,487	656,046	-	-	-	656,046
<b>Total DHHS Direct Programs</b>			<b>2,871,481</b>	<b>8,666,686</b>	-	-	-	<b>8,666,686</b>

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
NATIONAL INSTITUTES OF HEALTH								
Mental Health Research Grants	93.242							
Behavior Imaging Solutions	93.242	5R44MH112470	-	-	25,507	-	-	25,507
Occupational Safety and Health Program	93.262							
University of Washington	93.262	UWSC14314	-	-	59,518	-	-	59,518
Drug Abuse and Addiction Research Programs	93.279							
University of Kentucky	93.262	3200004825-23-060 PO7800006644	-	-	13,500	-	-	13,500
Diabetes, Digestive, and Kidney Diseases Extramural Research	93.847							
Augusta University	93.262	35164-3	-	-	15,744	-	-	15,744
Allergy, Immunology and Transplantation Research	93.855							
University of Arizona	93.855	706142	-	-	18,968	-	-	18,968
University of Maryland	93.855	3002087 Request 4440	-	-	22,237	-	-	22,237
University of Maryland	93.855	30024351 4653	-	-	19,226	-	-	19,226
Washington State University	93.855	128970-G003914	-	-	292,146	-	-	292,146
Biomedical Research and Research Training	93.859							
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-03-CHEN,S	-	-	6,965	-	-	6,965
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-05-CHEN,Y	-	-	7,046	-	-	7,046
University of Nevada Las Vegas Board of Regents	93.859	GR11264 UI-08-06-PG-Fitzimons	-	-	1,813	-	-	1,813
University of Nevada Las Vegas Board of Regents	93.859	GR16015	-	-	56,971	-	-	56,971
University of Nevada Las Vegas Board of Regents	93.859	GR16015 AMENDMENT 1	-	-	5,021	-	-	5,021
Child Health and Human Development Extramural Research	93.865							
Oregon State University	93.865	P0551A-B	-	-	5,325	-	-	5,325
Regents of the University of California, Irvine	93.865	2018-3653	-	-	62,681	-	-	62,681
Aging Research	93.866							
Texas Biomedical Research Institute	93.866	21-04848-301	-	-	57,122	-	-	57,122
<b>Total DHHS Pass Through Programs</b>					669,790	-	-	669,790
<b>Total DHHS R&amp;D</b>			<b>2,871,481</b>	<b>8,666,686</b>	<b>669,790</b>	-	-	<b>9,336,476</b>
<b>AGENCY FOR INTERNATIONAL DEVELOPMENT, Pass Through Programs</b>								
USAID Foreign Assistance for Programs Overseas	98.001							
Michigan State University	98.001	RC112966-Idaho	-	-	211,818	-	-	211,818
<b>Total AID Pass Through Programs</b>					211,818	-	-	211,818
<b>Total AID R&amp;D</b>					<b>211,818</b>	-	-	<b>211,818</b>
<b>Total Research &amp; Development Cluster</b>			<b>8,766,289</b>	<b>51,957,218</b>	<b>9,228,203</b>	-	-	<b>61,185,421</b>
<b>Student Financial Aid Cluster</b>								
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF STUDENT FINANCIAL ASSISTANCE PROGRAMS								
Federal Supplemental Educational Opportunity Grants	84.007		-	-	-	549,456	-	549,456
Federal Work-Study Program	84.033		-	-	-	627,329	-	627,329
Federal Perkins Loan Program-Federal Capital Contributions	84.038		-	-	-	4,137,847	-	4,137,847
Federal Pell Grant Program	84.063		-	-	-	10,102,517	-	10,102,517
Federal Direct Student Loans	84.268		-	-	-	42,560,540	-	42,560,540
<b>Total Dept of Ed Direct Programs</b>						<b>57,977,689</b>	-	<b>57,977,689</b>
<b>Total Student Financial Aid Cluster</b>						<b>57,977,689</b>	-	<b>57,977,689</b>
<b>SNAP - Cluster</b>								
<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program								
Idaho Dept. of Health & Welfare	10.561	WC090000	-	-	-	-	295,954	295,954
Idaho Dept. of Health & Welfare	10.561	WC110300	-	-	-	-	702,722	702,722
<b>Total USDA Pass-Through Programs</b>							<b>998,676</b>	<b>998,676</b>
