

**UNIVERSITY OF ALASKA**  
**(A COMPONENT UNIT OF THE STATE OF ALASKA)**  
**SINGLE AUDIT REPORT**  
**FOR THE YEAR ENDED JUNE 30, 2021**



WEALTH ADVISORY | OUTSOURCING  
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**UNIVERSITY OF ALASKA  
(A COMPONENT UNIT OF THE STATE OF ALASKA)  
TABLE OF CONTENTS  
FOR THE YEAR ENDED JUNE 30, 2021**

<b>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 <i>GOVERNMENT AUDITING STANDARDS</i></b>	<b>1</b>
<b>INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GRANT GUIDANCE</b>	<b>3</b>
<b>SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS</b>	<b>6</b>
<b>NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS</b>	<b>25</b>
<b>SCHEDULE OF FINDINGS AND QUESTIONED COSTS</b>	<b>26</b>
<b>SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS</b>	<b>31</b>



## 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 of 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, 2021, 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 22, 2021. 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) as a basis for designing 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 and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify a deficiency in internal control, described in the accompanying schedule of findings and questioned costs as item 2021-001 that we consider to be a significant deficiency.

### **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 financial statements. 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*.

### **University of Alaska's Response to Findings**

University of Alaska's response to the 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 the financial statements and, accordingly, we express no opinion on it.

### **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 22, 2021



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR  
FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND  
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, 2021. 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, 2021.

### **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 2021-002, 2021-003, and 2021-004. 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.

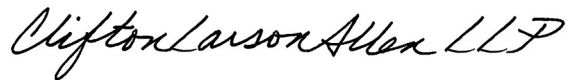
Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material 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 2021-002, 2021-003, and 2021-004, 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, 2021, 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 22, 2021, 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  
February 16, 2022

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
<b>Student Financial Assistance Cluster</b>					
<b>Department of Education</b>					
Direct	84.007	E00001020	Federal Supplemental Educational Opportunity Grants	-	376,926
Direct	84.007	G00012776	Federal Supplemental Educational Opportunity Grants	-	145,216
Direct	84.007	G00013417	Federal Supplemental Educational Opportunity Grants	-	679,500
Direct	84.007	G00013418	Federal Supplemental Educational Opportunity Grants	-	27,351
Direct	84.007	G00013508	Federal Supplemental Educational Opportunity Grants	-	37,012
Direct	84.033	E00001027	Federal Work-Study Program	-	68,216
Direct	84.033	E00001032	Federal Work-Study Program	-	204,717
Direct	84.033	G00013507	Federal Work-Study Program	-	57,367
Direct	84.063	E00001019	Federal Pell Grant Program	-	5,539,442
Direct	84.063	G00013419	Federal Pell Grant Program	-	9,672,395
Direct	84.063	G00013430	Federal Pell Grant Program	-	1,279,915
Direct	84.268		Federal Direct Student Loan	-	33,049,387
Direct	84.379	G00012893	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	941
Direct	84.379	G00013547	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	39,096
<b>Department of Education Total</b>				-	<b>51,177,481</b>
<b>Total Student Financial Assistance Cluster</b>					
				-	<b>51,177,481</b>
<b>Research and Development Cluster</b>					
<b>Department of Agriculture</b>					
Direct	10.000	G00012627	Sulzer Portage Deer Project	-	11,205
Direct	10.000	G00012838	Hydrologic Controls on Watershed Biogeochemistry	-	49,812
Direct	10.000	G00012882	Alaska Coastal Rainforest Center Director Support	-	44,516
Direct	10.000	G00013217	Knotweed Biocontrol	-	21,862
Direct	10.000	G00013346	Investigating the influence of watershed variability on biogeochemistry and meta-food web dynamics in Southeast Alaskan streams.	-	42,277
Direct	10.000	G00013484	Exploring the Effects of COVID-19 on Rural Community Health and Economic Well-being in Southeast Alaska	-	18,522
Direct	10.000	G00013518	Linking the source and fate of soil carbon and Fe in coastal temperate rainforest watersheds	-	92,145
Direct	10.000	G00013783	Social-ecological calendars to inform climate change adaptations for subsistence and recreational forest use in southcentral Alaska	-	1,571
Direct	10.025	G00012940	Plant and Animal Disease, Pest Control, and Animal Care	-	5,375
Direct	10.025	G00013375	Plant and Animal Disease, Pest Control, and Animal Care	-	7,999
Direct	10.025	G00013551	Plant and Animal Disease, Pest Control, and Animal Care	-	7,929
AK Division of Agriculture	10.170	200000574	Specialty Crop Block Grant Program - Farm Bill	-	19,163
AK Division of Agriculture	10.170	210000422	Specialty Crop Block Grant Program - Farm Bill	-	6,644
Direct	10.202	G00012825	Cooperative Forestry Research	-	228,148
Direct	10.203	G00012484	Payments to Agricultural Experiment Stations Under the Hatch Act	-	589,460
Direct	10.203	G00012485	Payments to Agricultural Experiment Stations Under the Hatch Act	-	125,622
Direct	10.203	G00013279	Payments to Agricultural Experiment Stations Under the Hatch Act	-	717,086
Utah State University	10.215	201207-517	Sustainable Agriculture Research and Education	-	6,591
Montana State University	10.215	G178-19-W7506	Sustainable Agriculture Research and Education	-	1,027
Montana State University	10.215	MSU ID G234-20-W7506	Sustainable Agriculture Research and Education	-	389
Direct	10.217	G00013334	Higher Education - Institution Challenge Grants Program	-	6,091
Fairbanks Soil & Water Conservation District	10.225	FSWCD AFFECT USDA 000	Community Food Projects	-	142
Northwest Indian College	10.227	NWIC-SA28761-UAF	1994 Institutions Research Program	-	5,345
Direct	10.228	G00011680	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	11,241
Direct	10.228	G00012426	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	17,514	80,048
Direct	10.228	G00012962	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	456,307
Direct	10.228	G00013118	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	76,028
Direct	10.228	G00013583	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	542,355
Direct	10.310	G00011677	Alaska Climate Adapters: Developing Community-Based Capacity to Meet Critical Adaptation Needs	-	70,368



