

LEHIGH CARBON COMMUNITY COLLEGE**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

YEAR ENDED JUNE 30, 2021

Federal Grantor/Pass-through Grantor/Program Title:	Federal ALN Number	Pass-Through Grantor's Number	Passed Through to Subrecipients	Total Expenditures
Department of Agriculture Food and Nutrition Service:				
Passed through Pennsylvania Department of Education:				
Child and Adult Care Food Program	10.558	300-13-000-4	\$ -	\$ 73,626
Passed through Pennsylvania Department of Human Services:				
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	4100080825	-	7,967
Total SNAP Cluster			-	7,967
Total Department of Agriculture Food and Nutrition Service			-	81,593
Department of Defense:				
National Security Agency GenCyber Grant	12.903	H98230-20-1-0065	-	14,538
National Security Agency GenCyber Grant	12.903	H98230-20-1-0153	-	22,162
Total Department of Defense			-	36,700
Department of Education:				
Federal Supplemental Educational Opportunity Grants	84.007	N/A	-	377,268
Federal Work-Study Program	84.033	N/A	-	50,918
Federal Pell Grant Program	84.063	N/A	-	9,109,493
Federal Direct Student Loans	84.268	N/A	-	9,023,289
Total Student Financial Assistance Cluster			-	18,560,968
Higher Education Institutional Aid	84.031	P031A200026	-	36,910
Childcare Access Means Parents in School	84.335	P335A180192	-	48,887
COVID-19 - Education Stabilization Fund				
Higher Education Emergency Relief Fund (HEERF) Student Aid	84.425E	P425E200236	-	1,770,500
HEERF Institutional Portion	84.425F	P425F200060	-	3,366,114
HEERF Institutional Portion	84.425F	P425L200025	-	194,886
Passed through Pennsylvania Department of Education:				
Governor's Emergency Education Relief (GEER) Fund	84.425C	FC410087419/251-20-0037	-	408,624
GEER fund	84.425C	250-20-0021	-	1,549
Total Education Stabilization Fund			-	5,741,673
Passed through Pennsylvania Department of Education:				
Career and Technical Education - Basic Grants to States	84.048	381-20-0006	-	(323)
Career and Technical Education - Basic Grants to States	84.048	381-21-0023	-	433,710
Subtotal ALN 84.048			-	433,387
Twenty-First Century Community Learning Centers	84.287	4100068069	-	31,628
Twenty-First Century Community Learning Centers	84.287	4100071641	-	387,968
Twenty-First Century Community Learning Centers	84.287	4100078102	-	103,539
Twenty-First Century Community Learning Centers	84.287	FC4100083517	-	429,233
Subtotal ALN 84.287			-	952,368
Adult Education - Basic Grants to States	84.002	061-21-0004	-	136,396
Adult Education - Basic Grants to States	84.002	064-21-0016	-	392,667
Subtotal ALN 84.002			-	529,063
Passed through Pennsylvania Inclusive Higher Education Consortium:				
Transition Programs for Students with Intellectual Disabilities				
Into Higher Education	84.407	N/A	-	31,002
Passed through Pennsylvania State System of Higher Education:				
Gaining Early Awareness and Readiness for Undergraduate Programs	84.334	SP4000061107	-	4,293
Total Department of Education			-	26,338,551

(Continued)

See accompanying notes to schedule of expenditures of federal awards.

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Federal Grantor/Pass-through Grantor/Program Title:	Federal ALN Number	Pass-Through Grantor's Number	Passed Through to Subrecipients	Total Expenditures
Department of Health and Human Services:				
Passed through Pennsylvania Department of Human Services:				
Temporary Assistance for Needy Families	93.558	4100080825	-	44,208
Passed through Workforce Board Lehigh Valley:				
Temporary Assistance for Needy Families	93.558	5193	-	49,001
Total Temporary Assistance for Needy Families			-	93,209
Passed through Pennsylvania Department of Drug and Alcohol Programs:				
Opioid STR	93.788	4100085614	-	31,871
Total Department of Health and Human Services			-	125,080
Department of Housing and Urban Development:				
Passed through County of Lehigh:				
Community Development Block Grants	14.218	N/A	-	3,465
Total CDBG - Entitlement Grants Cluster			-	3,465
Total Department of Housing and Urban Development			-	3,465
Department of Labor Employment Training Administration				
Passed through Pennsylvania Department of Labor and Industry:				
Trade Adjustment Assistance	17.245	TAA-0126-14	-	29,574
Passed through Pocono Counties Workforce Investment Area:				
WIOA Youth Activities	17.259	PCW118-007	-	6,262
Total WIOA Cluster			-	6,262
Total Department of Labor Employment Training Administration			-	35,836
Department of Transportation:				
Commercial Motor Vehicle Operator Training	20.235	69A3602040481DTG0PA	-	50,695
Commercial Motor Vehicle Operator Training	20.235	69A3601940257DTG0PA	-	12,750
Total Department of Transportation			-	63,445
National Science Foundation:				
Research and Development:				
Education and Human Resources	47.076	DUE-1741845	-	160,444
Education and Human Resources	47.076	DUE-1801113	-	79,569
Total Research and Development Cluster			-	240,013
Total National Science Foundation			-	240,013
Department of the Treasury:				
Passed through the County of Lehigh:				
COVID-19 - Coronavirus Relief Fund	21.019	N/A	-	810,569
Total Department of the Treasury			-	810,569
Total Expenditures of Federal Awards			\$ -	\$ 27,735,252

(Concluded)

See accompanying notes to schedule of expenditures of federal awards.