<b>Total SNAP Cluster</b>							<b>998,676</b>	<b>998,676</b>

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>Special Education (IDEA) - Cluster</b>								
<b>DEPARTMENT OF EDUCATION Pass Through Programs</b>								
OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES								
Special Education Grants to States	84.027							
Idaho State Department of Education	84.027	22-5004	-	-	-	-	61,061	61,061
Idaho State Department of Education	84.027	23-5004	-	-	-	-	1,326,380	1,326,380
Idaho State Department of Education	84.027A	23-5066	-	-	-	-	21,902	21,902
<b>Total Dept of Ed Pass-Through Programs</b>			-	-	-	-	1,409,343	1,409,343
<b>Total Special Education (IDEA) Cluster</b>			-	-	-	-	1,409,343	1,409,343
<b>TRIO - Cluster</b>								
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
OFFICE OF POSTSECONDARY EDUCATION								
TRIO Student Support Services	84.042A		-	-	-	288,005	-	288,005
TRIO Talent Search	84.044A		-	-	-	395,241	-	395,241
TRIO Upward Bound	84.047		-	-	-	1,676,778	-	1,676,778
TRIO Upward Bound	84.047A		-	-	-	330,760	-	330,760
TRIO Educational Opportunity Centers	84.066		-	-	-	279,557	-	279,557
TRIO McNair Post-Baccalaureate Achievement	84.217		-	-	-	287,711	-	287,711
<b>Total Dept of Ed Direct Programs</b>			-	-	-	3,258,052	-	3,258,052
<b>Total TRIO Cluster</b>			-	-	-	3,258,052	-	3,258,052
<b>Programs Not in a Cluster</b>								
<b>DEPARTMENT OF AGRICULTURE Direct Programs</b>								
Department of Agriculture, Other	10.U01		-	-	-	5,594	-	5,594
Department of Agriculture, Other	10.U02		-	-	-	920	-	920
Department of Agriculture, Other	10.U03		-	-	-	135,383	-	135,383
Department of Agriculture, Other	10.U04		-	-	-	394,731	-	394,731
Department of Agriculture, Other	10.U05		-	-	-	10,987	-	10,987
Department of Agriculture, Other	10.U06		-	-	-	1,206	-	1,206
AGRICULTURAL RESEARCH SERVICE								
Agricultural Research Basic and Applied Research	10.001		-	-	-	364	-	364
AGRICULTURAL MARKETING SERVICE								
Farmers Market and Local Food Promotion Program	10.175		-	-	-	18,076	-	18,076
NATIONAL INSTITUTES OF FOOD AND AGRICULTURE								
Higher Education – Graduate Fellowships Grant Program	10.210		-	-	-	47,684	-	47,684
Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	10.226		47,848	-	-	145,077	-	145,077
Agriculture and Food Research Initiative (AFRI)	10.310		-	-	-	214,008	-	214,008
Beginning Farmer and Rancher Development Program	10.311		-	-	-	155,095	-	155,095
Farm Business Management and Benchmarking Competitive Grants Program	10.319		-	-	-	11,224	-	11,224
National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	10.328		18,667	-	-	227,523	-	227,523
Crop Protection and Pest Management Competitive Grants Program	10.329		-	-	-	200,182	-	200,182
Cooperative Extension Service	10.500		49,965	-	-	476,551	-	476,551
Smith-Lever Funding (Various Programs)	10.511		-	-	-	3,368,139	-	3,368,139
Expanded Food and Nutrition Education Program	10.514		-	-	-	421,844	-	421,844
Renewable Resources Extension Act and National Focus Fund Projects	10.515		-	-	-	3,875	-	3,875
New Beginnings for Tribal Students	10.527		-	-	-	152,052	-	152,052
FOREST SERVICE								
Wood Utilization Assistance	10.674		-	-	-	12,209	-	12,209
RURAL UTILITIES SERVICE								
Rural Decentralized Water Systems Grant Program	10.862		-	-	-	76,284	-	76,284
NATURAL RESOURCES CONSERVATION SERVICE								
Soil and Water Conservation	10.902		-	-	-	40,264	-	40,264
FOREIGN AGRICULTURAL SERVICE								
Technical Agricultural Assistance	10.960		-	-	-	22,693	-	22,693