University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended on June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	10.310	G00012036	Childhood Obesity Prevention among Alaska Native Children	73,950	190,812
University Of Hawaii	10.310	MA1403	Children's Healthy Living Center of Excellence	-	55,019
Direct	10.519	G00013645	Equipment Grants Program (EGP)	-	123,900
Direct	10.652	G00012960	Forestry Research	-	33,622
Direct	10.652	G00013191	Forestry Research	-	2,629
Direct	10.664	G00012793	Cooperative Forestry Assistance	-	3,819
Direct	10.664	G00012995	Cooperative Forestry Assistance	-	33,613
Alaska Energy Authority	10.674	R1514	Wood Utilization Assistance	-	1,198
Direct	10.680	G00010956	Forest Health Protection	-	14,061
Direct	10.680	G00011011	Forest Health Protection	-	13,871
Direct	10.680	G00012979	Forest Health Protection	-	79,431
Direct	10.680	G00013440	Forest Health Protection	-	164,300
Direct	10.699	G00011514	Partnership Agreements	-	752
Direct	10.699	G00011656	Partnership Agreements	-	6,836
Direct	10.699	G00012884	Partnership Agreements	-	15,104
Direct	10.699	G00014077	Partnership Agreements	-	9,476
Direct	10.771	G00013116	Rural Cooperative Development Grants	-	49,401
Direct	10.771	G00013711	Rural Cooperative Development Grants	-	114,132
<b>Department of Agriculture Total</b>				<b>91,464</b>	<b>4,157,244</b>
<b>Department of Commerce</b>					
Desert Research Institute	11.000	663.7070.01	Regional Climate Services Support in the Western Region	-	49,172
Direct	11.000	G00012703	NOAA NESDIS JPSS PGRR HLPG GINA Contract	-	387,842
Bering Sea Fisherman's Association	11.000	1706B	Genomics of maturation age in Yukon Chinook	-	14,511
Bering Sea Fisherman's Association	11.000	AC-1902	Technical review of Yukon River Canadian-origin Chinook salmon Interim Management Escapement Goal	-	34,628
Pacific States Marine Fisheries Commission	11.000	20-169G	Establishing Baseline Measurements for Humpback Whales in Juneau, AK	-	56,581
Direct	11.011	G00010360	Ocean Exploration	-	5,953
Direct	11.012	G00009871	Integrated Ocean Observing System (IOOS)	114,240	428,009
Alaska Ocean Observing System	11.012	H2400-51	Integrated Ocean Observing System (IOOS)	-	34,318
Alaska Ocean Observing System	11.012	H2400-64	Integrated Ocean Observing System (IOOS)	-	92,988
Alaska Ocean Observing System	11.012	H2400-52	Integrated Ocean Observing System (IOOS)	-	74,337
Alaska Ocean Observing System	11.012	H2404-00 H2400-91	Integrated Ocean Observing System (IOOS)	-	177,858
Alaska Ocean Observing System	11.012	H2400-50	Integrated Ocean Observing System (IOOS)	-	5,998
Alaska Ocean Observing System	11.012	H2400-66	Integrated Ocean Observing System (IOOS)	-	59,285
Alaska Ocean Observing System	11.012	H2451-01 H2432 H2445	Integrated Ocean Observing System (IOOS)	-	157,861
