

UNIVERSITY OF ALASKA
(A Component Unit of the State of Alaska)
Single Audit Report
For the Year Ended June 30, 2017

UNIVERSITY OF ALASKA
(A Component Unit of the State of Alaska)
Audit in Accordance with 2 CFR 200
June 30, 2017

Table of Contents

| | PAGE |
|--|------|
| Report of Independent Auditors on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards | 1-2 |
| Report of Independent Auditors on Compliance for each Major Federal Program and Report on Internal Control over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the <i>Uniform Guidance</i> | 3-5 |
| Schedule of Expenditures of Federal Awards | 6-25 |
| Notes to the Schedule of Expenditures of Federal Awards | 26 |
| Schedule of Findings and Questioned Costs | 27 |



Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the University's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

[Handwritten signature]

Spokane, Washington
October 13, 2017



Report of Independent Auditors on Compliance for Each Major Federal Program; Report on Internal Control Over Compliance; and Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

The Board of Regents
University of Alaska

Report on Compliance for Each Major Federal Program

We have audited University of Alaska's (University) compliance with the types of compliance requirements described in the OMB Compliance Supplement that could have a direct and material effect on each of University's major federal programs for the year ended June 30, 2017. The University's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the University's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America;

Opinion on Each Major Federal Program

In our opinion, the University complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2017.

Report on Internal Control Over Compliance

Management of the University is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the University's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance.

Accordingly, we do not express an opinion on the effectiveness of University's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance such that there is a reasonable possibility that material noncompliance with a type of compliance

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of University of Alaska as of and for the year ended June 30, 2017, and have issued our report ther

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|--|-------------------|-----------|----------------------|
| USDOE | 84.007 | E00001020 | SFAC Federal Supplemental Educational Opportunity Grants | | | 729,752.73 |
| USDOE | 84.033 | G00010974 | SFAC Federal Work-Study Program | | | 34,759.38 |
| USDOE | 84.063 | G00010972 | SFAC Federal Pell Grant Program | | | 20,321,452.58 |
| USDOE | 84.268 | | SFAC Federal Direct Student Loans | | | 55,067,758.00 |
| USDOE | 84.379 | G00010910 | SFAC Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) | | | 347,104.00 |
| | | | | SFAC TOTAL | - | 76,500,826.69 |
| USDA | 10.000 | G00008170 | R&DC Where Culture & Ecology Meet: Merging Key Cultural Functions, Plants & Animals, Habitat Ecology in SEAK | | | 30,725.63 |
| USDA | 10.000 | G00009133 | R&DC Monitoring with Forest Inventory and Analysis in Tanana Valley State Forest | | | 55,349.14 |
| USDA | 10.000 | G00009170 | R&DC UAF support for "Wood energy in Alaska: quantifying environmental and socioeconomic benefits" | | | 8,434.67 |
| USDA | 10.000 | G00009612 | R&DC Cofiring wood pellets with coal at electrical generating facilities in Alaska: Critical zone measurements in the perhumid coastal temperate rainforest of | | | 8,465.51 |
| USDA | 10.000 | G00009615 | R&DC Southeast Alaska | | | 18,300.00 |
| USDA | 10.000 | G00009709 | R&DC Tongass Rare Plant Species Assessment | | | 2,764.95 |
| USDA | 10.000 | G00010109 | R&DC Bridge Inspection | | | 30,100.00 |
| USDA | 10.000 | G0001025.88 | Tm(USDA)Tj6.72 0 0 6.72 64.47y0.553.52 Tm(USDA)Tj6.72 0 0 6.72 fJe2n4.37BT/TT1 1 Tf6.72 0 0 6.72 215.722 566.28 Tm(n)TjETQBT/TT1 1 Tf6.72 0 0 6.72 0c40200hG0000 | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

AGENCY CFDA GRANT NUMBER Cluster TITLE/(PASS THROUGH)/PASS THROUGH ID#

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|---------------------------|-----------|--------------|
| USDOC | 11.431 | G00010264 | R&DC | Climate and Atmospheric Research | | | 143,095.90 |
| USDOC | 11.431 | G00010366 | R&DC | Climate and Atmospheric Research | | | 58,875.17 |
| USDOC | 11.431 | G00010992 | R&DC | Climate and Atmospheric Research | | | 112,258.78 |
| USDOC | 11.431 | G00011055 | R&DC | Climate and Atmospheric Research | | | 22,290.00 |
| USDOC | 11.431 | G00011239 | R&DC | Climate and Atmospheric Research | | | 21,639.75 |
| USDOC | 11.432 | G00008751 | R&DC | National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes | | | 1,363,875.52 |
| USDOC | 11.432 | G00011007 | R&DC | National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes | | | 51,781.00 |
| USDOC | 11.438 | G00009305 | R&DC | Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program (Pass-through Alaska Dept. of Fish and Game) 1145953 SOA SUBAWARD 44902 | | | 46,197.72 |
| USDOC | 11.438 | G00009336 | R&DC | Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program (Pass-through Alaska Department of Fish & Game) RS# 1145955 | | | 13,333.49 |
| USDOC | 11.438 | G00009355 | R&DC | Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program (Pass-through Alaska Department of Fish & Game) 1145956 SOA SUBAWARD 44907-A | | | 3,829.15 |
| USDOC | 11.438 | G00010469 | R&DC | Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program (Pass-through Bering Sea Fisherman's Association) AC-1511D REVISION 1 | | | 38,322.35 |
| USDOC | 11.438 | G00010826 | R&DC | Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program (Pass-through Alaska Department of Fish & Game) RS 1165952 / GAE 160008798 | | | 58,145.45 |
| USDOC | 11.439 | G00007615 | R&DC | Marine Mammal Data Program | | | 24,457.30 |
| USDOC | 11.439 | G00010287 | R&DC | Marine Mammal Data Program (Pass-through Alaska Native Harbor Seal Commission) SUBAWARD 8/1/15; MOD 1 8/26/16 | | | 20,054.56 |
| USDOC | 11.439 | G00010383 | R&DC | Marine Mammal Data Program | | | 46,157.13 |
| USDOC | 11.439 | G00010593 | R&DC | Marine Mammal Data Program (Pass-through Alaska SeaLife Center) R0110-02 | | | 47,590.98 |
| USDOC | 11.439 | G00010628 | R&DC | Marine Mammal Data Program | | | 236,564.45 |
| USDOC | 11.439 | G00010776 | R&DC | Marine Mammal Data Program | University of Connecticut | 9,225.72 | |
| USDOC | 11.439 | G00010776 | R&DC | Marine Mammal Data Program | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

