

UNIVERSITY OF ALASKA
(A Component Unit of the State of Alaska)
Single Audit Report
For the Year Ended June 30, 2019

UNIVERSITY OF ALASKA
(A Component Unit of the State of Alaska)
Audit in Accordance with 2 CFR 200
June 30, 2019

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**INDEPENDENT AUDITORS' REPORT 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**

Board of Regents
University of Alaska
Fairbanks, Alaska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements the business-type activity and the discretely presented component unit of University of Alaska, collectively a component unit of the State of Alaska, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise University of Alaska's basic financial statements, and have issued our report thereon dated October 15, 2019. The financial statements of the component unit are not audited in accordance *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered University of Alaska's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of University of Alaska's internal control. Accordingly, we do not express an opinion on the effectiveness of University of Alaska's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

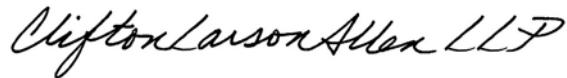
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not 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 University of Alaska'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 result 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.



CliftonLarsonAllen LLP

Saint Louis, Missouri
October 15, 2019



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR
FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE
REPORT ON THE SCHEDULE OF EXPENDITURES AND FEDERAL AWARDS
REQUIRED BY THE UNIFORM GUIDANCE**

Board of Regents
University of Alaska
Fairbanks, Alaska

Report on Compliance for Each Major Federal Program

We have audited University of Alaska's, a component unit of the State of Alaska, 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 of Alaska's major federal programs for the year ended June 30, 2019. University of Alaska's major federal programs are identified in the summary of auditors' 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.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of University of Alaska'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; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about University of Alaska's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of University of Alaska's compliance.

Opinion on Each Major Federal Program

In our opinion, University of Alaska 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, 2019.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as items 2019-001 and 2019-002. Our opinion on each major federal program is not modified with respect to these matters.

University of Alaska's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. University of Alaska's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control Over Compliance

Management of University of Alaska 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 University of Alaska'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 of Alaska'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 requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we did identify certain deficiencies in internal control over compliance, described in the accompanying schedule of findings and questioned costs as items 2019-001 and 2019-002, that we consider to be significant deficiencies.

University of Alaska's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. University of Alaska's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

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

We have audited the financial statements of the business-type activities and the aggregate discretely presented component unit of University of Alaska as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise University of Alaska’s basic financial statements. We issued our report thereon dated October 15, 2019, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.



CliftonLarsonAllen LLP

Saint Louis, Missouri
October 15, 2019

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2019

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Student Financial Assistance Cluster					
Department of Education					
Direct	84.007	E00001020	Federal Supplemental Educational Opportunity Grants	-	248,343
Direct	84.007	G00010175	Federal Supplemental Educational Opportunity Grants	-	18,679
Direct	84.007	G00012142	Federal Supplemental Educational Opportunity Grants	-	48,748
Direct	84.007	G00012156	Federal Supplemental Educational Opportunity Grants	-	464,318
Direct	84.033	E00001024	Federal Work-Study Program	-	56,780
Direct	84.033	E00001025	Federal Work-Study Program	-	281,932
Direct	84.033	G00012143	Federal Work-Study Program	-	44,718
Direct	84.063	E00001019	Federal Pell Grant Program	-	6,660,852
Direct	84.063	G00010914	Federal Pell Grant Program	-	9,115
Direct	84.063	G00012155	Federal Pell Grant Program	-	14,978,790
Direct	84.063	G00012175	Federal Pell Grant Program	-	1,513,008
Direct	84.063	G00012284	Federal Pell Grant Program	-	2,847
Direct	84.268		Federal Direct Student Loan	-	45,374,759
Direct	84.379	G00010910	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	9,444
Direct	84.379	G00011523	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	143,699
Direct	84.379	G00012157	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	278,336
Direct	84.379	G00012174	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	29,008
Department of Education Total				-	70,163,375
Total Student Financial Assistance Cluster				-	70,163,375
Research and Development Cluster					
Department of Agriculture					
Direct	10.000	G00009133	Monitoring with Forest Inventory and Analysis in Tanana Valley State Forest	-	2,620
Direct	10.000	G00009170	UAF support for "Wood energy in Alaska: quantifying environmental and socioeconomic benefits"	-	15,006
Direct	10.000	G00009612	Cofiring wood pellets with coal at electrical generating facilities in Alaska	-	13,460
Direct	10.000	G00009615	Critical zone measurements in the perhumid coastal temperate rainforest of Southeast Alaska	-	5,836
Direct	10.000	G00010255	Stream discharge and water balance of coastal Alaska watersheds	-	794
Direct	10.000	G00010715	Modeling stream ecosystem dynamics to support river restoration and management	-	28,138
Direct	10.000	G00012409	GINA_USDA_AHAP_P3	-	24,998
U.S. Civilian Research & Development Foundation	10.001	DAA3-17-63601-2	Agricultural Research Basic and Applied Research	-	31,285
Direct	10.025	G00011637	Plant and Animal Disease, Pest Control, and Animal Care	-	15,829
Direct	10.025	G00011678	Plant and Animal Disease, Pest Control, and Animal Care	-	1,630
Direct	10.025	G00012425	Plant and Animal Disease, Pest Control, and Animal Care	-	27,797
Direct	10.156	G00011111	Federal-State Marketing Improvement Program	-	22,626
Direct	10.170	G00011550	Specialty Crop Block Grant Program - Farm Bill	-	28
Direct	10.202	G00011475	Cooperative Forestry Research	-	95,568
Direct	10.203	G00010814	Payments to Agricultural Experiment Stations Under the Hatch Act	-	394,224
Direct	10.203	G00011472	Payments to Agricultural Experiment Stations Under the Hatch Act	-	578,942
Direct	10.203	G00011473	Payments to Agricultural Experiment Stations Under the Hatch Act	-	66,278
Utah State University	10.215	150893-00001-181	Sustainable Agriculture Research and Education	-	26,503
Utah State University	10.215	200592-00001-302	Sustainable Agriculture Research and Education	-	9,693
Utah State University	10.215	201207-517	Sustainable Agriculture Research and Education	-	20,383
Montana State University	10.215	G178-19-W7506	Sustainable Agriculture Research and Education	-	385
Direct	10.228	G00011680	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	27,670	1,008,104
Direct	10.228	G00012426	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	44,262
Virginia Polytech Institute	10.310	SUB 422517-19100	Agriculture and Food Research Initiative (AFRI)	-	20,878
Direct	10.310	G00011446	Agriculture and Food Research Initiative (AFRI)	-	10,009
Direct	10.310	G00011677	Agriculture and Food Research Initiative (AFRI)	-	64,694
Direct	10.310	G00012036	Agriculture and Food Research Initiative (AFRI)	31,393	136,414
University Of Hawaii	10.310	MA1403	Agriculture and Food Research Initiative (AFRI)	-	2,595
Direct	10.600	G00011027	Foreign Market Development Cooperator Program	-	17,253
Direct	10.652	G00010799	Forestry Research	-	2,584

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2019

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Alaska Energy Authority	10.672	R1514	Rural Development, Forestry, and Communities	-	2,202
Direct	10.674	G00010240	Wood Utilization Assistance	-	24,297
Direct	10.680	G00009144	Forest Health Protection	-	55
Direct	10.680	G00010155	Forest Health Protection	-	5,190
Direct	10.680	G00010956	Forest Health Protection	-	196,326
Direct	10.680	G00011011	Forest Health Protection	-	80,140
Direct	10.699	G00009966	Partnership Agreements	-	357,622
Direct	10.699	G00010250	Partnership Agreements	-	29,031
Direct	10.699	G00011502	Partnership Agreements	-	47,463
Direct	10.699	G00011510	Partnership Agreements	-	35,994
Direct	10.699	G00011514	Partnership Agreements	-	6,026
Direct	10.699	G00011656	Partnership Agreements	-	10,496
Direct	10.902	G00011781	Soil and Water Conservation	-	11,461
Direct	10.903	G00010442	Soil Survey	-	1,906
Department of Agriculture Total				59,064	3,497,024
Department of Commerce					
Southwest Alaska Municipal Conference	11.000	OPDSFOS 15-499	ASG/MAP Manufacturing Extension Partnership (MEP) FFO	-	138,198
Direct	11.000	G00010964	Regional Climate Services Support in the Western Region	-	27,556
Direct	11.000	G00012703	NOAA NESDIS JPSS PGRH HPLG GINA Contract	-	25,049
Direct	11.011	G00010360	Ocean Exploration	-	54,068
Direct	11.011	G00010432	Ocean Exploration	-	41
Direct	11.011	G00010463	Ocean Exploration	-	34,666
Direct	11.012	G00009727	Integrated Ocean Observing System (IOOS)	3,391	33,635
Direct	11.012	G00009871	Integrated Ocean Observing System (IOOS)	226,830	626,005
Alaska Ocean Observing System	11.012	H2400-51	Integrated Ocean Observing System (IOOS)	-	37,605
Alaska Ocean Observing System	11.012	H2400-64	Integrated Ocean Observing System (IOOS)	-	151,852
Alaska Ocean Observing System	11.012	H2400-52	Integrated Ocean Observing System (IOOS)	-	193,680
Alaska Ocean Observing System	11.012	H2404-00	Integrated Ocean Observing System (IOOS)	-	269,616
Alaska Ocean Observing System	11.012	H2400-50	Integrated Ocean Observing System (IOOS)	-	5,999
Alaska Ocean Observing System	11.012	H2400-66	Integrated Ocean Observing System (IOOS)	-	56,198
Alaska Ocean Observing System	11.012	H2400-60	Integrated Ocean Observing System (IOOS)	-	7,652
Alaska Ocean Observing System	11.012	H2465-02	Integrated Ocean Observing System (IOOS)	-	20,000
Alaska Ocean Observing System	11.012	H2435	Integrated Ocean Observing System (IOOS)	-	12,684
Alaska Ocean Observing System	11.012	H2432	Integrated Ocean Observing System (IOOS)	-	5,308
Alaska Ocean Observing System	11.012	H2433	Integrated Ocean Observing System (IOOS)	-	107,663
Alaska Ocean Observing System	11.012	H2431	Integrated Ocean Observing System (IOOS)	-	230,299
Alaska Ocean Observing System	11.012	H2407	Integrated Ocean Observing System (IOOS)	-	388,640
Alaska Ocean Observing System	11.012	H2430	Integrated Ocean Observing System (IOOS)	-	925
Direct	11.020	G00010263	Cluster Grants	-	70,223
Direct	11.417	G00009215	Sea Grant Support	53,470	1,173,540
Direct	11.417	G00011636	Sea Grant Support	184	10,415
Direct	11.417	G00011685	Sea Grant Support	108,865	125,906
Direct	11.417	G00011687	Sea Grant Support	53,111	77,206
Direct	11.417	G00011908	Sea Grant Support	-	29,919
Direct	11.417	G00011936	Sea Grant Support	9,805	473,862
Direct	11.417	G00012628	Sea Grant Support	-	25,869
University of Michigan	11.419	SUBAWARD NO. 3004540567	Coastal Zone Management Administration Awards	-	40,252
University of Michigan	11.419	3004636440 AMEND 2	Coastal Zone Management Administration Awards	92,141	257,963
University of Michigan	11.419	3004686665 AMD 1	Coastal Zone Management Administration Awards	-	94,825
Direct	11.420	G00011565	Coastal Zone Management Estuarine Research Reserves	-	208,108
Direct	11.420	G00012231	Coastal Zone Management Estuarine Research Reserves	-	543,090
Direct	11.427	G00010941	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	133,276
Direct	11.427	G00011658	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	91,038	152,977
Direct	11.427	G00012330	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	108,220
Direct	11.431	G00010264	Climate and Atmospheric Research	-	55,284
Direct	11.431	G00010366	Climate and Atmospheric Research	-	2,405
Direct	11.431	G00010992	Climate and Atmospheric Research	-	37,746
Direct	11.431	G00011055	Climate and Atmospheric Research	-	590,248
Direct	11.431	G00011763	Climate and Atmospheric Research	-	44,199
Direct	11.431	G00012170	Climate and Atmospheric Research	-	72,460
Direct	11.431	G00012377	Climate and Atmospheric Research	-	23,354
Direct	11.432	G00008751	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	1,940,141
Colorado State University	11.432	G-02325-01	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	903
Alaska Dept of Fish & Game	11.436	ADN# 1199105	Columbia River Fisheries Development Program	-	15,192
Direct	11.439	G00010776	Marine Mammal Data Program	7,054	78,247
Direct	11.439	G00010872	Marine Mammal Data Program	-	204,203