Alaska Ocean Observing System	11.012	H2457-01 H2433 H2447-01	Integrated Ocean Observing System (IOOS)	-	132,244
Alaska Ocean Observing System	11.012	H2458 H2431 H2448	Integrated Ocean Observing System (IOOS)	-	230,721
Alaska Ocean Observing System	11.012	H2400-96 H2407	Integrated Ocean Observing System (IOOS)	-	176,875
Alaska Ocean Observing System	11.012	H2430	Integrated Ocean Observing System (IOOS)	-	2,964
Alaska Ocean Observing System	11.012	H0025-02	Integrated Ocean Observing System (IOOS)	-	3,102
Direct	11.012	G00013024	Integrated Ocean Observing System (IOOS)	20,000	112,673
Alaska Ocean Observing System	11.012	H2454 H2444	Integrated Ocean Observing System (IOOS)	-	35,263
Alaska Ocean Observing System	11.012	H2400-89	Integrated Ocean Observing System (IOOS)	12,500	475,786
Alaska Ocean Observing System	11.012	H2459-01 H2400-92	Integrated Ocean Observing System (IOOS)	-	24,305
Alaska Ocean Observing System	11.012	H2493-01	Integrated Ocean Observing System (IOOS)	-	21,931
Alaska Ocean Observing System	11.012	H2400-98	Integrated Ocean Observing System (IOOS)	-	95,190
Alaska Ocean Observing System	11.012	H2400-87	Integrated Ocean Observing System (IOOS)	-	63,002
Direct	11.020	G00013051	Cluster Grants	-	64,349
Direct	11.417	G00011636	Sea Grant Support	4,525	6,208
Direct	11.417	G00011936	Sea Grant Support	5,774	1,416,664
Direct	11.417	G00012930	Sea Grant Support	-	9,970
University of Connecticut	11.417	KFS# 5653840   PO# 364393	Sea Grant Support	-	398
University of Washington	11.417	SUB NO UWSC11373   BPO#	Sea Grant Support	-	689
Direct	11.417	G00013224	Sea Grant Support	-	32,233
University of Michigan	11.419	PO 3006246704, SUBK00014	Coastal Zone Management Administration Awards	-	10,082
Direct	11.420	G00012970	Coastal Zone Management Estuarine Research Reserves	-	178,975
Direct	11.420	G00013479	Coastal Zone Management Estuarine Research Reserves	-	614,139
Direct	11.427	G00011658	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	7,865	21,269
Direct	11.427	G00012946	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	22,687
Direct	11.431	G00010992	Climate and Atmospheric Research	-	7,157
Direct	11.431	G00011055	Climate and Atmospheric Research	-	675,180
Direct	11.431	G00011763	Climate and Atmospheric Research	-	100,237
Direct	11.431	G00012170	Climate and Atmospheric Research	-	95,649
Direct	11.431	G00012377	Climate and Atmospheric Research	-	8,330
Direct	11.431	G00012998	Climate and Atmospheric Research	-	1,907
UCAR Office of Programs	11.431	SUBAWD002445	Climate and Atmospheric Research	-	1,005
University of Washington	11.432	UWSC12234   BPO 51373	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	200,036
Princeton University	11.432	SUB0000463	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	2,612
Alaska Dept of Fish & Game	11.438	1195951	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	19,751