<b>Total USDA Direct Programs</b>			<b>116,480</b>	-	-	<b>6,141,965</b>	-	<b>6,141,965</b>
<b>DEPARTMENT OF AGRICULTURE Pass Through Programs</b>								
AGRICULTURAL MARKETING SERVICE								
Acer Access Development Program	10.174		-	-	-	-	-	-
Utah State University	10.174	204473-827	-	-	-	-	13,768	13,768

**UNIVERSITY OF IDAHO**  
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**YEAR ENDED JUNE 30, 2023**

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>NATIONAL INSTITUTES OF FOOD AND AGRICULTURE</b>								
Sustainable Agriculture Research and Education	10.215							
Montana State University	10.215	G119-23-W9214	-	-	-	-	1,321	1,321
Montana State University	10.215	G171-20-W7505	18,856	-	-	-	35,415	35,415
Montana State University	10.215	G282-21-W8618	-	-	-	-	24,056	24,056
Washington State University	10.215	135424 SPC001307/ SPC003483	-	-	-	-	3,011	3,011
Montana State University	10.215	2021-38640-34695-WS3PD	-	-	-	-	61,893	61,893
Washington State University	10.215	134435-SPC003094	-	-	-	-	5,241	5,241
Extension Collaborative on Immunization Teaching & Engagement	10.229							
eXtension Foundation	10.229	EXC2-2021-2114	11,448	-	-	-	88,714	88,714
eXtension Foundation	10.229	EXC3-2022-2249	-	-	-	-	9,996	9,996
Homeland Security Agricultural	10.304							
Purdue University	10.304	F0008724402017	-	-	-	-	29,709	29,709
Agriculture and Food Research Initiative (AFRI)	10.310							
North Carolina St. University	10.310	2018-2885-01	-	-	-	-	137,901	137,901
Beginning Farmer and Rancher Development Program	10.311							
American Farmland Trust	10.311	V210954	-	-	-	-	427	427
Cooperative Extension Service	10.500							
University of Arizona	10.500	PO 643544	-	-	-	-	4,263	4,263
Virginia Tech	10.500	549984-19106	-	-	-	-	4,124	4,124
Washington State University	10.500	134194 SPC002654	12,152	-	-	-	25,824	25,824
Farm and Ranch Stress Assistance Network Competitive Grants Program	10.525							
Idaho Department of Agriculture	10.525	SPEAKING ENGAGEMENT AGREEMENT	-	-	-	-	2,931	2,931
Washington State University	10.525	139244 SPC004480	-	-	-	-	3,988	3,988
Washington State University	10.525	139244 SPC004521	-	-	-	-	27,018	27,018
<b>FOOD AND NUTRITION SERVICE</b>								
Child and Adult Care Food Program	10.558							
Idaho State Department of Education	10.558	2901	-	-	-	-	27,801	27,801
<b>FOREST SERVICE</b>								
Cooperative Forestry Assistance	10.664							
Idaho Department of Lands	10.664	21WFM - U of I	-	-	-	-	4,697	4,697
<b>Total USDA Pass Through Programs</b>			<b>42,456</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>512,098</b>	<b>512,098</b>
<b>Total USDA no cluster</b>			<b>158,936</b>	<b>-</b>	<b>-</b>	<b>6,141,965</b>	<b>512,098</b>	<b>6,654,063</b>
<b>DEPARTMENT OF COMMERCE Pass Through Programs</b>								
<b>NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY</b>								
Manufacturing Extension Partnership	11.611							
Boise State University	11.611	9618-2022-PO139675	-	-	-	-	169,651	169,651
Boise State University	11.611	9618-2023-PO141424	-	-	-	-	126,633	126,633
<b>Total DOC Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>296,284</b>	<b>296,284</b>
<b>Total DOC no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>296,284</b>	<b>296,284</b>
<b>DEPARTMENT OF DEFENSE Direct Programs</b>								
Department of Defense Other	12.U07		-	-	-	21,888	-	21,888
<b>NATIONAL SECURITY AGENCY (NSA)</b>								
CyberSecurity Core Curriculum	12.905		-	-	-	45,623	-	45,623