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2019

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Direct	11.439	G00011692	Marine Mammal Data Program	-	35,224
Direct	11.439	G00011752	Marine Mammal Data Program	-	49,270
Direct	11.439	G00012352	Marine Mammal Data Program	-	37
Pacific States Marine Fisheries Commission	11.452	16-102G	Unallied Industry Projects	-	50,508
Direct	11.459	G00012380	Weather and Air Quality Research	-	89,358
Direct	11.463	G00010365	Habitat Conservation	-	40,162
Direct	11.468	G00010728	Applied Meteorological Research	-	248,421
Direct	11.472	G00009607	Unallied Science Program	-	100,000
North Pacific Research Board	11.472	1533 / F6533-02	Unallied Science Program	-	24,882
North Pacific Research Board	11.472	1426B / F6426-00	Unallied Science Program	-	9,559
North Pacific Research Board	11.472	A91-00A	Unallied Science Program	-	536,031
North Pacific Research Board	11.472	1612	Unallied Science Program	-	98,393
North Pacific Research Board	11.472	1613	Unallied Science Program	-	21,030
North Pacific Research Board	11.472	1616	Unallied Science Program	-	14,478
North Pacific Research Board	11.472	1608	Unallied Science Program	-	97,316
North Pacific Research Board	11.472	1607	Unallied Science Program	-	26,934
North Pacific Research Board	11.472	A98-00A	Unallied Science Program	-	59,485
North Pacific Research Board	11.472	1501	Unallied Science Program	-	9,398
Prince William Sound Science Center	11.472	CONTRACT 17-71-01 AMD 2	Unallied Science Program	-	47,355
Prince William Sound Science Center	11.472	17-71-06	Unallied Science Program	-	152,365
Prince William Sound Science Center	11.472	17-71-03	Unallied Science Program	-	107,285
North Pacific Research Board	11.472	1719	Unallied Science Program	-	62,072
North Pacific Research Board	11.472	1713	Unallied Science Program	-	7,574
North Pacific Research Board	11.472	1707	Unallied Science Program	-	35,368
North Pacific Research Board	11.472	1702-00	Unallied Science Program	-	57,641
Direct	11.472	G00011586	Unallied Science Program	-	67,714
North Pacific Research Board	11.472	1710	Unallied Science Program	-	34,735
North Pacific Research Board	11.472	1703	Unallied Science Program	-	79,741
North Pacific Research Board	11.472	1727	Unallied Science Program	-	18,274
North Pacific Research Board	11.472	1715	Unallied Science Program	-	27,822
North Pacific Research Board	11.472	1720	Unallied Science Program	-	28,845
North Pacific Research Board	11.472	1702-90	Unallied Science Program	-	12,910
North Pacific Research Board	11.472	1710-90	Unallied Science Program	-	2,882
North Pacific Research Board	11.472	1426C	Unallied Science Program	-	126,526
North Pacific Research Board	11.472	1806	Unallied Science Program	-	20,306
North Pacific Research Board	11.472	1811 / F8811-00	Unallied Science Program	-	4,490
North Pacific Research Board	11.472	1814 / F8814-01	Unallied Science Program	-	5,943
North Pacific Research Board	11.472	1802 / F8802-00	Unallied Science Program	-	29,437
Direct	11.472	G00012363	Unallied Science Program	-	197,838
Direct	11.478	G00011684	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	90,914	262,911
University of Wyoming	11.478	1004101 - UAA	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	42,329
Department of Commerce Total				736,803	11,960,224
Department of Defense					
Direct	12.000	G00009699	Materials Management Support - TO0003	-	96,358
Direct	12.000	G00010425	Interpretive Display at Tripler Army Medical Center TO 0008	-	20,634
Direct	12.000	G00010427	Interpretive Display at Bldg 3010, Schofield Barracks, Hawaii	-	17,286
Direct	12.000	G00010982	Arctic Gravity Data Acquisition and Processing	-	78,615
Direct	12.000	G00011147	Cultural Resource Support, Wake Island, HI, and AK TO0013	3,916	70,912
Direct	12.000	G00011364	NACT Proposal for HDTRA1-17-R-003: Waveform Operations & Maintenance	-	3,385,180
Direct	12.000	G00011447	Estimation of Uncertainties of Full Moment Tensors	-	134,095
Direct	12.000	G00011765	MGT Species Beluga Whale - All Waters But SixMile	-	81,165
Direct	12.000	G00011767	MGT Habitat Gravel Pit Reclamation Plan JBER	-	90,726
Direct	12.000	G00011770	Natural Resource Management Support Wildlife	-	345,564
Direct	12.000	G00011791	MGT Habitat Winter Moose Browse, JBER	-	38,480
Direct	12.000	G00011809	MGT Habitat Vegetative Plot JBER	22,562	33,513
Direct	12.000	G00011810	Statistical Oversight/Bird MGT	-	39,990
Direct	12.000	G00011821	North Slope Coastal Erosion	355,049	571,931
Ahtna Engineering Services, LLC	12.000	PO#02002160 (PM: CODY BLACK)	Eielson Air Force Base Base-wide Groundwater Hydrology Model	-	36,207
Direct	12.000	G00012104	Archaeology Survey and Cultural Resources Survey and Evaluation	-	144,058
Direct	12.000	G00012105	Management Species, Bat Survey	-	27,106
Direct	12.000	G00012163	Resilience of boreal ecosystems assessed using high- frequency records of dissolved organic matter and nitrate in streams	-	429,320
Direct	12.000	G00012208	Mgt Species, Beluga Whale Prey-All Waters but Sixmile, Mgt Species Beluga Whale Prey Sixmile	-	52,334
Direct	12.000	G00012250	Chernofski Harbom-Mutton Cove Archaeological Excavatio, Mapping and Survey	-	111,660
Direct	12.000	G00012392	Tricolored Blackbird at Edwards Air Force Base, California	-	70,932

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2019

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Direct	12.000	G00012416	OASD(NCB/TRAC) UARC for Research and Development in the Geophysical Detection of Nuclear Proliferation - ADMINISTRATION	-	114,476
Direct	12.000	G00012417	OASD(NCB/TRAC) UARC for Research and Development in the Geophysical Detection of Nuclear Proliferation - GAP	-	133,725
Direct	12.000	G00012422	POA53-CESU 18-06 Mgt. Invasive Species, Ironwood Trees, Bellows Air Force Station, Oahu	-	390,925
Direct	12.000	G00012435	Asbestos Lead Database Development Kadena Air Base, Japan	-	13,752
Direct	12.000	G00012569	UARC FIXED FEE ALL	-	1,298
Direct	12.000	G00012637	Generation of low frequency VLF waves	-	100,000
Direct	12.000	G00012657	Generation of low frequency VLF waves in the ionosphere	-	20,000
Woods Hole Oceanographic Institution	12.300	A101266	Basic and Applied Scientific Research	-	57,443
Direct	12.300	G00010732	Basic and Applied Scientific Research	-	31,518
Direct	12.300	G00010779	Basic and Applied Scientific Research	-	48,932
Direct	12.300	G00011091	Basic and Applied Scientific Research	-	2,123
Direct	12.300	G00011426	Basic and Applied Scientific Research	-	102,292
Direct	12.300	G00011467	Basic and Applied Scientific Research	37,085	1,558,069
Direct	12.300	G00011625	Basic and Applied Scientific Research	-	60,246
Direct	12.300	G00012114	Basic and Applied Scientific Research	-	168,875
University of Illinois at Champaign	12.300	090955-16969	Basic and Applied Scientific Research	-	2,205
Direct	12.300	G00012201	Basic and Applied Scientific Research	-	187,653
University Of Hawaii	12.300	MA1429	Basic and Applied Scientific Research	-	59,195
Alaska Dept of Fish & Game	12.300	1199153 // 1199171	Basic and Applied Scientific Research	-	46,645
Direct	12.300	G00012676	Basic and Applied Scientific Research	-	214,929
Direct	12.632	G00011397	Legacy Resource Management Program	-	44,323
Direct	12.632	G00012593	Legacy Resource Management Program	-	22,830
Direct	12.800	G00011753	Air Force Defense Research Sciences Program	-	895
Georgia Institute of Technology	12.910	RL041-G2	Research and Technology Development	-	1,877
Department of Defense Total				418,613	9,260,296
Department of Interior					
Direct	15.000	G00010161	Evaluation of nearshore communities and habitats Ecological Process in Lower Cook Inlet	-	23,208
Direct	15.000	G00011118	Comparison of Putative Carex Subsp. thalassia between the Arctic Coastal Plain and the Yukon Kuskokwim Delta and Interpretations of Climate Effects on Grazing Systems	-	3,276
Direct	15.000	G00011743	Trans-Alaska Pipeline System Archaeological Inventory: Phase II	-	4,161
Direct	15.000	G00012273	140M0118Q0042 Arctic Ocean Circulation Model	-	8,003
Direct	15.000	G00012556	Applying Climate Change Modeling to Local Agricultural Planning and Adaptation in Alaska	-	14,784
Stantec Consulting Ltd.	15.000	185700104 14402-64328	MARES: pCO2 sensor and analysis	-	77
Other Corporations	15.000	UAF-ACUASI 2019 SOW NVUFS	Native Village of Unalakleet's Feasibility Study to Assess the Establishment of a Regional Norton Sound LiDAR Data Collection Project as a Self-Sustaining Program (Planning for Subsistence Management in Changing Conditions)(NVUFS)	-	1,989
Direct	15.000	G00012804	Coastal Marine Institute Program Administration 2019-2024	-	1,468
Direct	15.200	G00012423	Alaska Terrestrial AIM Task Order AK-2 Revised - Greater Moose's Tooth and Willow Oil and Gas Development Areas	-	28,446
Direct	15.225	G00008074	Recreation and Visitor Services	2,207	1,391
Direct	15.225	G00010388	Recreation and Visitor Services	-	48,481
Direct	15.225	G00010465	Recreation and Visitor Services	-	19,668
Direct	15.225	G00011811	Recreation and Visitor Services	11,260	49,560
Direct	15.230	G00009666	Invasive and Noxious Plant Management	-	14,575
Direct	15.230	G00011761	Invasive and Noxious Plant Management	-	137,207
Direct	15.230	G00012249	Invasive and Noxious Plant Management	-	20,000
Direct	15.231	G00008634	Fish, Wildlife and Plant Conservation Resource Management	-	41,423
Direct	15.231	G00009071	Fish, Wildlife and Plant Conservation Resource Management	-	2,475
Direct	15.231	G00010254	Fish, Wildlife and Plant Conservation Resource Management	-	12,153
Direct	15.231	G00010869	Fish, Wildlife and Plant Conservation Resource Management	-	140,000
Direct	15.231	G00011038	Fish, Wildlife and Plant Conservation Resource Management	-	80,055
Direct	15.231	G00011064	Fish, Wildlife and Plant Conservation Resource Management	-	38,777
Direct	15.231	G00011643	Fish, Wildlife and Plant Conservation Resource Management	-	86,375
Direct	15.232	G00009722	Wildland Fire Research and Studies	-	4,399
Direct	15.232	G00010940	Wildland Fire Research and Studies	-	163,173
Direct	15.232	G00011008	Wildland Fire Research and Studies	-	74,851