AGENCY CFDA GRANT NUMBER Cluster TITLE/(PASS THROUGH)/PASS THROUGH ID#

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|---|-----------|--------------|
| | | | | Alaska Coastal Marine Institute (Pass-through University of Texas at Austin) | | | |
| USDOI | 15.421 | G00008059 | R&DC | UTA 12-000603 | | | 1,592.85 |
| USDOI | 15.421 | G00008631 | R&DC | Alaska Coastal Marine Institute | WonderU Inc | 10,000.00 | |
| USDOI | 15.421 | G00008631 | R&DC | Alaska Coastal Marine Institute | | | 98,735.26 |
| USDOI | 15.421 | G00008679 | R&DC | Alaska Coastal Marine Institute | Oregon State University | 7,986.55 | |
| USDOI | 15.421 | G00008679 | R&DC | Alaska Coastal Marine Institute | | | 50,732.12 |
| USDOI | 15.421 | G00008687 | R&DC | Alaska Coastal Marine Institute | | | 46,436.86 |
| | | | | | Seward Assc for the Advancement of Marine Science | 26,419.72 | |
| USDOI | 15.421 | G00008688 | R&DC | Alaska Coastal Marine Institute | | | 26,419.72 |
| USDOI | 15.421 | G00008688 | R&DC | Alaska Coastal Marine Institute | | | |
| USDOI | 15.421 | G00008896 | R&DC | Alaska Coastal Marine Institute | Rutgers, The State University | 22,967.80 | |
| USDOI | 15.421 | G00008896 | R&DC | Alaska Coastal Marine Institute | | | 120,949.94 |
| USDOI | 15.421 | G00009335 | R&DC | Alaska Coastal Marine Institute | | | 33,800.45 |
| USDOI | 15.421 | G00009384 | R&DC | Alaska Coastal Marine Institute | | | 13,097.35 |
| USDOI | 15.421 | G00009406 | R&DC | Alaska Coastal Marine Institute | | | 39,445.87 |
| USDOI | 15.421 | G00010044 | R&DC | Alaska Coastal Marine Institute | | | 64,171.18 |
| USDOI | 15.421 | G00010108 | R&DC | Alaska Coastal Marine Institute | Oregon State University | 8,446.13 | |
| USDOI | 15.421 | G00010108 | R&DC | Alaska Coastal Marine Institute | | | 81,020.27 |
| USDOI | 15.421 | G00010153 | R&DC | Alaska Coastal Marine Institute | | | 142,418.54 |
| | | | | | Wildlife Conservation Society | 9,477.76 | |
| USDOI | 15.421 | G00010688 | R&DC | Alaska Coastal Marine Institute | | | 17,828.07 |
| USDOI | 15.421 | G00010688 | R&DC | Alaska Coastal Marine Institute | | | 64,606.80 |
| USDOI | 15.421 | G00010748 | R&DC | Alaska Coastal Marine Institute | | | 46,386.94 |
| USDOI | 15.421 | G00010804 | R&DC | Alaska Coastal Marine Institute | | | 11,182.48 |
| USDOI | 15.421 | G00010850 | R&DC | Alaska Coastal Marine Institute | | | 25,000.00 |
| USDOI | 15.421 | G00010863 | R&DC | Alaska Coastal Marine Institute | | | 11,048.78 |
| USDOI | 15.421 | G00010873 | R&DC | Alaska Coastal Marine Institute | | | 36,831.30 |
| USDOI | 15.421 | G00011009 | R&DC | Alaska Coastal Marine Institute | | | 24.25 |
| USDOI | 15.421 | G00011399 | R&DC | Alaska Coastal Marine Institute | | | 3,992.92 |
| USDOI | 15.421 | G00011424 | R&DC | Alaska Coastal Marine Institute | | | 10,565.68 |
| USDOI | 15.421 | G00011425 | R&DC | Alaska Coastal Marine Institute | | | 1,673.22 |
| USDOI | 15.421 | G00011468 | R&DC | Alaska Coastal Marine Institute | | | |
| USDOI | 15.423 | G00006593 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 300.77 |
| | | | | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) (| | | |
| USDOI | 15.423 | G00007727 | R&DC | Pass-through University of Texas at Austin) UTA11-000973 | | | 376,908.00 |
| | | | | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) (| | | |
| USDOI | 15.423 | G00007734 | R&DC | Pass-through University of Texas at Austin) UTA11-000873 | | | 791.89 |
| USDOI | 15.423 | G00007944 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 375,609.90 |
| USDOI | 15.423 | G00009186 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 53,250.63 |
| | | | | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) (| | | |
| USDOI | 15.423 | G00010498 | R&DC | Pass-through Rutgers) 5747 | | | 147,805.24 |
| USDOI | 15.423 | G00011255 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 357.83 |
| | | | | Fish and Wildlife Management Assistance (Pass-through National Fish & | | | |
| USDOI | 15.608 | G00008041 | R&DC | Wildlife Foundation) 2100.12.030840 / #30840 | | | 55,385.97 |
| USDOI | 15.608 | G00010171 | R&DC | Fish and Wildlife Management Assistance | | | 63,118.67 |
| USDOI | 15.608 | G00010403 | R&DC | Fish and Wildlife Management Assistance | | | 16,914.64 |
| USDOI | 15.608 | G00010517 | R&DC | Fish and Wildlife Management Assistance | | | 12,456.12 |
| USDOI | 15.608 | G00011087 | R&DC | Fish and Wildlife Management Assistance | | | 22,713.15 |
| USDOI | 15.608 | G00011112 | R&DC | Fish and Wildlife Management Assistance | | | 18,620.00 |
| USDOI | 15.630 | G00010130 | R&DC | Coastal | | | (1,445.74) |
| USDOI | 15.630 | G00010673 | R&DC | Coastal | | | 74,163.41 |
| | | | | State Wildlife Grants (Pass-through Alaska Dept. of Fish and Game) ADN# | | | |
| USDOI | 15.634 | G00010902 | R&DC | 1177055 | | | 50,574.13 |
| | | | | State Wildlife Grants (Pass-through Alaska Dept of Fish and Game Wildlife | | | |
| USDOI | 15.634 | G00010903 | R&DC | Conservation) ADN# 1177060 | | | 341,176.86 |
| | | | | State Wildlife Grants (Pass-through Alaska Department of Fish & Game) | | | |
| USDOI | 15.634 | G00010916 | R&DC | ADN# 1177054/ 1177188 | BAYLOR UNIVERSITY | 16,065.12 | |
| | | | | State Wildlife Grants (Pass-through Alaska Department of Fish & Game) | | | |
| USDOI | 15.634 | G00010916 | R&DC | ADN# 1177054/ 1177188 | | | 136,355.28 |
| | | | | State Wildlife Grants (Pass-through Alaska Department of Fish & Game) | | | |
| USDOI | 15.634 | G00010917 | R&DC | ADN# 1177056/ 1177186 | | | 99,329.37 |
| | | | | State Wildlife Grants (Pass-through Alaska Department of Fish & Game) | | | |
| USDOI | 15.634 | G00011126 | R&DC | ADN#1177059 | | | 29,502.45 |
| USDOI | 15.634 | G00011130 | R&DC | State Wildlife Grants | | | 38,643.13 |
| USDOI | 15.634 | G00011466 | R&DC | State Wildlife Grants (Alaska Department of Fish and Game)/ 1177200 | | | 7,487.26 |
| USDOI | 15.636 | G00009301 | R&DC | Alaska Subsistence Management | | | 83,625.86 |
| USDOI | 15.650 | G00007202 | R&DC | Research Grants (Generic) | | | 18,222.00 |
| USDOI | 15.655 | G00010827 | R&DC | Migratory Bird Monitoring, Assessment and Conservation | | | 27,210.29 |
| USDOI | 15.663 | G00007654 | R&DC | National Fish and Wildlife Foundation | | | 1,339.31 |
| | | | | Coastal Impact Assistance (Pass-through Alaska Department of Natural | | | |