<b>Total DOD Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>67,511</b>	<b>-</b>	<b>67,511</b>
<b>Total DOD no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>67,511</b>	<b>-</b>	<b>67,511</b>
<b>DEPARTMENT OF THE INTERIOR Direct Programs</b>								
<b>U.S. GEOLOGICAL SURVEY</b>								
National Geological and Geophysical Data Preservation Program	15.814		-	-	-	96,796	-	96,796
<b>Total DOI Direct Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>96,796</b>	<b>-</b>	<b>96,796</b>
<b>DEPARTMENT OF THE INTERIOR Pass Through Programs</b>								
Department of Interior Other								
Delta Stewardship Council	15.U08	DSC21136-3885	-	-	-	-	43,242	43,242
<b>BUREAU OF LAND MANAGEMENT</b>								
Wildland Fire Research and Studies Program	15.232							
University of Nevada at Reno	15.232	UNR-21-52	-	-	-	-	20,129	20,129
<b>Total DOI Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>63,371</b>	<b>63,371</b>
<b>Total DOI no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>96,796</b>	<b>63,371</b>	<b>160,167</b>

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Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>DEPARTMENT OF JUSTICE Direct Programs</b>								
VIOLENCE AGAINST WOMEN OFFICE								
Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus	16.525		-	-	-	125,388	-	125,388
OFFICE OF JUSTICE PROGRAMS								
Project Safe Neighborhoods	16.609		6,607	-	-	8,325	-	8,325
John R. Justice Prosecutors and Defenders Incentive Act	16.816		-	-	-	26,113	-	26,113
<b>Total DOJ Direct Programs</b>			<b>6,607</b>	<b>-</b>	<b>-</b>	<b>159,826</b>	<b>-</b>	<b>159,826</b>
<b>DEPARTMENT OF JUSTICE Pass Through Programs</b>								
OFFICE OF JUSTICE PROGRAMS								
Crime Victim Assistance	16.575		-	-	-	-	-	-
Idaho Dept. of Health & Welfare	16.575	VC049400	-	-	-	-	863	863
Comprehensive Opioid, Stimulant, and Substance Abuse Program	16.838		-	-	-	-	-	-
Idaho Dept. of Health & Welfare	16.838	HC276200	-	-	-	-	146,069	146,069
STOP School Violence	16.839		-	-	-	-	-	-
University of Kansas Center for Research, Inc.	16.839	FY2021-066	-	-	-	-	5,320	5,320
JUVENILE JUSTICE & DELINQUENCY PREVENTION								
Juvenile Mentoring Program	16.726		-	-	-	-	-	-
National 4-H Council	16.726	NMP11	-	-	-	-	2,412	2,412
National 4-H Council	16.726	V211068	-	-	-	-	34,728	34,728
<b>Total DOJ Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>189,392</b>	<b>189,392</b>
<b>Total DOJ no cluster</b>			<b>6,607</b>	<b>-</b>	<b>-</b>	<b>159,826</b>	<b>189,392</b>	<b>349,218</b>
<b>DEPARTMENT OF TRANSPORTATION Pass Through Programs</b>								
FEDERAL HIGHWAY ADMINISTRATION								
Highway Planning and Construction	20.205		-	-	-	-	-	-
Idaho Transportation Department	20.205	22918	-	-	-	-	35,416	35,416
Idaho Transportation Department	20.205	7128	-	-	-	-	2,042	2,042
<b>Total Dept of Transportation Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,458</b>	<b>37,458</b>
<b>Total Dept of Transportation no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>37,458</b>	<b>37,458</b>
<b>DEPARTMENT OF TREASURY Direct Programs</b>								
INTERNAL REVENUE SERVICE								
Low Income Taxpayer Clinics	21.008		-	-	-	39,366	-	39,366
<b>Total Dept of Treasury Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>39,366</b>	<b>-</b>	<b>39,366</b>
<b>Total Dept of Treasury no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>39,366</b>	<b>-</b>	<b>39,366</b>
<b>FEDERAL COMMUNICATION COMMISSION Direct Programs</b>								
Federal Communication Commission, Other	32.U09		-	-	-	63,717	-	63,717