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Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Colorado State University	15.232	G093481	Wildland Fire Research and Studies	-	1,135
University of Utah	15.232	PO U000112610	Wildland Fire Research and Studies	-	18,787
Direct	15.236	G00009721	Environmental Quality and Protection	-	98,649
Direct	15.237	G00010420	Rangeland Resource Management	-	4,806
University of Texas at Austin	15.421	UTA 12-000603	Alaska Coastal Marine Institute	-	213
Direct	15.421	G00008631	Alaska Coastal Marine Institute	-	131,915
Direct	15.421	G00008896	Alaska Coastal Marine Institute	-	12,167
Direct	15.421	G00010108	Alaska Coastal Marine Institute	-	56
Direct	15.421	G00010688	Alaska Coastal Marine Institute	-	2,479
Direct	15.421	G00010748	Alaska Coastal Marine Institute	-	97,235
Direct	15.421	G00010804	Alaska Coastal Marine Institute	-	43,689
Direct	15.421	G00011399	Alaska Coastal Marine Institute	-	46,072
Direct	15.421	G00011425	Alaska Coastal Marine Institute	-	1,091
Direct	15.421	G00011468	Alaska Coastal Marine Institute	-	39,107
Direct	15.421	G00011494	Alaska Coastal Marine Institute	-	23,417
Direct	15.421	G00011532	Alaska Coastal Marine Institute	-	30,626
Rutgers	15.423	SUB 5747 PO 574832	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	-	8,228
North Pacific Research Board	15.423	A91-99A	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	-	252,127
Direct	15.423	G00011630	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	-	421,519
Direct	15.423	G00011755	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	92,344	273,991
Direct	15.423	G00011764	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	109,421	519,022
Direct	15.423	G00012601	Bureau of Ocean Energy Management (BOEM)	-	-
			Environmental Studies (ES)	-	16,838
Direct	15.600	G00012353	ANWR Snow Training	-	13,181
Direct	15.600	G00012583	FWS Mig Birds CESU Spring/Summer 2019	-	30,102
Direct	15.608	G00010171	Fish and Wildlife Management Assistance	-	26,820
Direct	15.608	G00011112	Fish and Wildlife Management Assistance	-	18
Fairbanks Soil & Water Conservation District	15.608	AGREEMENT DTD 4/13/18	Fish and Wildlife Management Assistance	-	35,099
Alaska Dept. of Fish and Game	15.608	ADN# 1199110	Fish and Wildlife Management Assistance	-	-
		AMENDMENT #1		-	58,083
Direct	15.608	G00012563	Fish and Wildlife Management Assistance	-	44,713
Direct	15.630	G00010673	Coastal	-	36,983
Direct	15.630	G00012285	Coastal	-	23,455
Alaska Department of Fish & Game	15.634	ADN# 1188036	State Wildlife Grants	-	267
Alaska Dept of Fish and Game Wildlife Conservation	15.634	ADN# 1188035	State Wildlife Grants	27,388	17,802
Alaska Department of Fish & Game	15.634	1188108	State Wildlife Grants	-	30
Alaska Department of Fish & Game	15.634	ADN# 1199050/1199185	State Wildlife Grants	-	-
		AMD 1		-	297,129
Alaska Department of Fish and Game	15.634	1199060	State Wildlife Grants	-	61,212
Alaska Dept of Fish & Game	15.634	RSA#1199049	State Wildlife Grants	-	23,565
Alaska Department of Fish & Game	15.634	1199074/1199168/119919	State Wildlife Grants	-	-
		2 AMD 2		-	41,720
Alaska Dept of Fish & Game	15.634	1199086	State Wildlife Grants	-	35,767
Alaska Dept. of Fish and Game	15.634	ADN# 1199117	State Wildlife Grants	-	104,161
Direct	15.650	G00011740	Research Grants (Generic)	-	3,239
National Fish and Wildlife Foundation DC	15.663	NFWF PROJ ID: 8006.16.055085	NFWF-USFWS Conservation Partnership	-	5,876
Direct	15.669	G00009403	Cooperative Landscape Conservation	-	19,524
Direct	15.669	G00009453	Cooperative Landscape Conservation	-	2,175
Direct	15.669	G00010051	Cooperative Landscape Conservation	-	47,606
Wildlife Management Institute	15.669	NWBLLC 2017-1	Cooperative Landscape Conservation	-	23,158
Direct	15.669	G00011570	Cooperative Landscape Conservation	-	6,077
Direct	15.669	G00011622	Cooperative Landscape Conservation	-	370
Direct	15.669	G00011801	Cooperative Landscape Conservation	-	47,805
Direct	15.676	G00011066	Youth Engagement, Education, and Employment	-	120,005
Direct	15.678	G00011035	Cooperative Ecosystem Studies Units	-	19,196
Direct	15.678	G00011087	Cooperative Ecosystem Studies Units	-	32,917
Direct	15.678	G00011724	Cooperative Ecosystem Studies Units	-	12,010
Direct	15.678	G00012197	Cooperative Ecosystem Studies Units	-	25,346
Direct	15.678	G00012433	Cooperative Ecosystem Studies Units	-	1,282
Direct	15.678	G00012715	Cooperative Ecosystem Studies Units	-	3,300
University of Colorado, Boulder	15.800	PO# 1000986155	Landsat And The Cryosphere: Tracking Interactions Between Ice, Snow, and the Earth System	-	26,995
Direct	15.800	G00012299	USGS AVO Near-real time satellite support for volcano monitoring	-	26,891
America View, Inc.	15.800	AV18-AK-01	StateView Program Development and Operations for the State of Alaska	-	12,139
Direct	15.805	G00010680	Assistance to State Water Resources Research Institutes	10,599	88,554
Direct	15.807	G00011714	Earthquake Hazards Program Assistance	-	771,107
Direct	15.807	G00012198	Earthquake Hazards Program Assistance	-	4,642
Direct	15.807	G00012462	Earthquake Hazards Program Assistance	-	118,210
Direct	15.808	G00009924	U.S. Geological Survey Research and Data Collection	-	637,544
Direct	15.808	G00011070	U.S. Geological Survey Research and Data Collection	-	37,211

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Direct	15.808	G0001181	U.S. Geological Survey Research and Data Collection	-	16,070
Direct	15.808	G00011629	U.S. Geological Survey Research and Data Collection	-	26,976
Direct	15.808	G00012216	U.S. Geological Survey Research and Data Collection	-	17,819
Direct	15.808	G00012424	U.S. Geological Survey Research and Data Collection	-	14,434
Direct	15.812	G00009520	Cooperative Research Units	-	137,126
Direct	15.812	G00009974	Cooperative Research Units	-	39,865
Direct	15.812	G00010146	Cooperative Research Units	-	17,102
Direct	15.812	G00010836	Cooperative Research Units	-	30,199
Direct	15.812	G00010998	Cooperative Research Units	3,325	66,355
Direct	15.812	G00011043	Cooperative Research Units	-	333,682
Direct	15.812	G00011201	Cooperative Research Units	-	68,129
Direct	15.812	G00012045	Cooperative Research Units	-	508,861
Direct	15.812	G00012245	Cooperative Research Units	-	9,890
Direct	15.812	G00012345	Cooperative Research Units	-	37,642
Direct	15.817	G00012414	National Geospatial Program: Building The National Map	-	70,122
Direct	15.817	G00012606	National Geospatial Program: Building The National Map	-	20,940
Direct	15.818	G00010807	Volcano Hazards Program Research and Monitoring	-	62,382
Direct	15.818	G00012109	Volcano Hazards Program Research and Monitoring	19,210	1,827,918
Direct	15.820	G00011635	National and Regional Climate Adaptation Science Centers	9,304	1,162,867
Direct	15.820	G00011711	National and Regional Climate Adaptation Science Centers	-	45,978
Direct	15.820	G00012554	National and Regional Climate Adaptation Science Centers	-	53,274
Direct	15.820	G00012725	National and Regional Climate Adaptation Science Centers	-	11,827
Direct	15.921	G00011183	Rivers, Trails and Conservation Assistance	-	4,459
Direct	15.945	G00008929	Cooperative Research and Training Programs – Resources of the National Park System	-	43,511
Direct	15.945	G00009500	Cooperative Research and Training Programs – Resources of the National Park System	-	142,580
Direct	15.945	G00009573	Cooperative Research and Training Programs – Resources of the National Park System	-	3,325
Direct	15.945	G00010377	Cooperative Research and Training Programs – Resources of the National Park System	-	12,828
Direct	15.945	G00010410	Cooperative Research and Training Programs – Resources of the National Park System	-	8,423
Direct	15.945	G00010444	Cooperative Research and Training Programs – Resources of the National Park System	-	17,537
Direct	15.945	G00010464	Cooperative Research and Training Programs – Resources of the National Park System	-	13,667
Direct	15.945	G00010766	Cooperative Research and Training Programs – Resources of the National Park System	-	9,112
Direct	15.945	G00010892	Cooperative Research and Training Programs – Resources of the National Park System	-	105,206
Direct	15.945	G00010965	Cooperative Research and Training Programs – Resources of the National Park System	-	395
Direct	15.945	G00011013	Cooperative Research and Training Programs – Resources of the National Park System	-	26,184
Direct	15.945	G00011036	Cooperative Research and Training Programs – Resources of the National Park System	-	26,463
Direct	15.945	G00011075	Cooperative Research and Training Programs – Resources of the National Park System	-	18,478
Direct	15.945	G00011078	Cooperative Research and Training Programs – Resources of the National Park System	-	5,296
Direct	15.945	G00011081	Cooperative Research and Training Programs – Resources of the National Park System	-	28,440
Direct	15.945	G00011097	Cooperative Research and Training Programs – Resources of the National Park System	-	202
Direct	15.945	G00011115	Cooperative Research and Training Programs – Resources of the National Park System	-	37,965
Direct	15.945	G00011117	Cooperative Research and Training Programs – Resources of the National Park System	-	16,786
Direct	15.945	G00011256	Cooperative Research and Training Programs – Resources of the National Park System	-	8,810
Direct	15.945	G00011444	Cooperative Research and Training Programs – Resources of the National Park System	-	7,061
Direct	15.945	G00011516	Cooperative Research and Training Programs – Resources of the National Park System	-	23,674
Direct	15.945	G00011596	Cooperative Research and Training Programs – Resources of the National Park System	-	428
Direct	15.945	G00011599	Cooperative Research and Training Programs – Resources of the National Park System	-	13,209
Direct	15.945	G00011806	Cooperative Research and Training Programs – Resources of the National Park System	-	38,456

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Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Direct	15.945	G00011837	Cooperative Research and Training Programs – Resources of the National Park System	-	40,401
Direct	15.945	G00012401	Cooperative Research and Training Programs – Resources of the National Park System	-	36,723
Western Washington University	15.945	PO# NT54189 / SUBAWARD 54133-A	Cooperative Research and Training Programs – Resources of the National Park System	-	414
Direct	15.956	G00011253	Ebey's Landing National Historical Reserve Trust Board	-	3,898
Department of Interior Total				285,059	11,279,820
Department of Justice					
Division of Juvenile Justice	16.540	RSA DTD 8/31/18	Juvenile Justice and Delinquency Prevention	-	9,194
Direct	16.550	G00011144	State Justice Statistics Program for Statistical Analysis Centers	393	595
National 4H Council	16.726	4H-NMP8	Juvenile Mentoring Program	-	69,660
National 4H Council	16.726	4-H NMP9	Juvenile Mentoring Program	-	12,714
Alaska Department of Public Safety	16.833	19-17SAKI-01/ADN1219043	National Sexual Assault Kit Initiative	-	53,163
Department of Justice Total				393	145,327
Department of Transportation					
Direct	20.109	G00011652	Air Transportation Centers of Excellence	-	23,541
Direct	20.109	G00012354	Air Transportation Centers of Excellence	-	1,828
Direct	20.109	G00012357	Air Transportation Centers of Excellence	-	66,998
State of Alaska DOT & PF	20.200	EN 2558042	Highway Research and Development Program	-	14,780
Direct	20.701	G00009212	University Transportation Centers Program	597,225	735,240
University of Washington	20.701	BPO#3882	University Transportation Centers Program	-	22,450
Direct	20.701	G00011341	University Transportation Centers Program	975,505	1,273,180
University of Washington	20.701	UWSC10217 BPO28344	University Transportation Centers Program	-	214,546
Direct	20.724	G00012600	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	-	17,895
Department of Transportation Total				1,572,730	2,370,457
National Aeronautics and Space Administration					
Johns Hopkins University, The	43.000	121078 FG3ZN CLIN 1	Volatiles Transport in Lunar Regolith Parameters Study Using the COUPi Discrete Element Method Model	-	96,443
Direct	43.000	G00011251	NASA NESSF Fellowship: Climate-driven Extent Changes in Perennial Snowfields in the Central Brooks Range, Alaska: Utilizing Satellite Data to Investigate Impacts on Caribou and Inform Native Alaskan	-	45,192
Jet Propulsion Laboratory	43.000	1572960	UAF Scope of Work for "Imaging Arctic Methane Plumes"	-	319,131
Direct	43.000	G00011509	2017 Funding for UAF Grant G5454: Physical and Geologic Investigations of the Surface Materials Along the MER Traverses: Continuation of Co-I support to the Mars Exploration Rovers Participating Scientist Program (NNH05ZDA001N-MERPS)	-	8,496
Direct	43.000	G00012706	A multiple cubesat mission to characterize mechanisms by which geomagnetic storms perturb thermospheric density and composition	-	17,124
Direct	43.001	G00006335	Science	-	63
Direct	43.001	G00007728	Science	-	1,638,435
Direct	43.001	G00008906	Science	-	2,359,592
Direct	43.001	G00008981	Science	26,760	97,503
Direct	43.001	G00009315	Science	-	21,099
Direct	43.001	G00009317	Science	-	79,889
University of Texas at Arlington	43.001	2612013261	Science	-	1,492
Direct	43.001	G00009414	Science	-	42,117
Direct	43.001	G00009610	Science	-	9,813
Direct	43.001	G00009849	Science	-	89,391
Direct	43.001	G00010049	Science	-	40,697
Direct	43.001	G00010057	Science	-	40,197
Southern Methodist University	43.001	G0013927500 RO36674	Science	-	21,705
Clemson University	43.001	NNX14AQ95G 1820-204-2010726	Science	-	80,997
Universities Space Research Association	43.001	2015000929 02250-01	Science	-	103,083
Direct	43.001	NNX15AL12A	Science	-	103,745
Direct	43.001	G00010378	Science	38,388	185,136
Direct	43.001	G00010424	Science	-	103,745
Direct	43.001	G00010462	Science	-	79,808
Direct	43.001	G00010570	Science	22,592	400,395
Direct	43.001	G00010587	Science	62,987	487,662
Direct	43.001	G00010794	Science	-	13,450
Direct	43.001	G00010867	Science	-	33,935
Direct	43.001	G00010876	Science	-	27,438
Direct	43.001	G00010946	Science	-	13,478
Direct	43.001	G00010957	Science	-	3,362
Direct	43.001	G00010976	Science	-	121,919