| USDOI | 15.668 | G00007317 | R&DC | Resources) GAE 160005172 | | | 267,957.70 |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|---|---------------------------|------------|--------------|
| USDOJ | 15.668 | G00008396 | R&DC | Coastal Impact Assistance (Pass-through State of Ak Department of Commerce, Community & Economic Dev) EN#831535 10-CIAP-029 | | | 8,006.31 |
| USDOJ | 15.668 | G00008498 | R&DC | Coastal Impact Assistance (Pass-through Alaska Department of Fish & Game) 1135209 | University of Washington | 204,696.00 | |
| USDOJ | 15.668 | G00008498 | R&DC | Coastal Impact Assistance (Pass-through Alaska Department of Fish & Game) 1135209 | | | 245,365.25 |
| USDOJ | 15.668 | G00009253 | R&DC | Coastal Impact Assistance (Pass-through North Slope Borough) MOA SIGNED 2/17/14 2014-182 | | | 43,596.23 |
| USDOJ | 15.669 | G00008889 | R&DC | Cooperative Landscape Conservation | | | 26,194.60 |
| USDOJ | 15.669 | G00009345 | R&DC | Cooperative Landscape Conservation | | | 8,189.21 |
| USDOJ | 15.669 | G00009376 | R&DC | Cooperative Landscape Conservation | | | 34,769.86 |
| USDOJ | 15.669 | G00009403 | R&DC | Cooperative Landscape Conservation | | | 25,023.56 |
| USDOJ | 15.669 | G00009453 | R&DC | Cooperative Landscape Conservation | | | 50,501.80 |
| USDOJ | 15.669 | G00010051 | R&DC | Cooperative Landscape Conservation | | | 161,375.77 |
| USDOJ | 15.669 | G00010938 | R&DC | Cooperative Landscape Conservation | | | 17,573.37 |
| USDOJ | 15.670 | G00009073 | R&DC | Adaptive Science | | | 42,786.43 |
| USDOJ | 15.676 | G00011066 | R&DC | Youth Engagement, Education, and Employment | | | 50,000.00 |
| USDOJ | 15.678 | G00011035 | R&DC | Cooperative Ecosystem Studies Units | | | 43,971.25 |
| USDOJ | 15.805 | G00010680 | R&DC | Assistance to State Water Resources Research Institutes | Alaska Pacific University | 19,920.00 | |
| USDOJ | 15.805 | G00010680 | R&DC | Assistance to State Water Resources Research Institutes | | | 115,593.20 |
| USDOJ | 15.807 | G00010023 | R&DC | Earthquake Hazards Program Assistance | | | 35,582.34 |
| USDOJ | 15.807 | G00010025 | R&DC | Earthquake Hazards Program Assistance | | | 7,880.87 |
| USDOJ | 15.807 | G00011296 | R&DC | Earthquake Hazards Program Assistance | | | 5,590.49 |
| USDOJ | 15.808 | G00001068 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 81,252.48 |
| USDOJ | 15.808 | G00006801 | R&DC | U.S. Geological Survey_ Research and Data Collection | Board of Regents/NSHE | 11,953.64 | |
| USDOJ | 15.808 | G00006801 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 1,785,626.47 |
| USDOJ | 15.808 | G00007495 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 15,546.09 |
| USDOJ | 15.808 | G00007617 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 4,452.90 |
| USDOJ | 15.808 | G00008779 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 5,596.62 |
| USDOJ | 15.808 | G00009460 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 6,260.46 |
| USDOJ | 15.808 | G00009924 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 610,691.05 |
| USDOJ | 15.808 | G00010136 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 17,999.86 |
| USDOJ | 15.808 | G00010387 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 1,230.54 |
| USDOJ | 15.808 | G00010431 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 83,784.87 |
| USDOJ | 15.808 | G00010820 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 7,137.28 |
| USDOJ | 15.808 | G00011070 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 50,794.27 |
| USDOJ | 15.808 | G00011181 | R&DC | U.S. Geological Survey_ Research and Data Collection | | | 27,618.00 |
| USDOJ | 15.812 | G00007558 | R&DC | Cooperative Research Units | | | 40,620.80 |
| USDOJ | 15.812 | G00007602 | R&DC | Cooperative Research Units | | | 68,002.98 |
| USDOJ | 15.812 | G00007649 | R&DC | Cooperative Research Units | | | 75,866.17 |
| USDOJ | 15.812 | G00008294 | R&DC | Cooperative Research Units | | | 40,206.50 |
| USDOJ | 15.812 | G00008595 | R&DC | Cooperative Research Units | | | 169,285.84 |
| USDOJ | 15.812 | G00008686 | R&DC | Cooperative Research Units | | | 5,261.25 |
| USDOJ | 15.812 | G00009035 | R&DC | Cooperative Research Units | | | 9,406.09 |
| USDOJ | 15.812 | G00009377 | R&DC | Cooperative Research Units | | | 10,351.96 |
| USDOJ | 15.812 | G00009434 | R&DC | Cooperative Research Units | | | 7,400.53 |
| USDOJ | 15.812 | G00009520 | R&DC | Cooperative Research Units | | | 2,426.11 |
| USDOJ | 15.812 | G00009627 | R&DC | Cooperative Research Units | | | 12,708.08 |
| USDOJ | 15.812 | G00009901 | R&DC | Cooperative Research Units | | | 39,134.88 |
| USDOJ | 15.812 | G00009974 | R&DC | Cooperative Research Units | | | 58,803.40 |
| USDOJ | 15.812 | G00009981 | R&DC | Cooperative Research Units | | | 25,647.58 |
| USDOJ | 15.812 | G00010146 | R&DC | Cooperative Research Units | | | 34,251.22 |
| USDOJ | 15.812 | G00010220 | R&DC | Cooperative Research Units | | | 13,373.58 |
| USDOJ | 15.812 | G00010409 | R&DC | Cooperative Research Units | | | 3,239.08 |
| USDOJ | 15.812 | G00010836 | R&DC | Cooperative Research Units | | | 2,247.05 |
| USDOJ | 15.812 | G00010998 | R&DC | Cooperative Research Units | | | 7,931.57 |
| USDOJ | 15.812 | G00011043 | R&DC | Cooperative Research Units | | | 422,612.92 |
| USDOJ | 15.812 | G00011201 | R&DC | Cooperative Research Units | | | 9,836.11 |
| USDOJ | 15.812 | G00011234 | R&DC | Cooperative Research Units | | | 13,185.39 |
| USDOJ | 15.812 | G00011390 | R&DC | Cooperative Research Units | | | 8,795.90 |
| USDOJ | 15.815 | G00010217 | R&DC | National Land Remote Sensing_Education Outreach and Research (Pass-through America View, Inc.) 20022934 | | | 18,811.69 |
| USDOJ | 15.817 | G00009398 | R&DC | National Geospatial Program: Building The National Map | | | 36,738.01 |
| USDOJ | 15.818 | G00010807 | R&DC | Volcano Hazards Program Research and Monitoring | | | 952,793.99 |
| USDOJ | 15.820 | G00009772 | R&DC | National Climate Change and Wildlife Science Center | | | 38,440.32 |
| USDOJ | 15.820 | G00009784 | R&DC | National Climate Change and Wildlife Science Center | | | 49,216.53 |
| USDOJ | 15.945 | G00007541 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | (1,113.61) |
| USDOJ | 15.945 | G00007681 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 2,288.50 |
| USDOJ | 15.945 | G00007778 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 3,268.13 |