Federal Communication Commission, Other	32.U10		-	-	-	1,903	-	1,903
<b>Total FCC Direct Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>65,620</b>	<b>-</b>	<b>65,620</b>
<b>Total FCC no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>65,620</b>	<b>-</b>	<b>65,620</b>
<b>NATIONAL AERONAUTICS AND SPACE ADMINISTRATION Pass Through Programs</b>								
Science	43.001		-	-	-	-	-	-
Central Washington University	43.001	22248100YR2_PO0000067912	-	-	-	-	73,855	73,855
<b>Total NASA Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,855</b>	<b>73,855</b>
<b>Total NASA no Cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>73,855</b>	<b>73,855</b>
<b>NATIONAL ENDOWMENT FOR THE ARTS Pass Through Programs</b>								
<b>Promotion of the Arts Partnership Agreements</b>	45.025		-	-	-	-	-	-
Idaho Commission on the Arts	45.025	5009	-	-	-	-	3,277	3,277
Idaho Commission on the Arts	45.025	5955	-	-	-	-	7,023	7,023
Western States Arts Federation	45.025	TW20220170	-	-	-	-	4,000	4,000
<b>Total NEA Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,300</b>	<b>14,300</b>
<b>Total NEA no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>14,300</b>	<b>14,300</b>

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES Direct Programs</b>								
Promotion of the Humanities Office of Digital Humanities	45.169		14,225	-	-	38,111	-	38,111
<b>Total NEH Direct Programs</b>			<b>14,225</b>	<b>-</b>	<b>-</b>	<b>38,111</b>	<b>-</b>	<b>38,111</b>
<b>NATIONAL ENDOWMENT FOR THE HUMANITIES Pass Through Programs</b>								
Promotion of the Humanities Federal/State Partnership	45.129							
Idaho Humanities Council	45.129	2022010	-	-	-	-	3,000	3,000
Idaho Humanities Council	45.129	2022014	-	-	-	-	2,996	2,996
Idaho Humanities Council	45.129	2023318	-	-	-	-	1,000	1,000
<b>Total NEH Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,996</b>	<b>6,996</b>
<b>Total NEH no cluster</b>			<b>14,225</b>	<b>-</b>	<b>-</b>	<b>38,111</b>	<b>6,996</b>	<b>45,107</b>
<b>INSTITUTE OF MUSEUM AND LIBRARY SERVICES Direct Programs</b>								
National Leadership Grants	45.312		9,947	-	-	109,290	-	109,290
<b>Total IMLS Direct Programs</b>			<b>9,947</b>	<b>-</b>	<b>-</b>	<b>109,290</b>	<b>-</b>	<b>109,290</b>
<b>INSTITUTE OF MUSEUM AND LIBRARY SERVICES Pass Through Programs</b>								
COVID Grants to States	45.310							
Idaho Commission for Libraries	45.310	COVID-ARPA 22-47	-	-	-	-	3,189	3,189
<b>Total IMLS Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,189</b>	<b>3,189</b>
<b>Total IMLS no cluster</b>			<b>9,947</b>	<b>-</b>	<b>-</b>	<b>109,290</b>	<b>3,189</b>	<b>112,479</b>
<b>ENVIRONMENTAL PROTECTION AGENCY Pass Through Programs</b>								
Multipurpose Grants to States and Tribes	66.204							
Idaho Department of Agriculture	66.204	V200891 SCBG	-	-	-	-	25,168	25,168
Research, Development, Monitoring, Public Education, Outreach, Training, Demonstrations, and Studies	66.716							
eXtension Foundation	66.716	SA-2022-12	-	-	-	-	15,305	15,305
<b>Total EPA Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,473</b>	<b>40,473</b>
<b>Total EPA no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,473</b>	<b>40,473</b>
<b>DEPARTMENT OF ENERGY Direct Programs</b>								
Nuclear Energy Research, Development and Demonstration	81.121		-	-	-	13,750	-	13,750
<b>Total DOE Direct Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>13,750</b>	<b>-</b>	<b>13,750</b>
<b>DEPARTMENT OF ENERGY Pass Through Programs</b>								
Department of Energy, Other	81.							