University of Alaska  
Schedule of Expenditures of Federal Awards  
Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Alaska Dept of Fish & Game	11.438	ADN 1120594	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	23,756
Alaska Dept of Fish and Game Wildlife Conservation	11.438	ADN 1121086	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	9,296
Alaska Department of Fish & Game	11.438	1121902	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	14,262
Alaska Department of Fish & Game	11.438	1121903	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	15,944
Direct	11.439	G00010776	Marine Mammal Data Program	28,003	41,487
Direct	11.439	G00010872	Marine Mammal Data Program	15,660	23,568
Direct	11.439	G00011752	Marine Mammal Data Program	-	444
Direct	11.439	G00012936	Marine Mammal Data Program	-	2,446
Direct	11.439	G00012997	Marine Mammal Data Program	41,712	338,231
Direct	11.439	G00013057	Marine Mammal Data Program	-	58,984
Direct	11.439	G00013517	Marine Mammal Data Program	-	42,606
Direct	11.439	G00013592	Marine Mammal Data Program	-	49,025
Direct	11.459	G00012380	Weather and Air Quality Research	-	70,392
North Pacific Research Board	11.472	A98-00A	Unallied Science Program	-	61,400
Prince William Sound Science Center	11.472	CONTRACT 17-71-01 AMD 4	Unallied Science Program	-	59,604
Prince William Sound Science Center	11.472	17-71-05	Unallied Science Program	-	82,402
Prince William Sound Science Center	11.472	17-71-06	Unallied Science Program	-	102,168
Prince William Sound Science Center	11.472	17-71-03	Unallied Science Program	-	166,882
Direct	11.472	G00011586	Unallied Science Program	-	103,724
North Pacific Research Board	11.472	1426C	Unallied Science Program	-	3,302
North Pacific Research Board	11.472	1806-02	Unallied Science Program	-	3,322
North Pacific Research Board	11.472	1811 / F8811-00	Unallied Science Program	-	44,081
North Pacific Research Board	11.472	1802 / F8802-00	Unallied Science Program	-	5,944
North Pacific Research Board	11.472	1812-01	Unallied Science Program	-	15,661
North Pacific Research Board	11.472	1802-90/1787	Unallied Science Program	-	9,567
North Pacific Research Board	11.472	1811-90 / 1778	Unallied Science Program	-	773
Direct	11.472	G00012819	Unallied Science Program	-	291,833
North Pacific Research Board	11.472	1902	Unallied Science Program	-	69,665
North Pacific Research Board	11.472	L37-00A	Unallied Science Program	-	11,186
Direct	11.472	G00013023	Unallied Science Program	-	91,859
North Pacific Research Board	11.472	1907A	Unallied Science Program	-	83,972
North Pacific Research Board	11.472	1912	Unallied Science Program	-	62,959
North Pacific Research Board	11.472	L36-00A	Unallied Science Program	-	215,640
North Pacific Research Board	11.472	1913	Unallied Science Program	-	86,567
North Pacific Research Board	11.472	1905A	Unallied Science Program	-	42,353
North Pacific Research Board	11.472	A98-00B	Unallied Science Program	-	11,855
North Pacific Research Board	11.472	1908	Unallied Science Program	-	143,991
North Pacific Research Board	11.472	2001	Unallied Science Program	-	55,490
North Pacific Research Board	11.472	L37-00B	Unallied Science Program	-	127,903
North Pacific Research Board	11.472	1912-90/1926	Unallied Science Program	-	7,620
North Pacific Research Board	11.472	1913-90/1928	Unallied Science Program	-	9,196
Prince William Sound Science Center	11.472	CONTRACT 20-71-03	Unallied Science Program	-	5,864
North Pacific Research Board	11.472	2007A	Unallied Science Program	-	42,517
North Pacific Research Board	11.472	2014	Unallied Science Program	-	4,295
North Pacific Research Board	11.472	2001-90/1954	Unallied Science Program	-	8,947
North Pacific Research Board	11.472	1818	Unallied Science Program	-	6,727
Direct	11.478	G00011684	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	28,585	82,597
University of Wyoming	11.478	1004101 - UAA MOD 2	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	26,457
University of Washington	11.478	SUB NO UWSC11435   BPO#	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	33,087
University of Wyoming	11.478	1004101 UAF	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	33,854
Sitka Tribe of Alaska (IRA)	11.478	SUBAWARD NA20NOS4780	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	22,489
<b>Department of Commerce Total</b>				<b>278,864</b>	<b>9,371,118</b>
<b>Department of Defense</b>					
Direct	12.000	G00011147	Cultural Resource Support, Wake Island, HI, and AK TO0013	-	37,071
Direct	12.000	G00011364	NACT Proposal for HDTRA1-17-R-003: Waveform Operations & Maintenance	-	3,084,034
Direct	12.000	G00011447	Estimation of Uncertainties of Full Moment Tensors	-	120,021
Direct	12.000	G00011642	MC3	-	13,461
Direct	12.000	G00011767	MGT Habitat Gravel Pit Reclamation Plan JBER	-	87,468
Direct	12.000	G00011821	North Slope Coastal Erosion	-	92,791
Direct	12.000	G00012104	Archaeology Survey and Cultural Resources Survey and Evaluation	-	5,329
Direct	12.000	G00012163	Resilience of boreal ecosystems assessed using high-frequency records of dissolved organic matter and nitrate in streams	-	218,875
Direct	12.000	G00012250	Chernofski Harbor-Mutton Cove Archaeological Excavation, Mapping, and Survey	-	500,833
Northern Arizona University	12.000	SUBAGREEMENT NO. 1003' across DoD Lands of Interior Alaska	Resiliency and Vulnerability of Boreal Forest Habitat to the Interaction of Climate and Fire Disturbance	-	26,484
Direct	12.000	G00012392	Tricolored Blackbird at Edwards Air Force Base, California	-	38,665