**University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017**

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|---|---------------|-----------|--------------|
| USDOJ | 16.000 | G00009912 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 168,224.77 |
| USDOJ | 16.550 | G00009723 | R&DC | State Justice Statistics Program for Statistical Analysis Centers | | | 28,933.92 |
| USDOJ | 16.550 | G00010486 | R&DC | State Justice Statistics Program for Statistical Analysis Centers | | | 88,877.74 |
| USDOJ | 16.550 | G00011144 | R&DC | State Justice Statistics Program for Statistical Analysis Centers | | | 30,052.32 |
| USDOJ | 16.560 | G00008988 | R&DC | National Institute of Justice Research, Evaluation, and Development Project Grants | | | 31,700.45 |
| USDOJ | 16.562 | G00011327 | R&DC | Criminal Justice Research and Development_Graduate Research Fellowships Crime Victim Assistance/Discretionary Grants (Pass-through Alaska | | | 26,416.85 |
| USDOJ | 16.582 | G00008553 | R&DC | Immigration Justice Project) AGREEMENT DTD 2/10/13 | | | 7,483.99 |
| USDOJ | 16.000 | G00008090 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 43,104.00 |
| USDOJ | 15.945 | G00008929 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 51,321.82 |
| USDOJ | 15.945 | G00009032 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 2,658.42 |
| USDOJ | 15.945 | G00009500 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 53,395.61 |
| USDOJ | 15.945 | G00009573 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 26,485.20 |
| USDOJ | 15.945 | G00009574 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | (371.06) |
| USDOJ | 15.945 | G00009619 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 18,139.84 |
| USDOJ | 15.945 | G00009840 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 39,636.61 |
| USDOJ | 15.945 | G00010122 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 1,155.11 |
| USDOJ | 15.945 | G00010162 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 12,920.95 |
| USDOJ | 15.945 | G00010279 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 9,639.18 |
| USDOJ | 15.945 | G00010377 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 35,622.69 |
| USDOJ | 15.945 | G00010412 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 7,913.29 |
| USDOJ | 15.945 | G00010430 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 5,222.19 |
| USDOJ | 15.945 | G00010444 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 139,827.21 |
| USDOJ | 15.945 | G00010445 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 30,921.18 |
| USDOJ | 15.945 | G00010464 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 8,825.76 |
| USDOJ | 15.945 | G00010679 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 3,872.16 |
| USDOJ | 15.945 | G00010766 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 11,173.12 |
| USDOJ | 15.945 | G00010774 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 4,055.52 |
| USDOJ | 15.945 | G00010822 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 5,911.43 |
| USDOJ | 15.945 | G00010892 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 47,298.79 |
| USDOJ | 15.945 | G00010965 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 51,481.89 |
| USDOJ | 15.945 | G00011036 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 2,604.48 |
| USDOJ | 15.945 | G00011075 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 24,471.17 |
| USDOJ | 15.945 | G00011078 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 19,629.83 |
| USDOJ | 15.945 | G00011079 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 25,665.72 |
| USDOJ | 15.945 | G00011081 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 998.62 |
| USDOJ | 15.945 | G00011114 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 20,718.62 |
| USDOJ | 15.945 | G00011115 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 35,960.30 |
| USDOJ | 15.945 | G00011117 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 22,187.58 |
| USDOJ | 15.945 | G00011444 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 1,608.60 |
| USDOJ | 15.945 | G00011516 | R&DC | Cooperative Research and Training Programs – Resources of the National Park System | | | 2,577.51 |
| USDOJ | 15.956 | G00011253 | R&DC | Ebey's Landing National Historical Reserve and Ebey's Landing National Historical Reserve Trust Board The Alaska Arctic Observatory & Knowledge Hub (AAOKH): A framework for integration of long-term environmental observations and knowledge sharing | | | 11,230.12 |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|---|-----------------------------|------------|--------------|
| USDOJ | 16.582 | G00011197 | R&DC | Crime Victim Assistance/Discretionary Grants (Pass-through Fox Valley Technical College) D2016006028 | | | 14,020.88 |
| USDOS | 19.000 | G00011492 | R&DC | Statement of Work: Business Meetings Support: Artic Remote Energy Networks Academy (ARENA) – Alaska On-site Program | | | 12,830.52 |
| USDOT | 20.000 | G00011434 | R&DC | ACUASI FAA A10 SME | | | 386.28 |
| USDOT | 20.200 | G00008347 | R&DC | Highway Research and Development Program | | | 349,493.88 |
| USDOT | 20.200 | G00009964 | R&DC | Highway Research and Development Program (Pass-through AK Department of Transportation & Public Facilites) EN 2558048 | | | 75,552.26 |
| USDOT | 20.200 | G00010050 | R&DC | Highway Research and Development Program (Pass-through State of Alaska DOT & PF) EN 2558042 | | | 38,360.30 |
| USDOT | 20.200 | G00010611 | R&DC | Highway Research and Development Program (Pass-through State of Alaska DOT & PF) RS 2568033 | | | 22,403.32 |
| USDOT | 20.200 | G00010616 | R&DC | Highway Research and Development Program (Pass-through Department of Transportation & Public Facilities) ADN# 2568037 | | | 57,238.86 |
| USDOT | 20.701 | G00009212 | R&DC | University Transportation Centers Program | Montana State University | 203,161.64 | |
| USDOT | 20.701 | G00009212 | R&DC | University Transportation Centers Program | Washington State University | 613,982.40 | |
| USDOT | 20.701 | G00009212 | R&DC | University Transportation Centers Program | | | 1,357,993.42 |
| USDOT | 20.701 | G00010259 | R&DC | University Transportation Centers Program (Pass-through University of Washington) BPO#3882 | | | 421,554.67 |
| USDOT | 20.701 | G00011341 | R&DC | University Transportation Centers Program | | | 28,480.17 |
| USDOT | 20.724 | G00010526 | R&DC | Pipeline Safety Research Competitive Academic Agreement Program (CAAP) | | | 98,609.46 |
| USDOT | 20.931 | G00009367 | R&DC | Transportation Planning, Research and Education | | | 79,258.78 |
| USDOT | 20.931 | G00009752 | R&DC | Transportation Planning, Research and Education | State of Alaska | 22,159.00 | |
| USDOT | 20.931 | G00009752 | R&DC | Transportation Planning, Research and Education | | | 164,524.83 |
| NASA | | | | | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|--|-----------|--------------|
| NASA | 43.001 | G00010378 | R&DC | Science | AK Dept of Fish & Game | 13,464.05 | |
| NASA | 43.001 | G00010378 | R&DC | Science | | | 187,076.05 |