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Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
University of Colorado	43.001	SUB# 1554201 PO# 1000686852	Science	-	96,066
Direct	43.001	G00011095	Science	-	35,002
Direct	43.001	G00011177	Science	-	98,828
Direct	43.001	G00011218	Science	-	160,393
President & Fellows of Harvard College	43.001	124027-5100419	Science	-	1,520
Direct	43.001	G00011459	Science	115,381	181,912
University of Colorado	43.001	1555192 PO# 1000835538	Science	-	11,954
Woods Hole Oceanographic Institution	43.001	A101348	Science	-	71,942
Direct	43.001	G00011589	Science	297,654	628,183
University of Arizona	43.001	407782	Science	-	58,510
University of California Santa Barbara NCEAS	43.001	KK1831	Science	-	109,208
University of Maryland	43.001	52681-Z6031201	Science	-	40,631
Direct	43.001	G00011775	Science	1,538	176,748
Direct	43.001	G00011777	Science	-	174
Embry-Riddle Aeronautical University	43.001	SUB#61488-01 / PO 241097	Science	-	16,162
Direct	43.001	G00011901	Science	-	21,518
Universities Space Research Association	43.001	05762-01	Science	-	25,073
Direct	43.001	G00012010	Science	39,340	89,949
Direct	43.001	G00012039	Science	161,422	334,519
Direct	43.001	G00012074	Science	-	70,040
Direct	43.001	G00012081	Science	10,630	59,207
Direct	43.001	G00012137	Science	-	1,587
Direct	43.001	G00012209	Science	3,695	71,294
Direct	43.001	G00012223	Science	-	15,728
Direct	43.001	G00012236	Science	-	70,249
University of Pittsburgh	43.001	0059586 (414333-1)	Science	-	1,879
Direct	43.001	G00012257	Science	-	21,947
Direct	43.001	G00012265	Science	7,052	149,049
Direct	43.001	G00012348	Science	-	31,587
Direct	43.001	G00012383	Science	39,423	6,235,053
Embry-Riddle Aeronautical University	43.001	SUB# 61534-02 / PO 242447	Science	-	14,178
Jet Propulsion Laboratory	43.001	SUBCONTRACT NO. 1615131	Science	-	8,514
Jet Propulsion Laboratory	43.001	SUBCONTRACT NO. 1616581	Science	-	83,006
Direct	43.001	G00012732	Science	-	4,679
Direct	43.001	G00012739	Science	-	11,893
Direct	43.007	G00011430	Space Operations	-	76,160
Direct	43.008	G00010074	Education	68,156	749,818
Direct	43.008	G00010306	Education	-	131,540
Direct	43.008	G00010332	Education	-	142,052
Direct	43.008	G00010919	Education	-	4,355
Direct	43.008	G00011044	Education	-	255,647
Direct	43.008	G00012645	Education	-	1,976
Direct	43.012	G00011594	Space Technology	-	47,858
National Aeronautics and Space Administration Total				895,018	17,000,375
National Science Foundation					
Direct	47.000	G00011633	NSF IPA Burns	-	206,854
Direct	47.000	G00012605	NSF Assignment Agreement for Roman Makarevich	-	51,525
SRI International	47.000	SUB# 35444 (AGS-1840962)	PFISR OPERATIONS AND MAINTENANCE SUPPORT	-	100,180
Direct	47.041	G00007866	Engineering Grants	-	8,664
Direct	47.041	G00011741	Engineering Grants	-	355,779
Direct	47.041	G00011988	Engineering Grants	-	30,087
Direct	47.041	G00012113	Engineering Grants	-	34,250
Direct	47.041	G00012356	Engineering Grants	-	88,446
Direct	47.041	G00012405	Engineering Grants	-	68,310
Direct	47.041	G00012512	Engineering Grants	-	60,278
Direct	47.049	G00008669	Mathematical and Physical Sciences	-	33,474
Direct	47.049	G00009621	Mathematical and Physical Sciences	-	7,315
Direct	47.049	G00009622	Mathematical and Physical Sciences	-	17,723
Direct	47.049	G00010311	Mathematical and Physical Sciences	-	27,529
Direct	47.049	G00010904	Mathematical and Physical Sciences	-	20,296
Direct	47.049	G00010960	Mathematical and Physical Sciences	-	39,492
Direct	47.049	G00011705	Mathematical and Physical Sciences	-	85,486
CASIS: Center for the Advanement of Science in Space, Inc.	47.049	GA-2018-273	Mathematical and Physical Sciences	55,000	79,844
Direct	47.049	G00012172	Mathematical and Physical Sciences	-	41,586
CASIS: Center for the Advanement of Science in Space, Inc.	47.049	ALF DTD 6/26/19 \$10,000	Mathematical and Physical Sciences	-	3,495
Direct	47.050	G00004196	Geosciences	-	494,232
Direct	47.050	G00007284	Geosciences	-	1,937
SRI International	47.050	SUBCONTRACT 119-000221	Geosciences	-	412,313
Direct	47.050	G00008107	Geosciences	-	14,913
Direct	47.050	G00008287	Geosciences	-	2,945,199
Direct	47.050	G00008752	Geosciences	-	1,684
Direct	47.050	G00008872	Geosciences	10,707	70,724

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Direct	47.050	G00008888	Geosciences	-	106,158
Direct	47.050	G00008959	Geosciences	-	2,322
Direct	47.050	G00008977	Geosciences	-	30,208
Direct	47.050	G00009015	Geosciences	-	142,378
Direct	47.050	G00009051	Geosciences	-	90,288
Direct	47.050	G00009052	Geosciences	-	110,805
Direct	47.050	G00009054	Geosciences	8,927	70,959
Direct	47.050	G00009070	Geosciences	20,000	62,263
Direct	47.050	G00009161	Geosciences	-	226,774
Direct	47.050	G00009173	Geosciences	-	44,857
IRIS	47.050	SUBAWARD#06-UAF-SAGE	Geosciences	-	106,098
Direct	47.050	G00009230	Geosciences	-	114,688
Direct	47.050	G00009374	Geosciences	-	449,164
Direct	47.050	G00009387	Geosciences	-	5,967
Direct	47.050	G00009513	Geosciences	-	79,949
Cornell University	47.050	70413-10264 AMEND 4	Geosciences	-	21,226
Direct	47.050	G00009578	Geosciences	-	6,238
Direct	47.050	G00009585	Geosciences	534,243	879,032
Direct	47.050	G00009620	Geosciences	-	90,617
Direct	47.050	G00009624	Geosciences	-	117,532
Direct	47.050	G00009640	Geosciences	-	17,104
Direct	47.050	G00009641	Geosciences	-	5,210
Direct	47.050	G00009645	Geosciences	-	9,815
Direct	47.050	G00009750	Geosciences	-	977,711
Direct	47.050	G00009823	Geosciences	-	33,660
Direct	47.050	G00009902	Geosciences	-	13,869
Direct	47.050	G00009926	Geosciences	-	384,401
Direct	47.050	G00009953	Geosciences	-	118,641
Direct	47.050	G00009969	Geosciences	-	16,860
Direct	47.050	G00009977	Geosciences	-	11,390
Direct	47.050	G00009989	Geosciences	-	117,322
Direct	47.050	G00009990	Geosciences	-	73,067
Direct	47.050	G00010018	Geosciences	-	173
Direct	47.050	G00010034	Geosciences	-	31,148
Direct	47.050	G00010054	Geosciences	1,003	12,253
Direct	47.050	G00010060	Geosciences	-	47,651
Direct	47.050	G00010065	Geosciences	-	98,206
Direct	47.050	G00010085	Geosciences	-	151,839
Space Science Institute	47.050	SUBAWD NO. 00657	Geosciences	-	75,093
Direct	47.050	G00010124	Geosciences	-	160,791
Direct	47.050	G00010127	Geosciences	-	20,386
Direct	47.050	G00010199	Geosciences	232,304	288,614
Direct	47.050	G00010236	Geosciences	-	135,193
Direct	47.050	G00010246	Geosciences	-	80,496
Direct	47.050	G00010283	Geosciences	75,417	270,260
Direct	47.050	G00010310	Geosciences	-	78,965
Direct	47.050	G00010316	Geosciences	-	86,128
Direct	47.050	G00010317	Geosciences	-	24,144
Direct	47.050	G00010318	Geosciences	33,989	677,788
Direct	47.050	G00010340	Geosciences	-	105,597
Direct	47.050	G00010363	Geosciences	54,236	227,326
Direct	47.050	G00010364	Geosciences	-	92,809
Direct	47.050	G00010368	Geosciences	-	114,568
Direct	47.050	G00010371	Geosciences	-	155,442
Direct	47.050	G00010386	Geosciences	-	27,787
Direct	47.050	G00010391	Geosciences	-	349,570
Direct	47.050	G00010449	Geosciences	31,923	112,398
University of Northern Iowa	47.050	P.O. 101765/S6180C AMEND 2	Geosciences	-	6,964
University of Northern Iowa	47.050	S6180D / PO# 101766	Geosciences	-	1,515
Utah State University	47.050	150124-0001-43 AMEND 3	Geosciences	-	25,823
Direct	47.050	G00010551	Geosciences	-	93,225
Direct	47.050	G00010654	Geosciences	-	24,713
Direct	47.050	G00010666	Geosciences	-	93,963
Direct	47.050	G00010687	Geosciences	-	61,728
Direct	47.050	G00010730	Geosciences	-	27,692
Direct	47.050	G00010750	Geosciences	22,378	59,954
Direct	47.050	G00010809	Geosciences	-	8,476
Direct	47.050	G00010824	Geosciences	-	41,758
Direct	47.050	G00010856	Geosciences	-	66,943
Direct	47.050	G00010893	Geosciences	-	128,112
Direct	47.050	G00010915	Geosciences	-	3,297,419
Direct	47.050	G00010949	Geosciences	-	38,040
Direct	47.050	G00010953	Geosciences	-	178,454
Direct	47.050	G00010954	Geosciences	-	101,460
Direct	47.050	G00010955	Geosciences	-	46,579
Direct	47.050	G00010966	Geosciences	-	71,527
Direct	47.050	G00010978	Geosciences	-	85,193
Direct	47.050	G00011024	Geosciences	-	151,796
Direct	47.050	G00011025	Geosciences	-	259,742
Direct	47.050	G00011030	Geosciences	-	6,433