Battelle Energy Alliance LLC	81.U11	EARLY SETUP	-	-	-	-	1,714,172	1,714,172
Northwest Energy Efficiency Alliance, Inc.	81.U12	52163	-	-	-	-	48,087	48,087
Battelle Energy Alliance LLC	81.U13	154756 Release 98	-	-	-	-	8,955	8,955
State Energy Program	81.041							
Office of Energy & Mineral Resources	81.041	V210483	-	-	-	-	(7,312)	(7,312)
<b>Total DOE Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,763,902</b>	<b>1,763,902</b>
<b>Total DOE no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>13,750</b>	<b>1,763,902</b>	<b>1,777,652</b>
<b>DEPARTMENT OF EDUCATION Direct Programs</b>								
<b>OFFICE OF ELEMENTARY AND SECONDARY EDUCATION</b>								
Migrant Education College Assistance Migrant Program	84.149		-	-	-	450,744	-	450,744
Indian Education -- Special Programs for Indian Children	84.299		-	-	-	496,490	-	496,490
<b>OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES</b>								
Special Education Technical Assistance and Dissemination to Improve Services and Results for Children with Disabilities	84.326		-	-	-	109,859	-	109,859
<b>Total Education Direct Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>1,057,093</b>	<b>-</b>	<b>1,057,093</b>
<b>DEPARTMENT OF EDUCATION Pass Through Programs</b>								
Student Support and Academic Enrichment Program	84.424							
Jannus Inc.	84.424	V230268	-	-	-	-	3,148	3,148
COVID-19 Education Stabilization Fund	84.425							
Idaho State Board of Education	84.425	COVID-V220917	-	-	-	-	69,981	69,981
COVID-19 Emergency Education Relief Fund	84.425C							
Idaho State Board of Education	84.425C	COVID-S425C00043	-	-	-	-	61,538	61,538
<b>OFFICE OF ELEMENTARY AND SECONDARY EDUCATION</b>								
Title I Grants to Local Educational Agencies	84.010							
Idaho State Department of Education	84.010	22-4422	-	-	-	-	6,837	6,837
Idaho State Department of Education	84.010	23-4004	-	-	-	-	422,985	422,985
Twenty-First Century Community Learning Centers	84.287							
Idaho State Department of Education	84.287	17422	-	-	-	-	6,574	6,574
Idaho State Department of Education	84.287	S287C210012 N49424, N49049	-	-	-	-	85,953	85,953

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title	Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
<b>OFFICE OF SPECIAL EDUCATION AND REHABILITATIVE SERVICES</b>								
Rehabilitation Services Vocational Rehabilitation Grants to States	84.126							
Idaho Division of Vocational Rehab	84.126	V220927	-	-	-	-	36,000	36,000
Idaho Dept. of Voc Rehabilitation	84.126	V211142	-	-	-	-	11,703	11,703
Idaho Dept. of Voc Rehabilitation	84.126	VSA101322	-	-	-	-	16,186	16,186
<b>OFFICE OF POSTSECONDARY EDUCATION</b>								
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334							
Idaho State Board of Education	84.334	GEAR	-	-	-	-	125,062	125,062
<b>Total Education Pass Through Programs</b>			-	-	-	-	<b>845,967</b>	<b>845,967</b>
<b>Total Department of Education no cluster</b>			-	-	-	<b>1,057,093</b>	<b>845,967</b>	<b>1,903,060</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Direct Programs</b>								
<b>SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION</b>								
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243		-	-	-	176,177	-	176,177
<b>ADMINISTRATION FOR COMMUNITY LIVING</b>								
ACL Assistive Technology	93.464		-	-	-	489,724	-	489,724
Developmental Disabilities Projects of National Significance	93.631		132,070	-	-	427,671	-	427,671
University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	-	-	472,432	-	472,432