| NASA | 43.001 | G00010400 | R&DC | Science | | | 148,630.77 |
| NASA | 43.001 | G00010424 | R&DC | Science | | | 261,930.07 |
| NASA | 43.001 | G00010462 | R&DC | Science | | | 57,931.59 |
| NASA | 43.001 | G00010570 | R&DC | Science | University of Texas at Austin, The | 72,339.84 | |
| NASA | 43.001 | G00010570 | R&DC | Science | | | 549,160.53 |
| NASA | 43.001 | G00010587 | R&DC | Science | Assoc of Interior Native Educators | 76,175.84 | |
| NASA | 43.001 | G00010587 | R&DC | Science | | | 389,496.93 |
| NASA | 43.001 | G00010592 | R&DC | Science | | | 12,207.61 |
| NASA | 43.001 | G00010777 | R&DC | Science | | | 1,138.83 |
| NASA | 43.001 | G00010794 | R&DC | Science | | | 38,846.54 |
| NASA | 43.001 | G00010867 | R&DC | Science | | | 83,788.86 |
| NASA | 43.001 | G00010876 | R&DC | Science | | | 10,965.22 |
| NASA | 43.001 | G00010946 | R&DC | Science | | | 28,263.35 |
| NASA | 43.001 | G00010957 | R&DC | Science | | | 36,039.07 |
| NASA | 43.001 | G00010976 | R&DC | Science | | | 160,124.24 |
| NASA | 43.001 | G00011006 | R&DC | Science (Pass-through University of Colorado) SUB# 1554201 PO# | | | 58,383.96 |
| NASA | 43.001 | G00011054 | R&DC | 1000686852 Science | | | 48,736.22 |
| NASA | 43.001 | G00011095 | R&DC | Science | | | 75,254.28 |
| NASA | 43.001 | G00011177 | R&DC | Science | | | 50,641.51 |
| NASA | 43.001 | G00011218 | R&DC | Science | | | 109,867.43 |
| NASA | 43.001 | G00011367 | R&DC | Science | | | 4,210.20 |
| NASA | 43.001 | G00011437 | R&DC | Science | | | 8,204.01 |
| NASA | 43.001 | G00011491 | R&DC | Science (University of Colorado)/ 1555192 | | | 411.21 |
| NASA | 43.007 | G00008389 | R&DC | Space Operations | | | 1,501.88 |
| NASA | 43.007 | G00011430 | R&DC | Space Operations | | | 16,008.90 |
| NASA | 43.008 | G00008384 | R&DC | Education | | | 1,410.00 |
| NASA | 43.008 | G00008884 | R&DC | Education | | | 176,240.18 |
| NASA | 43.008 | G00009022 | R&DC | Education | | | 45,145.09 |
| NASA | 43.008 | G00010074 | R&DC | Education | Alaska Challenger Ctr for Space Science Tech Inc | 1,170.25 | |
| NASA | 43.008 | G00010074 | R&DC | Education | Alaska Pacific University | 32,957.56 | |
| NASA | 43.008 | G00010074 | R&DC | Education | | | 611,161.13 |
| NASA | 43.008 | G00010306 | R&DC | Education | | | 169,991.33 |
| NASA | 43.008 | G00010332 | R&DC | Education | | | 189,102.05 |
| NASA | 43.008 | G00010919 | R&DC | Education | | | 122,912.99 |
| NASA | 43.008 | G00011044 | R&DC | Education | | | 133,498.48 |
| NSF | 47.041 | G00007866 | R&DC | Engineering Grants | | | 116,671.60 |
| NSF | 47.041 | G00010878 | R&DC | Engineering Grants | | | 24,800.81 |
| NSF | 47.049 | G00008669 | R&DC | Mathematical and Physical Sciences | | | 1,808.95 |
| NSF | 47.049 | G00009621 | R&DC | Mathematical and Physical Sciences | | | 74,304.09 |
| NSF | 47.049 | G00009622 | R&DC | Mathematical and Physical Sciences | | | 57,417.90 |
| NSF | 47.049 | G00010311 | R&DC | Mathematical and Physical Sciences | | | 9,100.59 |
| NSF | 47.049 | G00010904 | R&DC | Mathematical and Physical Sciences | | | 36,525.78 |
| NSF | 47.049 | G00010960 | R&DC | Mathematical and Physical Sciences | | | 27,226.76 |
| NSF | 47.050 | G00006709 | R&DC | Geosciences | | | 4,644.52 |
| NSF | 47.050 | G00006924 | R&DC | Geosciences (Pass-through University of Southern California) 149701; PO 10012361 | President & the Board of Trustees of Santa Clara College | 41,164.49 | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|-----------------------------------|------------|---------------|
| NSF | 47.050 | G00008287 | R&DC | Geosciences | | | 747,096.54 |
| NSF | 47.050 | G00008288 | R&DC | Geosciences | | | 4,350.02 |
| NSF | 47.050 | G00008298 | R&DC | Geosciences | | | 87,234.27 |
| NSF | 47.050 | G00008476 | R&DC | Geosciences | | | 33,741.64 |
| NSF | 47.050 | G00008541 | R&DC | Geosciences | | | 13,483.78 |
| NSF | 47.050 | G00008649 | R&DC | Geosciences | | | 109,996.43 |
| NSF | 47.050 | G00008665 | R&DC | Geosciences | | | 89,897.20 |
| NSF | 47.050 | G00008698 | R&DC | Geosciences | | | 37,131.31 |
| NSF | 47.050 | G00008701 | R&DC | Geosciences | | | 174,161.31 |
| NSF | 47.050 | G00008711 | R&DC | Geosciences | | | 167,600.35 |
| NSF | 47.050 | G00008752 | R&DC | Geosciences | | | 9,015.31 |
| NSF | 47.050 | G00008797 | R&DC | Geosciences | University of Maine | 178.43 | |
| NSF | 47.050 | G00008797 | R&DC | Geosciences | | | 80,004.76 |
| NSF | 47.050 | G00008831 | R&DC | Geosciences | | | 10,975.97 |
| NSF | 47.050 | G00008872 | R&DC | Geosciences | | | 82,039.02 |
| NSF | 47.050 | G00008877 | R&DC | Geosciences | | | 72,782.25 |
| NSF | 47.050 | G00008888 | R&DC | Geosciences | | | 74,763.71 |
| NSF | 47.050 | G00008915 | R&DC | Geosciences | | | 79,755.65 |
| NSF | 47.050 | G00008918 | R&DC | Geosciences | | | 186,197.81 |
| NSF | 47.050 | G00008959 | R&DC | Geosciences | | | 102,980.20 |
| NSF | 47.050 | G00008965 | R&DC | Geosciences | | | 94,479.62 |
| NSF | 47.050 | G00008977 | R&DC | Geosciences | | | 112,915.59 |
| NSF | 47.050 | G00009015 | R&DC | Geosciences | | | 60,134.67 |
| NSF | 47.050 | G00009051 | R&DC | Geosciences | | | 67,636.19 |
| NSF | 47.050 | G00009052 | R&DC | Geosciences | Ilisagvik College | 3,766.66 | |
| NSF | 47.050 | G00009052 | R&DC | Geosciences | UIC Science LLC | 84,600.15 | |
| NSF | 47.050 | G00009052 | R&DC | Geosciences | | | 327,759.98 |
| NSF | 47.050 | G00009054 | R&DC | Geosciences | University of Saskatchewan | 12,782.05 | |
| NSF | 47.050 | G00009054 | R&DC | Geosciences | | | 211,283.87 |
| NSF | 47.050 | G00009070 | R&DC | Geosciences | | | 4,614.11 |
| NSF | 47.050 | G00009161 | R&DC | Geosciences | | | 199,037.37 |
| NSF | 47.050 | G00009173 | R&DC | Geosciences | | | 50,810.39 |
| NSF | 47.050 | G00009229 | R&DC | Geosciences (Pass-through IRIS) SUBAWARD#06-UAF-SAGE | | | 82,264.61 |
| NSF | 47.050 | G00009230 | R&DC | Geosciences (Pass-through Research Foundation SUNY) R890450 111524 / | | | 66,196.10 |
| NSF | 47.050 | G00009266 | R&DC | 66933 | | | 4,699.31 |
| NSF | 47.050 | G00009344 | R&DC | Geosciences | | | 4,551.52 |
| NSF | 47.050 | G00009374 | R&DC | Geosciences | | | 405,135.53 |
| NSF | 47.050 | G00009387 | R&DC | Geosciences | | | 114,665.31 |
| NSF | 47.050 | G00009452 | R&DC | Geosciences | | | 285,598.44 |
| NSF | 47.050 | G00009513 | R&DC | Geosciences | | | 61,124.72 |
| NSF | 47.050 | G00009532 | R&DC | Geosciences (Pass-through Cornell University) 70413-10264 | | | 31,476.99 |
| NSF | 47.050 | G00009572 | R&DC | Geosciences | | | 61,267.63 |
| NSF | 47.050 | G00009578 | R&DC | Geosciences | | | 20,165.02 |
| NSF | 47.050 | G00009582 | R&DC | Geosciences | | | 34,119.13 |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | Northern Arizona University | 183,851.11 | |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | Regents of University of Colorado | 77,136.96 | |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | Rutgers, The State University | 65,359.60 | |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | Woods Hole Oceanographic Inst | 28,117.11 | |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | | | 595,540.32 |