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN 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	-	291,929
Direct	12.000	G00012422	POA53-CESU 18-06 Mgt. Invasive Species, Ironwood Trees, Bellows Air Force Station, Oahu	-	411,470
Direct	12.000	G00012435	Asbestos Lead Database Development Kadena Air Base, Japan	-	19,096
Direct	12.000	G00012569	UARC FIXED FEE ALL	-	179,817
Direct	12.000	G00012810	Management, Species, Salmon Otter Lake Drainage	-	64,230
Direct	12.000	G00012890	Management Species, Bat Survey	-	50,495
Direct	12.000	G00013000	GDNP UARC Task Order #4	-	382,852
Direct	12.000	G00013017	GDNP UARC Support for DTRA NACT - #1	122,435	185,614
Direct	12.000	G00013036	Mgt, Species, Beluga Whale Prey , All waters but Sixmile	-	209,174
Direct	12.000	G00013070	MGT, Habitat, Forest Resources (FXSBOS14819)	-	157,816
Direct	12.000	G00013072	Army Collection Curation	-	12,554
Direct	12.000	G00013113	Management Species, Invasive Species--Multi Plant Species	-	54,151
Direct	12.000	G00013133	MGT Habitat Winter Moose Browse, JBER	-	21,334
Lawrence Livermore Nat'l Laboratory	12.000	B638696	Fort Greely Seismic Monitoring System	-	176,288
Direct	12.000	G00013306	Habitat Management & Mission Vulnerability, JBER Alaska	-	51,016
Direct	12.000	G00013431	UARC T5 ARCTIC GRAVITY	-	121,090
Direct	12.000	G00013459	UARC T6 HSAS	514,010	528,885
Direct	12.000	G00013490	GDNP UARC T8 Arctic GeoData	7,286,367	16,747,905
Direct	12.000	G00013544	UARC TO7 - Improving Small Event Characterization and Determination of Moment Tensor Uncertainties	28,526	163,822
Direct	12.000	G00013564	Management, Species, Statistical Oversight (FXSBOS614120) Limited Proposal	-	36,498
Direct	12.000	G00013655	GDNP UARC Task Order #9	-	235,417
Direct	12.000	G00013747	Management, Species, Rare Plant Inventory (FXSB61516620)	-	16,629
SRI International	12.000	SUB# 54122	AtmoSense Background Characterization (ABC)	-	424
Direct	12.000	G00014055	Arctic and Subarctic Engineering Design Tool: Technology Transfer UFC 3-130 Revision	-	5,938
Direct	12.000	G00014105	GDNP UARC - Task Order 10	-	21,695
Woods Hole Oceanographic Institution	12.300	A101266	Basic and Applied Scientific Research	-	35,414
Direct	12.300	G00010732	Basic and Applied Scientific Research	-	91,629
Direct	12.300	G00010779	Basic and Applied Scientific Research	-	27,325
Direct	12.300	G00011426	Basic and Applied Scientific Research	-	25,474
Direct	12.300	G00011467	Basic and Applied Scientific Research	20,227	505,329
Direct	12.300	G00011625	Basic and Applied Scientific Research	-	256,991
Direct	12.300	G00012114	Basic and Applied Scientific Research	-	65,974
University of Illinois at Champaign	12.300	090955-16969	Basic and Applied Scientific Research	-	29,768
Direct	12.300	G00012201	Basic and Applied Scientific Research	-	281,979
Direct	12.300	G00012676	Basic and Applied Scientific Research	-	2,233,958
Direct	12.300	G00012738	Basic and Applied Scientific Research	-	13,049
Direct	12.300	G00012747	Basic and Applied Scientific Research	-	735,734
Direct	12.300	G00013193	Basic and Applied Scientific Research	-	355,396
Direct	12.300	G00013478	Basic and Applied Scientific Research	-	42,180
Direct	12.300	G00013542	Basic and Applied Scientific Research	103,950	127,576
Direct	12.335	G00013328	Navy Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance	-	464,972
Direct	12.351	G00014005	Scientific Research - Combating Weapons of Mass Destruction	-	597,947
Fairbanks NSB School District	12.556	PO# 21001716-00 (FY21)	Competitive Grants: Promoting K-12 Student Achievement at Military-Connected Schools	-	49,837
Direct	12.560	G00013222	DOD, NDEP, DOTC-STEM Education Outreach Implementation	-	41,475
Direct	12.560	G00013649	DOD, NDEP, DOTC-STEM Education Outreach Implementation	-	128,539
Direct	12.630	G00013052	Basic, Applied, and Advanced Research in Science and Engineering	221,912	910,745
Direct	12.630	G00013892	Basic, Applied, and Advanced Research in Science and Engineering	-	49,396
Direct	12.632	G00012593	Legacy Resource Management Program	-	28,064
Direct	12.632	G00012817	Legacy Resource Management Program	-	47,281
Direct	12.800	G00011753	Air Force Defense Research Sciences Program	-	5,431
<b>Department of Defense Total</b>				<b>8,297,427</b>	<b>31,522,634</b>
<b>Department of Interior</b>					
Direct	15.000	G00012273	140M0118Q0042 Arctic Ocean Circulation Model	-	7
Model Forest Policy Program, Inc.	15.000	UAF-ACUASI 2019 SOW NV Management in Changing Conditions)(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	-	850