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Direct	47.050	G00011033	Geosciences	-	87,811
Direct	47.050	G00011045	Geosciences	-	707
Direct	47.050	G00011071	Geosciences	-	47,099
Columbia University	47.050	43(GG009393) / G11492	Geosciences	-	8,456
Direct	47.050	G00011184	Geosciences	-	13,215
Direct	47.050	G00011190	Geosciences	-	83,349
Direct	47.050	G00011203	Geosciences	16,455	41,213
Direct	47.050	G00011217	Geosciences	-	76,642
Columbia University	47.050	43B(GG009393) / G11492	Geosciences	-	107,811
Direct	47.050	G00011228	Geosciences	-	8,376
Direct	47.050	G00011245	Geosciences	13,350	271,339
Direct	47.050	G00011254	Geosciences	-	97,786
Direct	47.050	G00011277	Geosciences	-	6,918
Direct	47.050	G00011281	Geosciences	-	19,485
Direct	47.050	G00011351	Geosciences	-	243,144
Direct	47.050	G00011387	Geosciences	-	93,477
UCAR Office of Programs	47.050	SUBAWARD NO. Z17-25760	Geosciences	-	2,037
University of Kansas Center For Research	47.050	FY2017-072	Geosciences	-	27,980
Direct	47.050	G00011471	Geosciences	-	247,136
Direct	47.050	G00011538	Geosciences	-	98,294
Direct	47.050	G00011557	Geosciences	-	48,114
Direct	47.050	G00011590	Geosciences	-	3,931
Direct	47.050	G00011592	Geosciences	57,900	91,102
Direct	47.050	G00011603	Geosciences	-	7,433
Direct	47.050	G00011608	Geosciences	-	11,735
University of Texas at Austin	47.050	UTA17-000312	Geosciences	-	117,110
Direct	47.050	G00011626	Geosciences	-	55,601
Direct	47.050	G00011627	Geosciences	-	96,979
Direct	47.050	G00011674	Geosciences	-	111,044
Direct	47.050	G00011691	Geosciences	-	7,072
Direct	47.050	G00011702	Geosciences	-	50,694
Direct	47.050	G00011704	Geosciences	-	127,728
Direct	47.050	G00011706	Geosciences	-	95,050
Direct	47.050	G00011707	Geosciences	1,147	193,857
Direct	47.050	G00011708	Geosciences	-	64,419
Direct	47.050	G00011709	Geosciences	333,887	1,062,578
Direct	47.050	G00011719	Geosciences	-	52,729
Direct	47.050	G00011773	Geosciences	-	59,332
Direct	47.050	G00011789	Geosciences	-	7,517
Pennsylvania State University, The	47.050	5696-UAF-NSF-5369	Geosciences	-	31,609
Direct	47.050	G00011841	Geosciences	-	2,345
Direct	47.050	G00011858	Geosciences	-	4,850
Direct	47.050	G00011862	Geosciences	-	94,231
Direct	47.050	G00011900	Geosciences	28,224	215,954
Direct	47.050	G00011905	Geosciences	-	20,427
Massachusetts Institute of Technology	47.050	SUBAWARD NO. 107294	Geosciences	-	15,217
Boston University	47.050	SUBAWARD NO. 4500002571	Geosciences	-	20,775
Direct	47.050	G00011993	Geosciences	-	10,016
Direct	47.050	G00011994	Geosciences	-	34,496
Direct	47.050	G00012020	Geosciences	-	162
Direct	47.050	G00012037	Geosciences	82,825	145,663
Direct	47.050	G00012050	Geosciences	-	351,344
Direct	47.050	G00012061	Geosciences	-	156,675
Direct	47.050	G00012071	Geosciences	-	134,443
Direct	47.050	G00012080	Geosciences	5,911	69,331
Pennsylvania State University	47.050	5814-UAF-NSF-5369	Geosciences	-	13,031
Direct	47.050	G00012110	Geosciences	-	24,811
Direct	47.050	G00012124	Geosciences	-	21,182
Direct	47.050	G00012125	Geosciences	-	16,319
Direct	47.050	G00012127	Geosciences	-	365,422
Direct	47.050	G00012169	Geosciences	-	85,974
Direct	47.050	G00012178	Geosciences	-	5,448,078
Direct	47.050	G00012185	Geosciences	-	118,990
Direct	47.050	G00012261	Geosciences	-	292,821
Direct	47.050	G00012282	Geosciences	-	1,687
Direct	47.050	G00012291	Geosciences	-	20,445
Direct	47.050	G00012294	Geosciences	-	159,005
Direct	47.050	G00012305	Geosciences	-	647
Direct	47.050	G00012316	Geosciences	-	36,165
Direct	47.050	G00012318	Geosciences	34,000	112,849
Direct	47.050	G00012325	Geosciences	-	78,706
Direct	47.050	G00012326	Geosciences	-	41,963
Direct	47.050	G00012355	Geosciences	-	973
Direct	47.050	G00012360	Geosciences	-	64,945
Direct	47.050	G00012365	Geosciences	-	176,232
Direct	47.050	G00012366	Geosciences	-	15,398
Direct	47.050	G00012428	Geosciences	-	101,913
University of Wyoming	47.050	1003870 - UAF / PO# P325595	Geosciences	-	8,946

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Cornell University	47.050	SUBAWARD NO 83568-11156	Geosciences	-	6,455
Direct	47.050	G00012523	Geosciences	-	48,864
Direct	47.050	G00012609	Geosciences	-	35,248
Direct	47.050	G00012623	Geosciences	-	27,183
Direct	47.050	G00012635	Geosciences	-	15,114
Direct	47.050	G00012709	Geosciences	-	38,423
Direct	47.050	G00012728	Geosciences	-	7,684
Direct	47.050	G00012740	Geosciences	-	49,485
Oregon State University	47.050	SUBAWARD # S2089C-B	Geosciences	-	51,203
Direct	47.050	PENDING		-	6,979
Direct	47.070	G00007744	Computer and Information Science and Engineering	-	4,004
Direct	47.070	G00012388	Computer and Information Science and Engineering	-	4,418
Direct	47.074	G00009162	Biological Sciences	-	179,237
Direct	47.074	G00009175	Biological Sciences	6,590	20,632
Direct	47.074	G00009439	Biological Sciences	23,108	38,754
Direct	47.074	G00009537	Biological Sciences	-	2,733
Direct	47.074	G00009579	Biological Sciences	-	29,308
Direct	47.074	G00010215	Biological Sciences	-	107,575
Direct	47.074	G00010309	Biological Sciences	-	29,236
Direct	47.074	G00010627	Biological Sciences	-	68,648
Direct	47.074	G00010660	Biological Sciences	1,465	77,584
Direct	47.074	G00010724	Biological Sciences	-	44,055
Direct	47.074	G00010881	Biological Sciences	-	10,038
Direct	47.074	G00010882	Biological Sciences	-	95,289
Direct	47.074	G00010947	Biological Sciences	-	74,408
Direct	47.074	G00011029	Biological Sciences	-	205,844
Direct	47.074	G00011031	Biological Sciences	-	33,146
Direct	47.074	G00011058	Biological Sciences	-	47,630
Direct	47.074	G00011192	Biological Sciences	10,380	83,707
Direct	47.074	G00011285	Biological Sciences	-	760,150
Direct	47.074	G00011334	Biological Sciences	-	16,421
University of Texas at Austin	47.074	UTA17-000641	Biological Sciences	-	22,956
Direct	47.074	G00011640	Biological Sciences	34,032	109,550
Direct	47.074	G00012225	Biological Sciences	-	116,879
Direct	47.074	G00012255	Biological Sciences	-	153,130
Direct	47.074	G00012317	Biological Sciences	-	68,628
Yale University	47.074	GR103377(CON-80001343)	Biological Sciences	-	1,782
University of Connecticut	47.074	KFS# 5648630 AND PO# 331023	Biological Sciences	-	80,818
University of Alabama Birmingham	47.074	SUBAWARD NO 000519741-001	Biological Sciences	-	7,360
Direct	47.075	G00010334	Social, Behavioral, and Economic Sciences	-	23,265
Direct	47.075	G00011686	Social, Behavioral, and Economic Sciences	-	47,277
Direct	47.075	G00011690	Social, Behavioral, and Economic Sciences	-	128,643
Direct	47.075	G00012112	Social, Behavioral, and Economic Sciences	-	22,251
Direct	47.076	G00007981	Education and Human Resources	-	2,437
Direct	47.076	G00008222	Education and Human Resources	-	17,590
Direct	47.076	G00009373	Education and Human Resources	-	8,377
Direct	47.076	G00009639	Education and Human Resources	-	7,277
Direct	47.076	G00009659	Education and Human Resources	-	470,997
Direct	47.076	G00010485	Education and Human Resources	-	292,658
Direct	47.076	G00010833	Education and Human Resources	-	10,064
Direct	47.076	G00011411	Education and Human Resources	-	15,190
Direct	47.076	G00011478	Education and Human Resources	-	574,484
Direct	47.076	G00011558	Education and Human Resources	-	202,992
Direct	47.076	G00011679	Education and Human Resources	68,803	212,283
Direct	47.076	G00012235	Education and Human Resources	-	126,894
Direct	47.076	G00012287	Education and Human Resources	-	189,961
Direct	47.076	G00012320	Education and Human Resources	-	173,476
Direct	47.076	G00012364	Education and Human Resources	24,252	98,784
Direct	47.076	G00012407	Education and Human Resources	-	119,631
Direct	47.076	G00012432	Education and Human Resources	-	29,334
Direct	47.078	G00007957	Polar Programs	-	85,995
Direct	47.078	G00008606	Polar Programs	-	161,771
Direct	47.078	G00008643	Polar Programs	-	119,463
Direct	47.078	G00011021	Polar Programs	-	26,924
University of Southern California	47.079	67449315 / PO#10372986	Office of International Science and Engineering	-	225,217
Direct	47.083	G00008075	Office of Integrative Activities	-	501,572
George Washington University	47.083	16-S10 AMEND 3	Office of Integrative Activities	-	32,718
Direct	47.083	G00011742	Office of Integrative Activities	-	56,401
Direct	47.083	G00011772	Office of Integrative Activities	-	624,589
Direct	47.083	G00012260	Office of Integrative Activities	-	944,385
Direct	47.083	G00012286	Office of Integrative Activities	-	6,356
Direct	47.083	G00012427	Office of Integrative Activities	-	33,028
National Science Foundation Total				1,822,457	38,873,496
Environmental Protection Agency					

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Dept. of Environmental Conservation	66.202	18190062	Congressionally Mandated Projects	-	10,846
AK Department of Environmental Conservation	66.419	ADN# 18180117 / 18190149	Water Pollution Control State, Interstate, and Tribal Program Support	-	92,370
Direct	66.461	G00010516	Regional Wetland Program Development Grants	-	10,642
Direct	66.461	G00011793	Regional Wetland Program Development Grants	-	28,414
University of Colorado, Boulder	66.509	PO# 1000397392 / REF# 1552028	Science To Achieve Results (STAR) Research Program	-	44,816
AK Department of Environmental Conservation	66.605	ADN#18190125	Performance Partnership Grants	-	31,197
Direct	66.605	G00012680	Performance Partnership Grants	-	14,104
Environmental Protection Agency Total				-	232,390
Department of Energy					
Argonne National Lab	81.000	3F-31801	Soil organic carbon stocks in ice wedge polygons, Barrow	-	7,378
Argonne National Laboratory	81.000	SUBCONTRACT # 6F-31844	Arm Lead Mentor	-	56,483
University of California Berkeley	81.000	7338644	ACEP Scope of Work: Collaboration with LBNL on Remote Off-Grid Microgrid Design Tool	-	1,263
Argonne National Laboratory	81.000	SUB 7F-30142	ARM Lead Mentor for Solid Precipitation Measurement on the North Slope of Alaska	-	108,918
Direct	81.000	G00011642	MC3	-	28,179
Sandia National Laboratories	81.000	PO# 1854849	ARM North Slope of Alaska/Adjacent Arctic Ocean Site Operations Technical Support Contract	-	104,250
Pacific Northwest National Laboratory PNNL	81.000	377182	Instrument Support Specialist (FY18)	-	90,059
Sandia National Laboratories	81.000	PO 1854541	Advanced Distribution Managements System (ADMS) Platform Program	-	57,789
Idaho National Laboratory	81.000	STANDARD RESEARCH CONT. 197572	Predictive Model for Arctic Coastal Erosion	-	147,226
Argonne National Laboratory	81.000	8F-30200	UAF participation in: "Resilient Alaskan Distribution system Improvements using Automation, Network analysis, Control, and Energy storage"	-	101,230
Direct	81.000	G00012702	ARM Lead Mentor: Appendix B-1	-	23,489
Direct	81.000	G00012815	HiLAT: Investigating the role of Arctic sea ice decline on high-latitude ocean and sea ice	-	2,034
Direct	81.000	G00012815	Water Horse Hydroelectric Harvester Development	-	739,188
Battelle Oak Ridge National Laboratory	81.049	4000116073	Office of Science Financial Assistance Program	-	28,590
University of Illinois at Champaign	81.049	083570-15976	Office of Science Financial Assistance Program	-	175,677
Direct	81.049	G00011748	Office of Science Financial Assistance Program	23,553	137,936
Direct	81.049	G00012276	Office of Science Financial Assistance Program	-	31,430
Oregon State University	81.087	G0152A-A	Renewable Energy Research and Development	-	11,185
Igiugig Village Council	81.087	2018-09	Renewable Energy Research and Development	203,080	1,374,332
Direct	81.089	G00011849	Fossil Energy Research and Development	-	12,360
Direct	81.089	G00012073	Fossil Energy Research and Development	1,349,274	1,635,627
Direct	81.089	G00012107	Fossil Energy Research and Development	215,416	388,017
Direct	81.135	G00012044	Advanced Research Projects Agency - Energy	1,791,323	5,262,638
Department of Energy Total					
Denali Commission					
Direct	90.100	G00010604	Denali Commission Program	-	32,467
Denali Commission Total				-	32,467
Department of Health and Human Services					
Mount Sinai School of Medicine	93.000	HHSN27220140008C/CO A#3/AMD#6	NIAID Centers of Excellence for Influenza Research and Surveillance	-	101,344
Village of Wainwright	93.000	P2018.17	Building Tribal Capacity for Climate Change Resilience Year 2	-	18,237
Oak Ridge Associated Universities	93.000	ORDER 605150/AWARDEE NO. 300	Improving Science-Ethics Communication at the Nexus of Climate-Food-Water-Energy Health: Community Outreach Project that Engages Elementary School Children in the Anchorage School District	-	39
Direct	93.048	G00010269	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	-	131,634
University of Montana	93.113	PG15-64491-01 / **PENDING**	Environmental Health	-	95
University of Montana	93.113	PG18-61047-01	Environmental Health	-	246
Division of Public Health	93.136	ADN#06-8-0150-1	Injury Prevention and Control Research and State and Community Based Programs	-	2,431
Division of Public Health	93.136	ADN# 0690037-1	Injury Prevention and Control Research and State and Community Based Programs	-	62,759
Division of Public Health	93.136	ADN0690174-1	Injury Prevention and Control Research and State and Community Based Programs	89,353	222,841
Division of Public Health	93.136	ADN0690175-1	Injury Prevention and Control Research and State and Community Based Programs	-	84,201
Direct	93.234	G00012183	Traumatic Brain Injury State Demonstration Grant Program	42,148	145,264
Direct	93.242	G00011624	Mental Health Research Grants	157,893	764,757
University of Massachusetts Amherst	93.242	19-010501 B00	Mental Health Research Grants	-	40,387
Direct	93.243	G00009783	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	3,746
Direct	93.243	G00011053	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	185,675