| NSF | 47.050 | G00009591 | R&DC | Geosciences | | | 32,805.31 |
| NSF | 47.050 | G00009620 | R&DC | Geosciences | | | 95,693.60 |
| NSF | 47.050 | G00009624 | R&DC | Geosciences | | | 149,006.75 |
| NSF | 47.050 | G00009625 | R&DC | Geosciences | | | 87,710.37 |
| NSF | 47.050 | G00009640 | R&DC | Geosciences | | | 220,654.01 |
| NSF | 47.050 | G00009641 | R&DC | Geosciences | | | 115,461.76 |
| NSF | 47.050 | G00009645 | R&DC | Geosciences | | | 7,977.01 |
| NSF | 47.050 | G00009670 | R&DC | Geosciences | | | (3,052.79) |
| NSF | 47.050 | G00009750 | R&DC | Geosciences | | | 10,585,571.89 |
| NSF | 47.050 | G00009823 | R&DC | Geosciences | | | 64,479.12 |
| NSF | 47.050 | G00009902 | R&DC | Geosciences | | | 63,133.33 |
| NSF | 47.050 | G00009926 | R&DC | Geosciences | | | 293,564.34 |
| NSF | 47.050 | G00009953 | R&DC | Geosciences | | | 260,804.24 |
| NSF | 47.050 | G00009969 | R&DC | Geosciences | | | 63,282.17 |
| NSF | 47.050 | G00009977 | R&DC | Geosciences | | | 48,009.26 |
| NSF | 47.050 | G00009989 | R&DC | Geosciences | | | 87,999.09 |
| NSF | 47.050 | G00009990 | R&DC | Geosciences | | | 98,696.29 |
| NSF | 47.050 | G00010018 | R&DC | Geosciences | | | 109,765.64 |
| NSF | 47.050 | G00010027 | R&DC | Geosciences | | | 4,377.63 |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|--------------------------------------|------------|--------------|
| NSF | 47.050 | G00010034 | R&DC | Geosciences | | | 66,789.89 |
| NSF | 47.050 | G00010045 | R&DC | Geosciences | | | 266.41 |
| NSF | 47.050 | G00010054 | R&DC | Geosciences | | | 40,960.32 |
| NSF | 47.050 | G00010060 | R&DC | Geosciences | | | 95,767.29 |
| NSF | 47.050 | G00010065 | R&DC | Geosciences | | | 186,300.39 |
| NSF | 47.050 | G00010085 | R&DC | Geosciences | | | 154,052.75 |
| NSF | 47.050 | G00010124 | R&DC | Geosciences | | | 689.71 |
| NSF | 47.050 | G00010127 | R&DC | Geosciences | | | 12,866.40 |
| NSF | 47.050 | G00010199 | R&DC | Geosciences | Manchester Univ of | - | |
| NSF | 47.050 | G00010199 | R&DC | Geosciences | | | 216,632.32 |
| NSF | 47.050 | G00010232 | R&DC | Geosciences | | | 2,857.27 |
| NSF | 47.050 | G00010236 | R&DC | Geosciences | | | 8,337.55 |
| NSF | 47.050 | G00010246 | R&DC | Geosciences | | | 53,906.85 |
| NSF | 47.050 | G00010283 | R&DC | Geosciences | State of Alaska | 197,288.19 | |
| NSF | 47.050 | G00010283 | R&DC | Geosciences | | | 589,537.41 |
| NSF | 47.050 | G00010310 | R&DC | Geosciences | | | 128,715.54 |
| NSF | 47.050 | G00010316 | R&DC | Geosciences | | | 173,207.84 |
| NSF | 47.050 | G00010317 | R&DC | Geosciences | | | 80,023.00 |
| NSF | 47.050 | G00010318 | R&DC | Geosciences | | | 665,326.96 |
| NSF | 47.050 | G00010340 | R&DC | Geosciences | | | 83,316.50 |
| NSF | 47.050 | G00010363 | R&DC | Geosciences | AK Dept of Fish & Game | 3,266.50 | |
| NSF | 47.050 | G00010363 | R&DC | Geosciences | | | 249,727.05 |
| NSF | 47.050 | G00010364 | R&DC | Geosciences | | | 87,856.07 |
| NSF | 47.050 | G00010368 | R&DC | Geosciences | | | 62,293.73 |
| NSF | 47.050 | G00010371 | R&DC | Geosciences | | | 162,941.41 |
| NSF | 47.050 | G00010386 | R&DC | Geosciences | | | 89,669.56 |
| NSF | 47.050 | G00010391 | R&DC | Geosciences | | | 369,859.47 |
| NSF | 47.050 | G00010413 | R&DC | Geosciences | | | 7,853.30 |
| NSF | 47.050 | G00010449 | R&DC | Geosciences | Telida Village Council | 28,803.16 | |
| NSF | 47.050 | G00010449 | R&DC | Geosciences | | | 127,992.52 |
| NSF | 47.050 | G00010471 | R&DC | Geosciences | | | (1,094.36) |
| NSF | 47.050 | G00010472 | R&DC | Geosciences | | | 1,267,809.00 |
| NSF | 47.050 | G00010489 | R&DC | Geosciences (Pass-through University of Northern Iowa) P.O. NUMBER 101765 | | | 4,387.11 |
| NSF | 47.050 | G00010510 | R&DC | Geosciences | Regents of University of Colorado | 54,703.03 | |
| NSF | 47.050 | G00010510 | R&DC | Geosciences | | | 110,605.64 |
| NSF | 47.050 | G00010523 | R&DC | Geosciences (Pass-through Utah State University) 150124-0001-43 | | | 23,181.50 |
| NSF | 47.050 | G00010551 | R&DC | Geosciences | | | 155,293.54 |
| NSF | 47.050 | G00010613 | R&DC | Geosciences | | | 13,990.20 |
| NSF | 47.050 | G00010630 | R&DC | Geosciences | | | 1,307.46 |
| NSF | 47.050 | G00010653 | R&DC | Geosciences | | | 23,222.37 |
| NSF | 47.050 | G00010654 | R&DC | Geosciences | | | 96,751.85 |
| NSF | 47.050 | G00010666 | R&DC | Geosciences | University of Hawaii | 226.39 | |
| NSF | 47.050 | G00010666 | R&DC | Geosciences | | | 356.17 |
| NSF | 47.050 | G00010687 | R&DC | Geosciences | | | 83,746.40 |
| NSF | 47.050 | G00010690 | R&DC | Geosciences | | | 4,980.72 |
| NSF | 47.050 | G00010726 | R&DC | Geosciences | | | 45,477.56 |
| NSF | 47.050 | G00010730 | R&DC | Geosciences | | | 84,650.68 |
| NSF | 47.050 | G00010750 | R&DC | Geosciences | | | 177,277.54 |
| NSF | 47.050 | G00010809 | R&DC | Geosciences | | | 4,853.20 |
| NSF | 47.050 | G00010824 | R&DC | Geosciences | | | 18,745.48 |
| NSF | 47.050 | G00010841 | R&DC | Geosciences | | | 5,335.98 |
| NSF | 47.050 | G00010856 | R&DC | Geosciences | | | 58,460.53 |
| NSF | 47.050 | G00010893 | R&DC | Geosciences | | | 20,290.94 |
| NSF | 47.050 | G00010915 | R&DC | Geosciences | | | 2,590,835.01 |
| NSF | 47.050 | G00010949 | R&DC | Geosciences | | | 1,737.10 |
| NSF | 47.050 | G00010953 | R&DC | Geosciences | | | 91,239.90 |
| NSF | 47.050 | G00010954 | R&DC | Geosciences | | | 25,097.69 |
| NSF | 47.050 | G00010955 | R&DC | Geosciences | | | 118,406.61 |
| NSF | 47.050 | G00010966 | R&DC | Geosciences | | | 46,486.00 |
| NSF | 47.050 | G00010978 | R&DC | Geosciences | | | 48,905.90 |
| NSF | 47.050 | G00011024 | R&DC | Geosciences | | | 41,726.25 |
| NSF | 47.050 | G00011025 | R&DC | Geosciences | | | 88,160.34 |
| NSF | 47.050 | G00011033 | R&DC | Geosciences | | | 72,091.78 |
| NSF | | | | | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|---|---------------|-----------|--------------|
| NSF | 47.050 | G00011222 | R&DC | Geosciences (Pass-through Columbia University) 43B(GG009393) / G11492 | | | 4,446.08 |
| NSF | 47.050 | G00011228 | R&DC | Geosciences | | | 10,789.51 |
| NSF | 47.050 | G00011245 | R&DC | Geosciences | | | 108,711.40 |
| NSF | 47.050 | G00011254 | R&DC | Geosciences | | | 16,837.29 |
| NSF | 47.050 | G00011277 | R&DC | Geosciences | | | 4,824.28 |
| NSF | 47.050 | G00011328 | R&DC | Geosciences (Pass-through Idaho State University) 12-120A-RMNH30 | | | 19,226.54 |
| NSF | 47.050 | G00011339 | R&DC | Geosciences | | | 8,738.22 |
| NSF | 47.050 | G00011351 | R&DC | Geosciences | | | 38,700.57 |
| NSF | 47.050 | G00011387 | R&DC | Geosciences | | | 1,168.77 |
| NSF | 47.050 | G00011407 | R&DC | Z17-25760 | | | 5,572.67 |
| NSF | 47.050 | G00011410 | R&DC | Geosciences | | | 49,985.23 |
| NSF | 47.050 | G00011412 | R&DC | Geosciences (Pass-through UCAR Office of Programs) SUBAWARD NO. | | | |
| NSF | 47.050 | G00011471 | R&DC | FY2017-072 | | | 669.72 |
| NSF | 47.050 | G00011471 | R&DC | Geosciences (Pass-through University of Kansas Center For Research) | | | 120,450.00 |
| NSF | | | | | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