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Alaska Department of Fish & Game	15.000	ADN 1120123	NNA TMonitoring for Early Detection of Harmful Species in Kachemarakack 1: Collaborative Research: Tracking and Improving Dynamic Understanding of 3D Changes in Sea Ice: Integrating Computer Vision and Machine Learning with Observations and Model Simulation	-	1
Bristol Bay Native Assoc.	15.000	SIGNED 01.30.2020	Alaska's Eroding Infrastructure: Systematic Approach to Identifying and Prioritizing Coastal Infrastructure at Risk to Erosion	-	1,289
Direct	15.000	G00013355	BLM-AK NCL CESU Attemptin to Identify Impacts of the White River Ash on Human-Landuse in the Steese National Conservation Area	-	24,185
Direct	15.000	G00014111	Near Real-Time (NRT) VIIRS Fire Heat Detection Points and VIIRS Fire Image Collection	-	17,009
Kodiak Area Native Assoc	15.156	LIN: 20-4360-50110-20 (FY19	Tribal Climate Resilience	-	9,251
Direct	15.200	G00012423	Alaska Terrestrial AIM Task Order AK-2 Revised - Greater Moose's Tooth and Willow Oil and Gas Development Areas	-	62,613
Direct	15.200	G00013107	BLM Alaska - Seeds of Success 2019	-	9,328
Direct	15.200	G00013587	BLM Region 9: UAA ACCS Alaska Seeds of Success (SOS) Lead Support	-	22,826
Direct	15.225	G00010465	Recreation and Visitor Services	-	3,332
Direct	15.225	G00011811	Recreation and Visitor Services	41,460	122,979
Direct	15.228	G00013706	BLM Fuels Management and Community Fire Assistance Program Activities	-	7,686
Direct	15.230	G00011761	Invasive and Noxious Plant Management	-	136,912
Direct	15.231	G00010869	Fish, Wildlife and Plant Conservation Resource Management	-	12,197
Direct	15.231	G00011038	Fish, Wildlife and Plant Conservation Resource Management	-	53,956
Direct	15.231	G00011064	Fish, Wildlife and Plant Conservation Resource Management	-	8,456
Direct	15.231	G00011643	Fish, Wildlife and Plant Conservation Resource Management	-	94,542
Direct	15.232	G00010940	Joint Fire Science Program	-	95,576
Direct	15.232	G00011008	Joint Fire Science Program	-	29,711
University of Utah	15.232	PO U000112610	Joint Fire Science Program	-	1,341
Direct	15.232	G00013682	Joint Fire Science Program	-	122,407
Direct	15.232	G00013684	Joint Fire Science Program	-	35,933
Direct	15.237	G00011567	Rangeland Resource Management	-	25,044
Direct	15.247	G00013110	Wildlife Resource Management	-	11,419
Direct	15.421	G00010804	Alaska Coastal Marine Institute	-	72,866
Direct	15.421	G00011494	Alaska Coastal Marine Institute	-	10,118
Direct	15.421	G00012804	Alaska Coastal Marine Institute	-	67,086
Direct	15.421	G00012922	Alaska Coastal Marine Institute	25,031	169,986
Direct	15.421	G00012972	Alaska Coastal Marine Institute	-	3,370
Direct	15.421	G00013015	Alaska Coastal Marine Institute	4,646	24,552
Direct	15.421	G00013101	Alaska Coastal Marine Institute	-	20,260
Direct	15.421	G00013326	Alaska Coastal Marine Institute	-	85,049
Direct	15.421	G00013532	Alaska Coastal Marine Institute	-	37,025
Direct	15.421	G00013664	Alaska Coastal Marine Institute	-	1,676
Direct	15.421	G00013696	Alaska Coastal Marine Institute	-	20,571
Direct	15.421	G00013697	Alaska Coastal Marine Institute	3,678	16,801
Direct	15.421	G00013720	Alaska Coastal Marine Institute	-	19,894
North Pacific Research Board	15.423	A91-99A	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	142,981
Direct	15.423	G00011630	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	77,607
Direct	15.423	G00011755	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	67,103	70,682
Direct	15.423	G00011764	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	96,126	326,286
Direct	15.423	G00012601	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	22,957
Direct	15.423	G00012861	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	80,664
Direct	15.423	G00013079	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	131,092
University of Texas at Austin	15.423	UTA19-001308	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	8,453
Direct	15.600	G00013704	Mapping Riparian Habitat in the Montana and Meadow Creek Watersheds for the Matanuska-	-	6,915
Direct	15.608	G00012563	-	453	
Direct	15.608	G00012876	Fish and Wildlife Management Assistance	-	815
Direct	15.608	G00013092	Fish and Wildlife Management Assistance	-	42,943
Direct	15.608	G00013210	Fish and Wildlife Management Assistance	-	14,338
Direct	15.608	G00013308	Fish and Wildlife Management Assistance	-	19,548
Direct	15.608	G00013438	Fish and Wildlife Management Assistance	-	2,347
Direct	15.608	G00013699	Fish and Wildlife Management Assistance	-	37,628
Direct	15.608	G00013703	Fish and Wildlife Management Assistance	-	29,951
Direct	15.608	G00013789	Fish and Wildlife Management Assistance	-	4,915