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Direct	93.243	G00011057	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	131,654
Direct	93.243	G00011084	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	154,312
Veteran's Path	93.243	AGREEMENT SIGNED 2/6/18	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	37,310
Anchorage Community Mental Health Services	93.243	CONTRACT DTD 10/23/17	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	32,534
Division of Behavioral Health	93.243	ADN 0690176	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	25,719
Division of Behavioral Health	93.243	ADN# 0690235	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	42,693
Division of Behavioral Health	93.243	ADN# 0690250	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	13,871
AK Dept Education & Early Development	93.243	ADN# 0590014	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	26,752
Division of Behavioral Health	93.243	ADN# 0690233	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	115,563
AK Dept Education & Early Development	93.243	ADN# 0590015	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	81,443
Division of Behavioral Health	93.243	ADN# 0690334	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	121,667
Anchorage Community Mental Health Services	93.243	CONTRACT DTD 11/2/18	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	38,716
Native Village of Hooper Bay	93.243	NVHPB-001	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	77,514
AK Dept Education & Early Development	93.243	ADN#0590054	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	66,093
AK Dept Education & Early Development	93.243	ADN 0590053	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	130,253
Direct	93.273	G00010333	Alcohol Research Programs	79,657	487,100
Direct	93.279	G00012452	Drug Abuse and Addiction Research Programs	107,500	177,439
Direct	93.283	G00011902	Centers for Disease Control and Prevention Investigations and Technical Assistance	-	33,666
Direct	93.310	G00009789	Trans-NIH Research Support	73,636	1,795,977
Direct	93.310	G00009790	Trans-NIH Research Support	31,920	2,510,122
Direct	93.310	G00009791	Trans-NIH Research Support	-	951,584
Portland State University (PSU)	93.310	205CRE496 AMEND 8	Trans-NIH Research Support	-	159,319
Portland State University (PSU)	93.310	206CRE544 AMEND 4	Trans-NIH Research Support	-	110,861
Portland State University (PSU)	93.310	SUBAWARD 208CRE616	Trans-NIH Research Support	-	55,298
Portland State University (PSU)	93.310	SUBAWARD 208CRE619	Trans-NIH Research Support	-	73,217
Direct	93.310	G00012782	Trans-NIH Research Support	-	120
Direct	93.310	G00012783	Trans-NIH Research Support	-	11,616
Colorado State University	93.351	G-45694-01	Research Infrastructure Programs	-	7,260
Arizona State University	93.393	SUBAWARD NO 17-009	Cancer Cause and Prevention Research	-	133,087
Direct	93.395	G00012233	Cancer Treatment Research	-	77,833
Alaska Native Tribal Health Consortium	93.398	ANTHC 15-U-61682 MOD 7	Cancer Research Manpower	-	14,973
AK Dept Health & Social Services	93.426	ADN# 0690432	Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	-	18,211
Univ. of Illinois at Chicago	93.433	16207-05	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	-	2,262
Direct	93.433	G00011453	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	-	92,175
Direct	93.632	G00012308	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	395,445
University of Kentucky	93.632	PO#780004482	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	37,226
State University of New York	93.648	NO. 18-18-79280 AMND 4	Child Welfare Research Training or Demonstration	-	121,691
National Jewish Health	93.837	SUBAWARD NO. 2010904	Cardiovascular Diseases Research	-	31,440
National Jewish Health	93.837	20112502 AMEND 1	Cardiovascular Diseases Research	-	28,220
Direct	93.847	G00011116	Diabetes, Digestive, and Kidney Diseases Extramural Research	19,930	105,542
Direct	93.847	G00011134	Diabetes, Digestive, and Kidney Diseases Extramural Research	29,325	283,568
Direct	93.847	G00011666	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	120,579
Oregon Health & Science University	93.847	SUBAWARD NO. 1013135_UAF	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	1,689
Direct	93.855	G00010652	Allergy and Infectious Diseases Research	-	311,440
Direct	93.859	G00008221	Biomedical Research and Research Training	-	139,823
Direct	93.859	G00009658	Biomedical Research and Research Training	86,399	3,681,634
Direct	93.859	G00010301	Biomedical Research and Research Training	176,094	399,900
Direct	93.859	G00011264	Biomedical Research and Research Training	-	159,636

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Montana State University	93.859	SUBAWARD NO. G137-18-W6795	Biomedical Research and Research Training	-	13,291
University of Nevada, Las Vegas	93.859	18-22QN-UAF-05-BS	Biomedical Research and Research Training	-	1,350
Montana State University	93.859	G170-18-W6796	Biomedical Research and Research Training	-	7,994
Montana State University	93.859	SUBAWARD NO. G152-18-W6798	Biomedical Research and Research Training	-	4,437
Montana State University	93.859	SUBAWARD NO. G155-18-W6798	Biomedical Research and Research Training	-	12,813
Montana State University	93.859	SUBAWARD NO. G157-18-W6798	Biomedical Research and Research Training	-	22,615
Northwest Indian College	93.859	SUBAWARD NO: NWIC-SA24226-UAF	Biomedical Research and Research Training	-	175,638
Research Foundation SUNY	93.859	SUB 79590/1142917 AMEND 1	Biomedical Research and Research Training	-	56,278
Montana State University	93.859	G169-18-W6798	Biomedical Research and Research Training	-	21,315
University of Washington	93.859	UWSC10374 / BPO30153	Biomedical Research and Research Training	-	2,675
University of Montana	93.859	PG18-62732-01	Biomedical Research and Research Training	-	5,742
Montana State University	93.859	G126-19-W7384	Biomedical Research and Research Training	-	79,408
Montana State University	93.859	G122-19-W7389	Biomedical Research and Research Training	-	30,724
University of Wisconsin Oshkosh	93.859	FSA.18.001	Biomedical Research and Research Training	-	10,883
Montana State University	93.859	G128-19-W7388	Biomedical Research and Research Training	-	42,495
Montana State University	93.859	G148-19-W7439	Biomedical Research and Research Training	-	38,361
University of Nevada, Las Vegas	93.859	GR:07327	Biomedical Research and Research Training	-	107,757
Montana State University	93.859	AMENDMENT #2		-	31,893
Montana State University	93.859	G130-19-W7439	Biomedical Research and Research Training	-	74,102
Montana State University	93.859	G127-19-W7387	Biomedical Research and Research Training	-	
Montana State University	93.859	G137-19-W7439 AMEND 1	Biomedical Research and Research Training	-	42,561
Montana State University	93.859	G204-19-W7439	Biomedical Research and Research Training	15,455	20,559
University of Nevada, Las Vegas	93.859	GR07328	Biomedical Research and Research Training	-	36,990
Direct	93.859	G00012744	Biomedical Research and Research Training	-	3,637
Colorado State University	93.867	SUBAWARD NO. G-45693-01	Vision Research	-	670
Department of Health and Human Services Total				909,309	16,233,897
Department of Homeland Security					
Direct	97.012	G00012464	Boating Safety Financial Assistance	-	31,203
Direct	97.061	G00009634	Centers for Homeland Security	1,289,442	2,869,705
Department of Homeland Security Total				1,289,442	2,900,908
Total Research and Development Cluster				9,780,211	119,049,318
TRIO Cluster					
Department of Education					
Direct	84.042	G00010281	TRIO Student Support Services	-	249,892
Direct	84.042	G00010384	TRIO Student Support Services	-	225,220
Direct	84.047	G00011700	TRIO Upward Bound	-	287,928
Direct	84.047	G00011701	TRIO Upward Bound	-	310,533
Department of Education Total				-	1,073,573
Total TRIO Cluster				-	1,073,573
Supplemental Nutrition Assistance Program Cluster					
Department of Agriculture					
AK Dept Health & Social Services	10.561	604-271-18002	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	-	5,482
AK Dept Health & Social Services	10.561	604-271-19002	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	-	350,445
Department of Agriculture Total				-	355,927
Total Supplemental Nutrition Assistance Program Cluster				-	355,927
C477 Cluster					
Department of Health and Human Services					
Assoc Village Council Presidents	93.558	CONTRACT DTD 3/25/16	Temporary Assistance for Needy Families	-	339,916
Assoc Village Council Presidents	93.558	AVCP TANF & UAF 4-H SUBAWARD	Temporary Assistance for Needy Families	-	265,595
Assoc Village Council Presidents	93.558	AGREEMENT DTD 4/8/19	Temporary Assistance for Needy Families	-	528,710
Cook Inlet Tribal Council	93.575	90YE0195	Child Care and Development Block Grant	-	16,065
Cook Inlet Tribal Council	93.575	ALF DATED 6/12/19 \$40,000	Child Care and Development Block Grant	-	14,053
Department of Health and Human Services Total				-	1,164,339
Total C477 Cluster				-	1,164,339
Highway Planning and Construction Cluster					