AGENCY

Univeristy of Alaska
Schedule of Expenditures of Federal Awards

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES | |
|---|--------|--------------|---------|---|------------------------------------|-----------------------|---------------------|-----------------------|
| USDHHS | 93.859 | G00010950 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G139-17-W6218 | | | 160,385.81 | |
| USDHHS | 93.859 | G00010951 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G140-17-W6219 | | | 83,987.63 | |
| USDHHS | 93.859 | G00010952 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G141-17-W6220 | | | 24,038.90 | |
| USDHHS | 93.859 | G00011002 | R&DC | Biomedical Research and Research Training (Pass-through University of Nevada, Las Vegas) 17-746Q-UAA-PG61-00 | | | 71,699.07 | |
| USDHHS | 93.859 | G00011137 | R&DC | Biomedical Research and Research Training (Pass-through University of Washington) UWSC9310 / BPO#17644 | | | 163,454.91 | |
| USDHHS | 93.859 | G00011142 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G134-17-W6223 | | | 29,331.12 | |
| USDHHS | 93.859 | G00011174 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G133-17-W6221 | | | 108,063.51 | |
| USDHHS | 93.859 | G00011264 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G228-17-W6223 | | | 56,082.24 | |
| USDHHS | 93.859 | G00011349 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G213-17-W6223 | | | 19,733.15 | |
| USDHHS | 93.859 | G00011360 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G234-17-W6223 | | | 26,936.68 | |
| USDHHS | 93.859 | G00011374 | R&DC | Biomedical Research and Research Training (Pass-through Montana State University) G234-17-W6223 | | | 33,163.33 | |
| USDHHS | 93.859 | G00011481 | R&DC | Biomedical Research and Research Training (Montana State University)/ ALF | | | 11,211.09 | |
| USDHHS | 93.865 | G00008863 | R&DC | Child Health and Human Development Extramural Research Aging Research (Pass-through Colorado State University) SUBAWARD NO. | | | 3,932.59 | |
| USDHHS | 93.866 | G00010151 | R&DC | G-25008-1 Aging Research (Pass-through University of Colorado Denver) | | | 11,604.16 | |
| USDHHS | 93.866 | G00011290 | R&DC | FY17.001.023 | | | 57,329.80 | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Maine Maritime Academy | 51,417.42 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Mission Solutions, LLC | 160,001.89 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Regents of the University of Idaho | 63,701.03 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Texas A&M University | 49,355.10 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | The University of Texas at El Paso | 8,321.55 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | University of New Mexico | 42,896.57 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | University of Washington | 116,088.84 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Woods Hole Oceanographic Inst | 308,954.41 | | |
| USDHHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | | | 1,938,422.78 | |
| | | | | | | R&DC TOTAL | 4,642,096.70 | 114,310,381.78 |
| The University of Alaska Southeast GIS Library & the Southeast Alaska | | | | | | | | |
| USDA | 10.000 | G00007725 | OTHER | Hydrography Database | | | 69,211.27 | |
| USDA | 10.000 | G00008142 | OTHER | Alaska Coastal Rainforest Center Director Support | | | 65,067.64 | |
| USDA | 10.000 | G00010394 | OTHER | Interior Reindeer Herding | | | 4,565.75 | |
| USDA | 10.000 | G00011092 | OTHER | Stonework Base UAS/PNW | | | 23,286.00 | |
| USDA | 10.217 | G00009366 | OTHER | Higher Education - Institution Challenge Grants Program (Pass-through University of Missouri) C00041710-3 | | | 50,249.46 | |
| USDA | 10.217 | G00010099 | OTHER | Higher Education - Institution Challenge Grants Program (Pass-through Purdue University) 8000064676-AG | | | 20,801.79 | |
| USDA | 10.304 | G00008479 | OTHER | Homeland Security_Agricultural (Pass-through University of California Davis) 201303063-05 (201223902-05) | | | (18.08) | |
| USDA | 10.304 | G00011178 | OTHER | Homeland Security_Agricultural (Pass-through University of California Davis) 201603794-05 | | | 4,702.05 | |
| USDA | 10.328 | G00011152 | OTHER | National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program (Pass-through University of Idaho) BLK246-SB-002 | | | 22,780.29 | |
| USDA | 10.329 | G00009765 | OTHER | Crop Protection and Pest Management Competitive Grants Program | | | 119,669.64 | |
| USDA | 10.329 | G00010741 | OTHER | Crop Protection and Pest Management Competitive Grants Program (Pass-through University of California Davis) 2014-70006-22629 | | | 15,000.00 | |
| USDA | 10.443 | G00010390 | OTHER | Outreach and Assistance for Socially Disadvantaged and Veteran Farmers and Ranchers | | | 36,257.52 | |
| USDA | 10.500 | G00008355 | OTHER | Cooperative Extension Service | | | 9,214.92 | |
| USDA | 10.500 | G00008817 | OTHER | Cooperative Extension Service | | | 48,540.04 | |
| USDA | 10.500 | G00008818 | OTHER | Cooperative Extension Service | | | 72,278.62 | |
| USDA | 10.500 | G00009137 | OTHER | Cooperative Extension Service | | | 121.67 | |
| USDA | 10.500 | G00009635 | OTHER | Cooperative Extension Service | | | 119,390.38 | |
| USDA | 10.500 | G00009668 | OTHER | Cooperative Extension Service | | | 24,984.83 | |
| USDA | 10.500 | G00009832 | OTHER | Cooperative Extension Service | | | 3,477.49 | |
| USDA | 10.500 | G00009835 | OTHER | Cooperative Extension Service | | | 75.25 | |
| USDA | 10.500 | G00009993 | OTHER | Cooperative Extension Service | | | 132,898.99 | |
| USDA | 10.500 | G00010000 | OTHER | Cooperative Extension Service | | | 3,560.34 | |
| USDA | 10.500 | G00010389 | OTHER | Cooperative Extension Service | | | 6,633.24 | |
| USDA | 10.500 | G00010434 | OTHER | Cooperative Extension Service | | | 7,445.92 | |
| USDA | 10.500 | G00010435 | OTHER | Cooperative Extension Service | | | 776,640.41 | |
| USDA | 10.500 | G00010436 | OTHER | Cooperative Extension Service | | | 77,050.63 | |
| USDA | 10.500 | G00010543 | OTHER | Cooperative Extension Service (Pass-through Kansas State University) S16078 | | | 34,610.21 | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|--|---------------|-----------|--------------|
| | | | | Cooperative Extension Service (Pass-through University of Missouri) | | | |
| USDA | 10.500 | G00010584 | OTHER | C00051968-5 | | | 14,927.61 |
| | | | | Cooperative Extension Service (Pass-through Pennsylvania State University, | | | |
| USDA | 10.500 | G00010626 | OTHER | The) 5356 - UAF - USDA - 4341 | | | 27,204.04 |
| USDA | 10.500 | G00010671 | OTHER | Cooperative Extension Service | | | 48,948.09 |
| USDA | 10.500 | G00010811 | OTHER | Cooperative Extension Service | | | 965,248.50 |
| USDA | 10.500 | G00011202 | OTHER | Cooperative Extension Service | | | 25,550.39 |
| | | | | SNAP Partnership Grant (Pass-through Oklahoma State Department of Health | | | |
| USDA | 10.577 | G00009407 | OTHER | PO # 3409018697 REVISION 2 | | | 15,775.46 |
| USDA | 10.771 | G00010519 | OTHER | Rural Cooperative Development Grants | | | 105,940.92 |
| USDA | 10.771 | G00011107 | OTHER | Rural Cooperative Development Grants | | | 110,451.92 |
| USDOC | 11.000 | G00011072 | OTHER | Southeast humpback whalre database management services | | | 9,654.10 |
| USDOC | 11.303 | G00008357 | OTHER | Economic Development_Technical Assistance | | | 126,392.93 |
| USDOD | 12.000 | G00010425 | OTHER | Interpretive Display at Tripler Army Medical Center TO 0008 | | | 32,702.99 |
| USDOD | 12.000 | G00010427 | OTHER | Interpretive Display at Bldg 3010, Schofield Barracks, Hawaii | | | 49,360.32 |
| USDOD | 12.002 | G00010899 | OTHER | Procurement Technical Assistance For Business Firms | | | 493,291.35 |
| USDOD | 12.900 | G00010880 | OTHER | Language Grant Program | | | 82,306.99 |
| USDOD | 12.902 | G00009698 | OTHER | Information Security Grants | | | 17,104.27 |
| USDOD | 12.902 | G00009700 | OTHER | Information Security Grants | | | 30,823.30 |
| | | | | Identification & Verification of Interior Alaska vascular plants and herbarium | | | |
| USDOI | 15.000 | G00010962 | OTHER | deposition of selected species | | | 16,390.05 |
| USDOI | 15.000 | G00011119 | OTHER | TAPS Report | | | 21,836.13 |
| USDOI | 15.224 | G00009549 | OTHER | Cultural and Paleontological Resources Management | | | (160.14) |
| USDOI | 15.224 | G00010342 | OTHER | Cultural and Paleontological Resources Management | | | 9,797.99 |
| USDOI | 15.224 | G00007896 | OTHER | Cultural and Paleontological Resources Management | | | 16,314.88 |
| USDOI | 15.224 | G00008942 | OTHER | Cultural and Paleontological Resources Management | | | 957,874.68 |
| USDOI | 15.238 | G00009440 | OTHER | Challenge Cost Share | | | 45,369.47 |
| USDOI | 15.442 | G00010939 | OTHER | Alaska Native Science and Engineering | | | 32,500.00 |
| | | | | Fish and Wildlife Coordination and Assistance (Pass-through National Fish & | | | |
| USDOI | 15.664 | G00011000 | OTHER | Wildlife Foundation) 50059 0801.16.050059 | | | 20,073.19 |
| | | | | Fish and Wildlife Coordination and Assistance (Pass-through National Fish & | | | |
| USDOI | 15.664 | G00011122 | OTHER | Wildlife Foundation) 2100.16.052159 | | | 40,567.45 |
| USDOJ | 16.000 | G00006407 | OTHER | Federal Equitable Sharing UAAPD | | | 710.10 |
| USDOJ | 16.000 | G00009400 | OTHER | FED-UAF Police Drug Task Force | | | 73.77 |
| | | | | Juvenile Mentoring Program (Pass-through ***DO NOT USE SEE N18348 | | | |
| USDOJ | 16.726 | G00011207 | OTHER | National 4H Council N18348) 4H NMP7 LETTER DATE 1/19/17 | | | |