COVID-19 University Centers for Excellence in Developmental Disabilities Education, Research, and Service	93.632		-	-	-	171,162	-	171,162
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement	93.912		-	-	-	185,570	-	185,570
<b>Total DHHS Direct Programs</b>			<b>132,070</b>	-	-	<b>1,922,736</b>	-	<b>1,922,736</b>
<b>DEPARTMENT OF HEALTH AND HUMAN SERVICES Pass Through Programs</b>								
<b>COVID Department of Health &amp; Human Services, Other</b>								
Idaho Office of Drug Policy	93.U14	COVID-V220937	-	-	-	-	21,773	21,773
<b>ADMINISTRATION FOR COMMUNITY LIVING</b>								
Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	93.048							
Area Agency on Aging	93.048	V211084	-	-	-	-	60,760	60,760
<b>HEALTH RESOURCES AND SERVICES ADMINISTRATION</b>								
Area Health Education Centers Point of Service Maintenance & Enhancement Awards	93.107							
Idaho State University	93.107	22-0234C-RNUR26	-	-	-	-	84,557	84,557
University of Washington	93.107	UWSC10054 BPO58731	-	-	-	-	26,571	26,571
Telehealth Programs	93.211							
Central District Health	93.211	82-6000945	-	-	-	-	49,503	49,503
Rural Health Care Services Outreach, Rural Health Network Development and Small Health Care Provider Quality Improvement	93.912		-	-	-	-	-	-
Panhandle Health District	93.912	PCA 1573	-	-	-	-	20,137	20,137
HIV Care Formula Grants	93.917							
Idaho Dept. of Health & Welfare	93.917	HC260900	-	-	-	-	181,078	181,078
Maternal and Child Health Services Block Grant to the States	93.994							
Idaho Dept. of Health & Welfare	93.994	HC198600	-	-	-	-	67,414	67,414
<b>SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION</b>								
Substance Abuse and Mental Health Services Projects of Regional and National Significance	93.243							
Idaho State Department of Education	93.243	22-7909	-	-	-	-	17,406	17,406
Idaho State Department of Education	93.243	23-7909	-	-	-	-	39,834	39,834
Idaho State Department of Education	93.243	22-7811	-	-	-	-	41	41
Opioid STR	93.788							
Idaho Dept. of Health & Welfare	93.788	BC034300	-	-	-	-	213,008	213,008
Block Grants for Prevention and Treatment of Substance Abuse	93.959							
Idaho Dept. of Health & Welfare	93.959	BC034300	-	-	-	-	249,650	249,650
<b>FOOD AND DRUG ADMINISTRATION</b>								
Food and Drug Administration Research	93.103							
Idaho Department of Agriculture	93.103	SCBG V210332	-	-	-	-	32,408	32,408
<b>ADMINISTRATION FOR CHILDREN AND FAMILIES</b>								
Every Student Succeeds Act/Preschool Development Grants	93.434							
Idaho Association for the Education of Young Children	93.434	V230158	-	-	-	-	6,288	6,288
Community-Based Child Abuse Prevention Grants	93.590							
Idaho Dept. of Health & Welfare	93.590	KC299000	-	-	-	-	4,741	4,741
<b>CENTERS FOR DISEASE CONTROL AND PREVENTION</b>								
Injury Prevention and Control Research and State and Community Based Programs	93.136							
Idaho Dept. of Health & Welfare	93.136	HC126700	-	-	-	-	1,708	1,708
Idaho Dept. of Health & Welfare	93.136	HC227900	-	-	-	-	46,151	46,151
Viral Hepatitis Prevention and Control	93.270							
Idaho Dept. of Health & Welfare	93.270	HC260900	-	-	-	-	8,851	8,851

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

Federal Grantor/Pass-Through Grantor/Program or Cluster Title		Federal CFDA Number	Pass-Through Entity ID Number	Passed Through to Subrecipients	Direct Research Expenditures	Pass-Through Research Expenditures	Direct Non-Research Expenditures	Pass-Through Non-Research Expenditures	Total Federal Expenditures