University of Alaska  
Schedule of Expenditures of Federal Awards  
Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	15.630	G00010673	Coastal	-	113,974
Alaska Dept. of Fish and Game	15.634	ADN 1121071	State Wildlife Grants	-	43,431
Alaska Dept of Fish and Game Wildlife Conservation	15.634	ADN 1121091	State Wildlife Grants	-	73,073
Alaska Department of Fish & Game	15.634	1121081	State Wildlife Grants	-	28,562
Alaska Department of Fish & Game	15.634	ADN 1121101 BUD REV 031	State Wildlife Grants	-	88,841
Alaska Department of Fish and Game	15.636	1121166	Alaska Subsistence Management	-	3,703
Direct	15.660	G00013702	Candidate Species Conservation	-	61,506
Direct	15.660	G00013707	Candidate Species Conservation	-	4,432
Direct	15.660	G00013792	Candidate Species Conservation	-	26,859
Direct	15.664	G00013476	Fish and Wildlife Coordination and Assistance	-	32,950
Direct	15.670	G00013166	Adaptive Science	-	9,009
Direct	15.676	G00011066	Youth Engagement, Education, and Employment	-	72,227
Direct	15.678	G00011035	Cooperative Ecosystem Studies Units	-	78,224
Direct	15.678	G00011087	Cooperative Ecosystem Studies Units	-	10,215
Direct	15.678	G00011724	Cooperative Ecosystem Studies Units	-	637
Direct	15.678	G00012433	Cooperative Ecosystem Studies Units	-	157
Direct	15.678	G00012715	Cooperative Ecosystem Studies Units	-	1,829
Direct	15.678	G00013307	Cooperative Ecosystem Studies Units	-	27,803
Direct	15.678	G00013393	Cooperative Ecosystem Studies Units	-	42,142
Direct	15.678	G00013600	Cooperative Ecosystem Studies Units	-	92,429
University of Colorado, Boulder	15.800	1556116 / PO# 1001421927	Landsat And The Cryosphere: Tracking Interactions Between Ice, Snow, and the Earth System	-	58,073
America View, Inc.	15.800	AV18-AK-01	StateView Program Development and Operations for the State of Alaska	-	28,951
Direct	15.800	G00014001	Octopus box modification for Cascades Volcano Observatory (CVO)	-	10,332
Direct	15.805	G00010680	Assistance to State Water Resources Research Institutes	-	59,588
Direct	15.807	G00012763	Earthquake Hazards Program Assistance	-	49,189
Direct	15.807	G00013181	Earthquake Hazards Program Assistance	-	73,541
Direct	15.808	G00011070	U.S. Geological Survey Research and Data Collection	-	47,023
Direct	15.808	G00011181	U.S. Geological Survey Research and Data Collection	-	37,143
Direct	15.808	G00012424	U.S. Geological Survey Research and Data Collection	-	68,339
Direct	15.808	G00012988	U.S. Geological Survey Research and Data Collection	-	24,932
Direct	15.808	G00013084	U.S. Geological Survey Research and Data Collection	-	1,388,732
Direct	15.808	G00013220	U.S. Geological Survey Research and Data Collection	-	640,632
Direct	15.808	G00013776	U.S. Geological Survey Research and Data Collection	-	1,138,633
Direct	15.810	G00013372	National Cooperative Geologic Mapping	-	9,152
Direct	15.810	G00013410	National Cooperative Geologic Mapping	-	15,512
Direct	15.812	G00010998	Cooperative Research Units	6,187	43,735
Direct	15.812	G00011043	Cooperative Research Units	-	281,769
Direct	15.812	G00012045	Cooperative Research Units	-	271,642
Direct	15.812	G00012245	Cooperative Research Units	-	39,948
Direct	15.812	G00012246	Cooperative Research Units	-	76,219
Direct	15.812	G00012345	Cooperative Research Units	-	7,700
Direct	15.812	G00012926	Cooperative Research Units	-	78,215
Direct	15.812	G00012950	Cooperative Research Units	-	35,189
Direct	15.812	G00012968	Cooperative Research Units	-	84,873
Direct	15.812	G00013324	Cooperative Research Units	-	35,082
Direct	15.812	G00013325	Cooperative Research Units	-	33,270
Direct	15.812	G00013350	Cooperative Research Units	-	88,415
Direct	15.812	G00013580	Cooperative Research Units	-	12,620
Direct	15.812	G00013588	Cooperative Research Units	-	38,338
Direct	15.812	G00013589	Cooperative Research Units	-	43,032
Direct	15.812	G00013807	Cooperative Research Units	-	24,358
Direct	15.812	G00013808	Cooperative Research Units	-	24,454
Direct	15.812	G00013926	Cooperative Research Units	-	17,680
Direct	15.812	G00013946	Cooperative Research Units	-	13,394
Direct	15.812	G00014067	Cooperative Research Units	-	30,607
Direct	15.817	G00012606	National Geospatial Program: Building The National Map	-	71,179
Direct	15.818	G00012109	Volcano Hazards Program Research and Monitoring	-	1,951,060
Direct	15.818	G00014115	Volcano Hazards Program Research and Monitoring	-	29,771
Direct	15.820	G00011635	National and Regional Climate Adaptation Science Centers	17,590	1,685,682
Direct	15.820	G00012554	National and Regional Climate Adaptation Science Centers	-	4,061
Direct	15.820	G00012725	National and Regional Climate Adaptation Science Centers	-	38,467
Direct	15.820	G00013380	Natural Resource Stewardship	-	6,495
Direct	15.944	G00012798	Natural Resource Stewardship	3,378	32,513
Direct	15.944	G00013487	Natural Resource Stewardship	-	44,120
Direct	15.945	G00009840	Cooperative Research and Training Programs – Resources of the National Park System	63,218	64,763