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Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Department of Transportation					
Department of Transportation & Public Facilities	20.205	ADN#2578043/2598026A	Highway Planning and Construction	-	30,551
Department of Transportation & Public Facilities	20.205	ADN# 2578042 AMD #1	Highway Planning and Construction	-	18,813
<i>Department of Transportation Total</i>				-	49,364
Total Highway Planning and Construction Cluster				-	49,364
Fish and Wildlife Cluster					
Department of Interior					
Alaska Dept of Fish & Game	15.611	1188193	Wildlife Restoration and Basic Hunter Education	-	88,478
Alaska Dept of Fish and Game Wildlife Conservation	15.611	ADN# 1199107	Wildlife Restoration and Basic Hunter Education	-	21,956
Alaska Department of Fish and Game	15.611	1199174	Wildlife Restoration and Basic Hunter Education	-	106,521
Alaska Department of Fish & Game	15.611	ADN#1199193	Wildlife Restoration and Basic Hunter Education	-	4,182
<i>Department of Interior Total</i>				-	221,136
Total Fish and Wildlife Cluster				-	221,136
Economic Development Cluster					
Department of Commerce					
Direct	11.307	G00011949	Economic Adjustment Assistance	-	70,638
Bering Sea Fisherman's Association	11.307	BEI19-476	Economic Adjustment Assistance	-	108,311
<i>Department of Commerce Total</i>				-	178,949
Total Economic Development Cluster				-	178,949
Special Education Cluster					
Department of Education					
AK Dept Education & Early Development	84.027	ADN# 0580069	Special Education Grants to States	-	2,000
AK Dept Education & Early Development	84.027	ADN# 0590042	Special Education Grants to States	-	86,040
<i>Department of Education Total</i>				-	88,040
Total Special Education Cluster				-	88,040
Drinking Water State Revolving Fund Cluster					
Environmental Protection Agency					
Environmental Conservation - Admin. Svcs.	66.468	ADN 18190019	Capitalization Grants for Drinking Water State Revolving Funds	-	31,691
<i>Environmental Protection Agency Total</i>				-	31,691
Total Drinking Water State Revolving Fund Cluster Total				-	31,691
Other					
Department of Agriculture					
University of California Davis	10.304	201603794-05 / A17-0222-	Homeland Security Agricultural	-	2,587
<i>10.304 Total</i>				-	2,587
Direct	10.318	G00012592	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	-	32,531
<i>10.318 Total</i>				-	32,531
University of Idaho	10.328	BLK246-SB-002	National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	-	25,471
<i>10.328 Total</i>				-	25,471
Direct	10.329	G00011759	Crop Protection and Pest Management Competitive Grants Program	-	171,184
<i>10.329 Total</i>				-	171,184
Direct	10.351	G00012306	Rural Business Development Grant	-	8,535
Direct	10.351	G00012307	Rural Business Development Grant	-	43,507
<i>10.351 Total</i>				-	52,043
Direct	10.500	G00009635	Cooperative Extension Service	-	155,683
Direct	10.500	G00009668	Cooperative Extension Service	-	26
Direct	10.500	G00009832	Cooperative Extension Service	-	2,702
Direct	10.500	G00009993	Cooperative Extension Service	-	1,476
Direct	10.500	G00010434	Cooperative Extension Service	-	25,992
Direct	10.500	G00010659	Cooperative Extension Service	-	156,142
Direct	10.500	G00010811	Cooperative Extension Service	-	(21,806)
Direct	10.500	G00010812	Cooperative Extension Service	-	26,573
Kansas State University	10.500	KSU SUB S17110	Cooperative Extension Service	-	29,547
Direct	10.500	G00011477	Cooperative Extension Service	-	474,397
Direct	10.500	G00011536	Cooperative Extension Service	-	82,975
Direct	10.500	G00011537	Cooperative Extension Service	-	54,237
Direct	10.500	G00011670	Cooperative Extension Service	-	72,547
Direct	10.500	G00011760	Cooperative Extension Service	-	52,168
University of Missouri	10.500	SUB C00059381-9	Cooperative Extension Service	-	19,683
University of Tennessee Knoxville	10.500	9500069084	Cooperative Extension Service	-	1,655

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Direct	10.500	G00012339	Cooperative Extension Service	-	60,225
Direct	10.500	G00012382	Cooperative Extension Service	-	64,369
Direct	10.500	G00012483	Cooperative Extension Service	-	517,355
Direct	10.500	G00012488	Cooperative Extension Service	-	397
Kansas State University	10.500	S19108	Cooperative Extension Service	-	8,513
	10.500 Total			-	1,784,855
AK Dept Health & Social Services	10.557	ADN# 0680160	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	-	15,002
AK Dept Health & Social Services	10.557	ADN# 0690166	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	-	38,114
	10.557 Total			-	53,115
Oklahoma State Department of Health	10.577	PO # 3409018697 REVISION 5	SNAP Partership Grant	-	15,635
	10.577 Total			-	15,635
Direct	10.664	G00011611	Cooperative Forestry Assistance	-	8,469
	10.664 Total			-	8,469
National Fish & Wildlife Foundation	10.683	0801.19.063412	National Fish and Wildlife Foundation	-	17,895
	10.683 Total			-	17,895
Direct	10.771	G00012436	Rural Cooperative Development Grants	-	120,294
	10.771 Total			-	120,294
Department of Agriculture Total				-	2,284,079
Department of Commerce					
Direct	11.303	G00011688	Economic Development Technical Assistance	-	150,260
	11.303 Total			-	150,260
Alaska Dept of Fish & Game	11.438	1195951	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	9,383
	11.438 Total			-	9,383
Direct	11.802	G00012454	Minority Business Resource Development	-	213,405
	11.802 Total			-	213,405
Department of Commerce Total				-	373,049
Department of Defense					
Direct	12.002	G00012106	Procurement Technical Assistance For Business Firms	-	482,668
Direct	12.002	G00012809	Procurement Technical Assistance For Business Firms	-	1,952
	12.002 Total			-	484,620
Academy of Applied Science (AAS)	12.630	AWARD LETTER DATED 09/30/17	Basic, Applied, and Advanced Research in Science and Engineering	-	5,826
Other Nonprofit Organizations	12.630	AGREEMENT SIGNED 10/15/18	Basic, Applied, and Advanced Research in Science and Engineering	-	2,156
	12.630 Total			-	7,982
Department of Defense Total				-	492,602
Department of Interior					
Direct	15.224	G00008942	Cultural and Paleontological Resources Management	-	25,304
Direct	15.224	G00010342	Cultural and Paleontological Resources Management	-	4,132
Direct	15.224	G00012232	Cultural and Paleontological Resources Management	-	712,366
	15.224 Total			-	741,802
Direct	15.238	G00009440	Challenge Cost Share	-	15,179
	15.238 Total			-	15,179
Direct	15.442	G00010939	Alaska Native Science and Engineering	-	99,962
	15.442 Total			-	99,962
Direct	15.657	G00011794	Endangered Species Conservation – Recovery Implementation Funds	-	66,602
	15.657 Total			-	66,602
National Fish & Wildlife Foundation	15.664	50059 0801.16.050059	Fish and Wildlife Coordination and Assistance	-	12,572
	15.664 Total			-	12,572
Department of Interior Total				-	936,117
Department of Justice					
Fox Valley Technical College	16.582	D2016006028	Crime Victim Assistance/Discretionary Grants	-	14,021
Fox Valley Technical College	16.582	D2019012074	Crime Victim Assistance/Discretionary Grants	-	16,599
	16.582 Total			-	30,619
Department of Justice Total				-	30,619
Department of Labor					
AK Dept. of Labor and Workforce Dev.	17.277	CONTRACTDTD 8/16/18 ADN#795506	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	-	292,743
	17.277 Total			-	292,743
Direct	17.282	G00009833	Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants	-	173,194
	17.282 Total			-	173,194
Direct	17.600	G00012179	Mine Health and Safety Grants	-	130,993
	17.600 Total			-	130,993
Department of Labor Total				-	596,930

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National Endowment for the Arts					
Alaska State Council on the Arts	45.025	FY19CAD0027	Promotion of the Arts Partnership Agreements	-	2,025
	45.025 Total			-	2,025
<i>National Endowment for the Arts Total</i>				-	2,025
National Endowment for the Humanities					
Alaska Humanities Forum	45.129	G19-0008	Promotion of the Humanities Federal/State Partnership	-	9,339
	45.129 Total			-	9,339
Direct	45.149	G00010744	Promotion of the Humanities Division of Preservation and Access	-	46,105
Direct	45.149	G00011302	Promotion of the Humanities Division of Preservation and Access	-	236
Direct	45.149	G00011786	Promotion of the Humanities Division of Preservation and Access	-	22,192
	45.149 Total			-	68,533
Direct	45.164	G00011495	Promotion of the Humanities Public Programs	-	15,644
	45.164 Total			-	15,644
<i>National Endowment for the Humanities Total</i>				-	93,516
Institute of Museum and Library Services					
AK Dept Education & Early Development	45.310	CED-19-735-01	Grants to States	-	1,250
	45.310 Total			-	1,250
<i>Institute of Museum and Library Services Total</i>				-	1,250
Small Business Administration					
Direct	59.037	G00011771	Small Business Development Centers	-	54,917
Direct	59.037	G00011796	Small Business Development Centers	-	180,819
Direct	59.037	G00012412	Small Business Development Centers	-	232,468
	59.037 Total			-	468,204
Direct	59.050	G00011805	Prime Technical Assistance	-	9,265
	59.050 Total			-	9,265
<i>Small Business Administration Total</i>				-	477,468
Environmental Protection Agency					
Direct	66.951	G00012442	Environmental Education Grants	3,167	9,088
	66.951 Total			3,167	9,088
<i>Environmental Protection Agency Total</i>				3,167	9,088
Department of Education					
Program Income Account	84.000	PROGRAM INCOME / PNWPC001	AK State Writing Consortium FY10 - Program income for G5602	-	214
SRI International	84.000	PO7963 MOD 2	TPPSS--Evaluation of the ESEA Title VII, Indian Education LEA Grants Program CAEPR portion	-	30,212
AK Dept Education & Early Development	84.000	RSA 0590071	FY19 YMHFA Expansion Title IV	-	28,198
	84.000 Total			-	58,623
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 785518	Adult Education - Basic Grants to States	-	162
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 785519	Adult Education - Basic Grants to States	-	112
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 795503	Adult Education - Basic Grants to States	-	29,642
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 795501	Adult Education - Basic Grants to States	-	5,169
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 795500	Adult Education - Basic Grants to States	-	5,141
AK Dept. of Labor and Workforce Dev.	84.002	ADN# 795502	Adult Education - Basic Grants to States	-	49,809
Alaska Department of Labor and Workforce Development	84.002	ADN# 795504	Adult Education - Basic Grants to States	-	27,337
	84.002 Total			-	117,372
Direct	84.031	G00009754	Higher Education Institutional Aid	-	863,192
Direct	84.031	G00009882	Higher Education Institutional Aid	-	792,994
Direct	84.031	G00009921	Higher Education Institutional Aid	-	1,565,749
Direct	84.031	G00010459	Higher Education Institutional Aid	-	776,280
Direct	84.031	G00010483	Higher Education Institutional Aid	-	383,055
Direct	84.031	G00010511	Higher Education Institutional Aid	-	393,916
Direct	84.031	G00010531	Higher Education Institutional Aid	-	767,409
Direct	84.031	G00011059	Higher Education Institutional Aid	-	233,165
Direct	84.031	G00012419	Higher Education Institutional Aid	-	239,861
	84.031 Total			-	6,015,621
AK Dept Education & Early Development	84.048	ADN# 0570042	Career and Technical Education -- Basic Grants to States	-	448
AK Dept Education & Early Development	84.048	0590035 EL 19.157.05	Career and Technical Education -- Basic Grants to States	-	128,011
AK Dept Education & Early Development	84.048	ADN# 0590037	Career and Technical Education -- Basic Grants to States	-	21,795
AK Dept Education & Early Development	84.048	ADN0590038 EL19.156.01	Career and Technical Education -- Basic Grants to States	156,372	215,684
AK Dept Education & Early Development	84.048	ADN#0590086	Career and Technical Education -- Basic Grants to States	-	12,814
	84.048 Total			156,372	378,751
AK Dept. of Labor and Workforce Dev.	84.126	ADN# 792103	Rehabilitation Services Vocational Rehabilitation Grants to States	-	5,672
	84.126 Total			-	5,672
Association of Alaska School Boards	84.215	U215N170038	Innovative Approaches to Literacy, Full-service Community Schools; and Promise Neighborhoods	-	76,985
	84.215 Total			-	76,985