	COVID-19 Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	93.323							
	Idaho Dept. of Health & Welfare	93.323	COVID-HC253800	-	-	-	-	708,935	708,935
	Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare	93.391							
	Idaho Dept. of Health & Welfare	93.391	HC280100	-	-	-	-	41,189	41,189
	COVID Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare	93.391							
	Idaho Dept. of Health & Welfare	93.391	COVID-HC328400	-	-	-	-	153,886	153,886
	Idaho Dept. of Health & Welfare	93.391	COVID-HC331500	-	-	-	-	83,165	83,165
	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	93.421							
	Association of University Centers on Disabilities	93.421	13-8814-22	-	-	-	-	42,777	42,777
	Association of University Centers on Disabilities	93.421	19395	-	-	-	-	2,220	2,220
	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	93.426							
	Idaho Dept. of Health & Welfare	93.426	HC250800	-	-	-	-	11,742	11,742
	PPHF: Racial and Ethnic Approaches to Community Health Program financed solely by Public Prevention and Health	93.738							
	Idaho Department of Labor	93.738	18AFHID0010004 21AC244174	-	-	-	-	-	-
	Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898							
	Idaho Dept. of Health & Welfare	93.898	HC249900	-	-	-	-	246	246
	Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977							
	Idaho Dept. of Health & Welfare	93.977	HC280600	57,935	-	-	-	135,161	135,161
	Idaho Dept. of Health & Welfare	93.977	HC333500	-	-	-	-	38,455	38,455
	COVID-Sexually Transmitted Diseases (STD) Prevention and Control Grants	93.977							
	Idaho Dept. of Health & Welfare	93.977	COVID-HC280600	-	-	-	-	78,431	78,431
	Preventive Health and Health Services Block Grant	93.991							
	Idaho Dept. of Health & Welfare	93.991	HC126700	-	-	-	-	3,382	3,382
	<b>Total DHHS Pass Through Programs</b>			<b>57,935</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,431,468</b>	<b>2,431,468</b>
	<b>Total DHHS no cluster</b>			<b>190,005</b>	<b>-</b>	<b>-</b>	<b>1,922,736</b>	<b>2,431,468</b>	<b>4,354,204</b>
	<b>CORPORATION FOR NATIONAL AND COMMUNITY SERVICE Pass Through Programs</b>								
	AmeriCorps	94.006							
	Idaho Department of Labor	94.006	18AFHID0010004 21AC244174	-	-	-	-	125,479	125,479
	Idaho Department of Labor	94.006	22AC246552 21AFDID0010003	-	-	-	-	235,810	235,810
	<b>Total CNCS Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>361,289</b>	<b>361,289</b>
	<b>Total CNCS no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>361,289</b>	<b>361,289</b>
	<b>DEPARTMENT OF HOMELAND SECURITY Pass Through Programs</b>								
	Department of Homeland Security, Other	97.							
	City University of Seattle	97.U15	HCAE-CHI-SUB-UI1	-	-	-	-	20,575	20,575
	<b>FEDERAL EMERGENCY MANAGEMENT AGENCY</b>								
	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	97.036							
	Idaho Office of Emergency Management	97.036	DR-4534-ID-PW00114	-	-	-	-	15,666	15,666
	<b>Total DHS Pass Through Programs</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,241</b>	<b>36,241</b>
	<b>Total National Archives no cluster</b>			<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,241</b>	<b>36,241</b>
	<b>Total Programs Not in Cluster</b>			<b>365,495</b>	<b>-</b>	<b>-</b>	<b>9,673,953</b>	<b>6,676,283</b>	<b>16,350,236</b>
	<b>TOTAL FEDERAL FINANCIAL ASSISTANCE</b>			<b>14,793,324</b>	<b>51,957,218</b>	<b>9,657,108</b>	<b>70,947,805</b>	<b>25,243,627</b>	<b>157,805,758</b>