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

AGENCY CFDA GRANT NUMBER Cluster TITLE/(PASS THROUGH)/PASS THROUGH ID#

Univeristy of Alaska
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

| AGENCY | CFDA | GRANT NUMBER | Cluster | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|--------|--------|--------------|---------|---|---|---------------------|-----------------------|
| USDOE | 84.042 | G00010384 | TRIO | TRIO_Student Support Services | | | 212,507.52 |
| USDOE | 84.044 | G00007393 | TRIO | TRIO_Talent Search | | | 45,898.08 |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Bering Strait School District | 13,157.77 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Kashunamiut School District | 37,385.30 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Kenai Peninsula Borough School District | 41,590.31 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Lower Kuskokwim School District | 19,519.24 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Southwest Region School District | 21,874.40 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | St. Mary's School District | 14,103.54 | |
| USDOE | 84.047 | G00007982 | TRIO | TRIO_Upward Bound | Wrangell Public Schools | 12,933.95 | |
| USDOE | 84.066 | G00007570 | TRIO | TRIO_Educational Opportunity Centers | | | 578,620.01 |
| | | | | | TRIO TOTAL | 160,564.51 | 1,260,140.25 |
| USDA | 10.561 | G00010855 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (Pass-through AK Dept Health & Social Services) 604-271-1702 / **PENDING** | | | 319,265.87 |
| USDA | 10.561 | G00010936 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (Pass-through Division of Public Assistance) ADN# 0670093 | | | 11,639.16 |
| USDA | 10.561 | G00010937 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (Pass-through Division of Public Assistance) ADN# 06-7-0088 | | | 34,702.83 |
| USDA | 10.561 | G00011221 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (AK Dept Health & Social Services)/ ADN# 06-7-0311 | | | 9,999.17 |
| | | | | | SNAP TOTAL | - | 375,607.03 |
| USDOT | 20.205 | G00009996 | HP&C | Highway Planning and Construction (Pass-through AK Department of Transportation & Public Facilities) EN 2558049 | | | 70,274.50 |
| USDOT | 20.205 | G00009997 | HP&C | Highway Planning and Construction (Pass-through AK Department of Transportation & Public Facilities) EN 2558041 | | | 63,839.02 |
| USDOT | 20.205 | G00010457 | HP&C | Highway Planning and Construction (Pass-through Department of Transportation & Public Facilities) ADN # 2563602 | | | 46,227.40 |
| USDOT | 20.205 | G00011233 | HP&C | Highway Planning and Construction | | | 20,308.57 |
| USDOT | 20.205 | G00011305 | HP&C | Highway Planning and Construction | | | 5,611.00 |
| USDOT | 20.205 | G00011335 | HP&C | Highway Planning and Construction (Pass-through State of Alaska DOT & PF) 2572616 | | | 180,276.00 |
| USDOT | 20.205 | G00011365 | HP&C | Highway Planning and Construction | | | 27,391.27 |
| USDOT | 20.205 | G00011368 | HP&C | Highway Planning and Construction | | | 11,493.11 |
| USDOT | 20.205 | G00011369 | HP&C | Highway Planning and Construction | | | 1,873.37 |
| USDOT | 20.205 | G00011392 | HP&C | Highway Planning and Construction | | | 18,485.37 |
| USDOT | 20.205 | G00011463 | HP&C | Highway Planning and Construction | | | 1,006.74 |
| | | | | | HP&C TOTAL | - | 446,786.35 |
| EPA | 66.468 | G00011164 | DWSR | Capitalization Grants for Drinking Water State Revolving Funds (Pass-through Environmental Conservation - Admin. Svcs.) ADN# 18170085 | | | 17,089.17 |
| | | | | | DWSR TOTAL | - | 17,089.17 |
| USDHHS | 93.558 | G00010718 | TANF | Temporary Assistance for Needy Families (Pass-through Assoc Village Council Presidents) CONTRACT DTD 3/25/16 | | | 1,014,297.81 |
| USDHHS | 93.558 | G00011257 | TANF | Temporary Assistance for Needy Families (Pass-through Assoc Village Council Presidents) AVCP TANF & UAF 4-H SUBAWARE | | | 37,860.05 |
| | | | | | TANF TOTAL | - | 1,052,157.86 |
| USDOI | 15.611 | G00011246 | F&WL | Wildlife Restoration and Basic Hunter Education (Pass-through Alaska Department of Fish and Game) ADN# 1177165 | | | 23,128.48 |
| | | | | | F&WL TOTAL | - | 23,128.48 |
| USDHHS | 93.505 | G00011106 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (Pass-through Division of Public Health) ADN# 0670096 | | | 107,422.27 |
| USDHHS | 93.505 | G00011062 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (Pass-through Maternal, Child & Family Health) ADN# 0670227 | | | 57,994.42 |
| USDHHS | 93.505 | G00011280 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program (Pass-through Department of Health and Social Services) ADN# 06-7-0233 | | | 59,905.35 |
| | | | | | MIEC TOTAL | - | 225,322.04 |
| | | | | | Grand TOTAL | 6,776,727.76 | 221,380,098.53 |

University of Alaska
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2017

(1)

(2)

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDING JUNE 30, 2017**

Section I - Summary of Auditor's Results

Financial Statements

Type of report the auditor issued on whether the financial statements audited were prepared in accordance with GAAP:

Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? Yes No
- Significant deficiency(ies) identified? Yes None reported
- Noncompliance material to financial statements noted? Yes No

Federal Awards

Internal control over major federal programs:

- Material weakness(es) identified?