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Direct	84.299	G00012458	Indian Education -- Special Programs for Indian Children	-	10,290
	84.299 Total			-	10,290
Direct	84.356	G00009677	Alaska Native Educational Programs	-	5,147
Direct	84.356	G00010470	Alaska Native Educational Programs	-	561,291
Direct	84.356	G00010476	Alaska Native Educational Programs	21,678	209,136
Direct	84.356	G00010501	Alaska Native Educational Programs	-	193,956
INUIT Circumpolar Conference	84.356	ICC-AK AMEND 2	Alaska Native Educational Programs	-	14,992
Sealaska Heritage Institute	84.356	305-18-1923	Alaska Native Educational Programs	-	58,533
	84.356 Total			21,678	1,043,056
Direct	84.362	G00012390	Native Hawaiian Education	-	134,662
	84.362 Total			-	134,662
Direct	84.365	G00008005	English Language Acquisition State Grants	-	199,084
Kuspuk School District	84.365	AGREEMENT DTD 1.18.18	English Language Acquisition State Grants	-	68,644
	84.365 Total			-	267,727
AK Dept Education & Early Development	84.367	ADN# 0570044/0580074	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	-	200
AK Dept Education & Early Development	84.367	ADN# 0590036	Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	-	4,000
	84.367 Total			-	4,200
Direct	84.382	G00011088	Strengthening Minority-Serving Institutions	-	171,630
	84.382 Total			-	171,630
Department of Education Total				178,050	8,284,591
Department of Health and Human Services					
Direct	93.073	G00009671	Birth Defects and Developmental Disabilities - Prevention and Surveillance	23,000	256,421
Direct	93.073	G00012411	Birth Defects and Developmental Disabilities - Prevention and Surveillance	-	164,699
Direct	93.073	G00012481	Birth Defects and Developmental Disabilities - Prevention and Surveillance	3,953	89,605
	93.073 Total			26,953	510,726
Direct	93.107	G00007653	Area Health Education Centers	614,939	758,062
	93.107 Total			614,939	758,062
Direct	93.110	G00006655	Maternal and Child Health Federal Consolidated Programs	-	470,631
	93.110 Total			-	470,631
Division of Public Health	93.130	ADN#0690370	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	-	10,136
	93.130 Total			-	10,136
National AHEC Organization	93.185	SUB DTD 3/31/18 AMD #1 4/23/19	Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	-	7,981
	93.185 Total			-	7,981
Div of Pub Hlth-Women Chldrn & Fm	93.251	ADN0690042-1	Universal Newborn Hearing Screening	-	40,484
	93.251 Total			-	40,484
AK Dept Health & Social Services	93.354	ADN TBN RSA DTD 12/10/18	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	-	69,210
	93.354 Total			-	69,210
Maternal, Child & Family Health	93.505	ADN#0690009 AMD#1	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program	-	81,612
	93.505 Total			-	81,612
University of Washington	93.516	UWSC8209	Public Health Training Centers Program	-	16,964
	93.516 Total			-	16,964
Governor's Council on Disability & Special Education -ANC	93.631	ADN#0690520	Developmental Disabilities Projects of National Significance	-	7,575
	93.631 Total			-	7,575
AK Dept Health & Social Services	93.669	ADN# 0690179	Child Abuse and Neglect State Grants	-	30,111
Office of Children's Services	93.669	ADN#0690337	Child Abuse and Neglect State Grants	-	9,588
	93.668 Total			-	39,699
Office of Children's Services	93.674	ADN 0680243	John H. Chafee Foster Care Program for Successful Transition to Adulthood	-	41,149
Office of Children's Services	93.674	ADN# 0690180	John H. Chafee Foster Care Program for Successful Transition to Adulthood	-	343,598
	93.674 Total			-	384,747
AK Dept Health & Social Services	93.757	ADN# 06-9-0329 / GAE 190003791	State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF)	-	49,839
	93.757 Total			-	49,839
Division of Behavioral Health	93.788	RSA #0690342	Opioid STR	-	56,630
	93.788 Total			-	56,630
University of Washington	93.879	SUB NO. UWSC9122 MOD2 BPO30586	Medical Library Assistance	-	34,267
	93.879 Total			-	34,267
Southcentral Foundation	93.969	MOA EFFECTIVE 5/22/19 AMEND 5	PPHF Geriatric Education Centers	-	350,770
	93.969 Total			-	350,770
Department of Health and Human Services Total				641,891	2,889,333

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2019

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients	Total Federal Expenditures
Corporation for National and Community Services					
Serve Alaska	94.003	16CAHAK001	State Commissions	-	1,173
	94.003 Total			-	1,173
Serve Alaska	94.006	ADN# 08-2019-0130	AmeriCorps	-	414
	94.006 Total			-	414
Direct	94.013	G00011312	Volunteers in Service to America	-	5,565
	94.013 Total			-	5,565
Corporation for National and Community Services Total				-	7,151
Social Security Administration					
Direct	96.008	G00010324	Social Security - Work Incentives Planning and Assistance Program	-	75,775
	96.008 Total			-	75,775
Social Security Administration Total				-	75,775
Department of Homeland Security					
State of Alaska	97.000	590307	FEMA for 2018 Earthquake UAF MEF Earthquake Repairs	-	65,197
State of Alaska	97.000	590308	FEMA for 2018 Earthquake UAA 2018 Earthquake Response	-	1,215,642
State of Alaska	97.000	590309	FEMA for 2018 Earthquake UAF Seward MC Earthquake Repairs	-	470
State of Alaska	97.000	590399	FEMA for 2018 Earthquake SW Bragaw Earthquake Damage	-	48,333
	97.000 Total			-	1,329,643
Direct	97.044	G00011780	Assistance to Firefighters Grant	-	659,444
	97.044 Total			-	659,444
Department of Homeland Security Total				-	1,989,087
Total Other				823,108	18,542,680
Total Expenditures of Federal Awards				10,603,319	210,918,392

University of Alaska
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2019

(1) General

The accompanying Schedule of Expenditures of Federal Awards presents the activity of all federal financial assistance programs of the University of Alaska. The University of Alaska is a constitutionally created corporation and a component unit of the State of Alaska. Federal financial assistance received directly from federal agencies as well as federal financial assistance passed through other government agencies is included on the schedule.

(2) Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the economic resources measurement focus and accrual basis of accounting, which is described in note 1 to the University of Alaska's financial statements.

(3) Basis of Presentation

The information in this schedule is presented in accordance with the requirements of Uniform Guidance 2 CFR 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. The University has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance. Therefore, amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the University financial statements. Federal program titles are reported as presented in the Catalog of Federal Domestic Assistance (CFDA) whenever possible. Pass-through entity identifying and grant numbers are presented where available.

(4) Federal Direct Student Loans (CFDA # 84.268)

The University is responsible for the performance of certain administrative duties with respect to the Federal Direct Student Loan Program. Amounts relating to this program are not included in the University's basic financial statements. Loans distributed to students of the University under this program during the year ended June 30, 2019 are summarized as follows:

	Amounts Disbursed
Direct Subsidized Loan	\$ 15,437,723
Direct Unsubsidized Loan	26,529,064
Direct PLUS Loan	3,407,972
	\$ 45,374,759

(5) Facilities and Administrative Costs

The University recovers facilities and administrative costs associated with sponsored agreements pursuant to separate agreements negotiated with the Office of Naval Research. The negotiated rates are computed in accordance with 2 CFR 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section I – Summary of Auditors’ Results

Financial Statements

1. Type of auditors’ report issued: Unmodified
2. Internal control over financial reporting:
- Material weakness(es) identified? yes none reported
 - Significant deficiency(ies) identified? yes none reported
3. Noncompliance material to financial statements noted? yes no

Federal Awards

1. Internal control over major federal programs:
- Material weakness(es) identified? yes no
 - Significant deficiency(ies) identified? yes none reported
2. Type of auditors’ report issued on Compliance for major federal programs: Unmodified
3. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? yes no

Identification of Major Federal Programs

Name of Federal Program or Cluster	CFDA Number(s)
Research and Development Cluster	Various
Student Financial Aid Cluster	Various
Higher Education Institutional Aid	84.031

Dollar threshold used to distinguish between Type A and Type B programs: \$3,000,000/\$750,000

Auditee qualified as low-risk auditee? yes no

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section I – Summary of Auditors’ Results (Continued)

Required Reporting for the Pell Grant Program:

Sample Description	OPEID	Sample		Sample was Drawn	
		Students Receiving Pell (#)	Pell Disbursed (\$)	Students Receiving Pell (#)	Pell Disbursed (\$)
Eligibility	01146200	14	\$ 56,837	3,869	\$ 14,088,738
Return of Title IV	01146200	23	\$ 56,758	537	\$ 1,521,183
Reporting to COD - 25 Disbursements (1)	01146200	9	\$ 25,955	3,869	\$ 14,088,738
Eligibility	00106300	8	\$ 32,225	1,832	\$ 6,573,916
Return of Title IV	00106300	11	\$ 36,305	316	\$ 870,870
Reporting to COD - 25 Disbursements (1)	00106300	4	\$ 10,709	1,832	\$ 6,573,916
Eligibility	00106500	2	\$ 4,893	446	\$ 1,496,818
Return of Title IV	00106500	6	\$ 11,506	84	\$ 218,582
Reporting to COD - 25 Disbursements (1)	00106500	1	\$ 1,845	446	\$ 1,496,818

(1) All 14 students tested for Reporting to COD were also tested for Eligibility

Required Reporting for the Direct Loan Program:

Sample Description	OPEID	Sample		Sample was Drawn	
		Students Receiving Direct Loan (#)	Direct Loan Disbursed (\$)	Students Receiving Direct Loan (#)	Direct Loan Disbursed (\$)
Eligibility	01146200	33	\$ 373,492	5,691	\$ 27,171,391
Return of Title IV	01146200	21	\$ 120,901	477	\$ 2,875,962
Reporting to COD - 25 Disbursements (1)	01146200	9	\$ 58,398	5,691	\$ 27,171,391
Eligibility	00106300	18	\$ 151,410	1,805	\$ 13,800,815
Return of Title IV	00106300	13	\$ 81,665	293	\$ 1,811,533
Reporting to COD - 25 Disbursements (1)	00106300	7	\$ 40,499	1,805	\$ 13,800,815
Eligibility	00106500	3	\$ 38,673	541	\$ 4,310,715
Return of Title IV	00106500	7	\$ 19,433	84	\$ 417,999
Reporting to COD - 25 Disbursements (1)	00106500	-	\$ -	541	\$ 4,310,715

(1) All 16 students tested for Reporting to COD were also tested for Eligibility

Required Reporting for Findings:

No findings involved disbursements of Pell or Direct Loan funds.

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section I – Summary of Auditors’ Results (Continued)

Required Reporting for Instances of Non-Compliance Determined to be Immaterial:

Summary of Non-Compliance	Student Identifier	OPEID	Pell Disbursed (\$)	Pell Under-Payment (\$)	Pell Over-Payment (\$)	Direct Loan Disbursed (\$)	Direct Loan Under-Payment (\$)	Direct Loan Over-Payment (\$)
Use of Incorrect start and end dates for Pell Refund	Student 1	01146200	\$ -	\$ 64	\$ -	\$ -	\$ -	\$ -

Section II – Financial Statement Findings

Our audit did not disclose any matters required to be reported in accordance with *Government Auditing Standards*.

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section III – Findings and Questioned Costs – Major Federal Programs

2019 – 001

Federal Agency: U.S. Department of Education

Federal Program Title: Student Financial Aid

CFDA Number: Various

Award Period: 2018-2019

Type of Finding: Significant Deficiency in Internal Control over Compliance

Criteria or specific requirement: The Code of Federal Regulations, 34 CFR 685.309 requires that enrollment status changes for students be reported to NSLDS within 30 days or within 60 days if the student with the status change will be reported on a scheduled transmission within 60 days of the change in status.

Condition: We noted 1 student (University of Alaska Fairbanks) out of 40 students tested, was not reported to NSLDS within the required timeframe.

Questioned costs: None

Context: The enrollment status change for 1 student was not reported to NSLDS within the required timeframe.

Cause: The Student Financial Aid Office does not have a process in place to ensure all student's status changes are reported to NSLDS within the required timeframe.

Effect: The NSLDS system is not updated with the student information which can cause overawarding should the student transfer to another institution and the students may not properly enter the repayment period.

Repeat Finding: No

Recommendation: We recommend that the registrar and the student financial aid department work together to ensure student's status is reported to NSLDS within the required timeframes.

Views of responsible officials: There is no disagreement with the audit finding.

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

Section III – Findings and Questioned Costs – Major Federal Programs (Continued)

2019 – 002

Federal Agency: U.S. Department of Education

Federal Program Title: Student Financial Aid

CFDA Number: Various

Award Period: 2018-2019

Type of Finding: Significant Deficiency in Internal Control over Compliance

Criteria or specific requirement: The Department of Education requires institutions to report the disbursement dates and amounts to the Common Origination and Disbursement (COD) system within 15 days of disbursing Pell (34 CFR 690.83(b)(2) and Direct Loan (34 CFR 685.309) funds to a student.

Condition: We noted 3 (2 from University of Alaska Southeast and 1 from University of Alaska Anchorage) out of 50 COD disbursements tested, were not reported within the required 15 days to COD.

Questioned costs: None

Context: 3 of the 50 COD disbursements had applied dates greater than 15 days from the disbursement dates.

Cause: The Student Financial Aid Office does not have a process in place to ensure all disbursements are reported within 15 days to COD.

Effect: Students interest accrues based on disbursement date reported to COD, thus interest calculation could be skewed due to the discrepancy in disbursement dates reported.

Repeat Finding: No

Recommendation: We recommend that the student financial aid department work to ensure disbursements are reported to COD within 15 days of the disbursement date.

Views of responsible officials: There is no disagreement with the audit finding.

**UNIVERSITY OF ALASKA
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE YEAR ENDED JUNE 30, 2018**

Section IV – Prior Year Findings

The audit for the year ending June 30, 2018 did not disclose any matters required to be reported in accordance with 2 CFR 200.516(a).