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	15.945	G00010410	Cooperative Research and Training Programs – Resources of the National Park System	-	3,880
Direct	15.945	G00010464	Cooperative Research and Training Programs – Resources of the National Park System	-	4,612
Direct	15.945	G00010766	Cooperative Research and Training Programs – Resources of the National Park System	-	12,773
Direct	15.945	G00010892	Cooperative Research and Training Programs – Resources of the National Park System	-	1,850
Direct	15.945	G00011013	Cooperative Research and Training Programs – Resources of the National Park System	-	4,708
Direct	15.945	G00011036	Cooperative Research and Training Programs – Resources of the National Park System	-	20,313
Direct	15.945	G00011078	Cooperative Research and Training Programs – Resources of the National Park System	-	45,736
Direct	15.945	G00011081	Cooperative Research and Training Programs – Resources of the National Park System	-	5,648
Direct	15.945	G00011097	Cooperative Research and Training Programs – Resources of the National Park System	-	22,028
Direct	15.945	G00011115	Cooperative Research and Training Programs – Resources of the National Park System	-	4,112
Direct	15.945	G00011444	Cooperative Research and Training Programs – Resources of the National Park System	-	2,329
Direct	15.945	G00011599	Cooperative Research and Training Programs – Resources of the National Park System	-	1,570
Direct	15.945	G00011653	Cooperative Research and Training Programs – Resources of the National Park System	-	76,940
Direct	15.945	G00011806	Cooperative Research and Training Programs – Resources of the National Park System	-	20,639
Direct	15.945	G00012182	Cooperative Research and Training Programs – Resources of the National Park System	-	11,608
Direct	15.945	G00012401	Cooperative Research and Training Programs – Resources of the National Park System	-	35,274
Direct	15.945	G00012780	Cooperative Research and Training Programs – Resources of the National Park System	-	61,512
Direct	15.945	G00012905	Cooperative Research and Training Programs – Resources of the National Park System	-	9,576
Direct	15.945	G00013002	Cooperative Research and Training Programs – Resources of the National Park System	-	27,085
Direct	15.945	G00013026	Cooperative Research and Training Programs – Resources of the National Park System	-	10,155
Direct	15.945	G00013028	Cooperative Research and Training Programs – Resources of the National Park System	-	1,253
Direct	15.945	G00013041	Cooperative Research and Training Programs – Resources of the National Park System	-	66,200
Direct	15.945	G00013126	Cooperative Research and Training Programs – Resources of the National Park System	-	125,621
Direct	15.945	G00013189	Cooperative Research and Training Programs – Resources of the National Park System	-	4,784
Direct	15.945	G00013349	Cooperative Research and Training Programs – Resources of the National Park System	-	16,005
Direct	15.945	G00013391	Cooperative Research and Training Programs – Resources of the National Park System	-	64,257
Direct	15.945	G00013400	Cooperative Research and Training Programs – Resources of the National Park System	-	18,081
Direct	15.945	G00013469	Cooperative Research and Training Programs – Resources of the National Park System	-	10,959
Direct	15.945	G00013562	Cooperative Research and Training Programs – Resources of the National Park System	-	19,654
Direct	15.945	G00013612	Cooperative Research and Training Programs – Resources of the National Park System	-	1,082
Direct	15.945	G00013633	Cooperative Research and Training Programs – Resources of the National Park System	-	10,835
Direct	15.945	G00013638	Cooperative Research and Training Programs – Resources of the National Park System	-	10,263
<b>Department of Interior Total</b>				<b>328,417</b>	<b>12,880,447</b>
<b>Department of Justice</b>					
National 4H Council	16.726	4-H NMP10	Juvenile Mentoring Program	-	92,997
Alaska Native Justice Center	16.812	DTD 07/08/2019	Second Chance Act Reentry Initiative	-	20,166
Alaska Department of Public Safety	16.833	19-17SAKI-01/ADN 1221041-	National Sexual Assault Kit Initiative	-	8,470
<b>Department of Justice Total</b>				<b>-</b>	<b>121,633</b>
<b>Department of Transportation</b>					
Direct	20.109	G00012357	Air Transportation Centers of Excellence	-	30,020
Direct	20.109	G00012993	Air Transportation Centers of Excellence	-	3,388
Direct	20.109	G00013266	Air Transportation Centers of Excellence	-	1,898
Direct	20.109	G00013267	Air Transportation Centers of Excellence	-	19,088
Direct	20.109	G00013268	Air Transportation Centers of Excellence	-	942
Direct	20.109	G00013533	Air Transportation Centers of Excellence	-	36,909
Direct	20.109	G00013710	Air Transportation Centers of Excellence	-	30,037
Direct	20.109	G00013982	Air Transportation Centers of Excellence	-	5,083
Direct	20.109	G00013983	Air Transportation Centers of Excellence	-	918
Direct	20.109	G00013984	Air Transportation Centers of Excellence	-	4,764
Direct	20.200	G00013644	Highway Research and Development Program	-	143,019
Direct	20.701	G00011341	University Transportation Centers Program	687,704	992,979

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
University of Washington	20.701	UWSC10217 BPO28344	University Transportation Centers Program	-	323,023
Direct	20.724	G00012600	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	-	84,344
<b>Department of Transportation Total</b>				<b>687,704</b>	<b>1,676,412</b>
<b>National Aeronautics and Space Administration</b>					
JPL	43.000	1572960	UAF Scope of Work for "Imaging Arctic Methane Plumes"	-	39,800
NASA Space Telescope Science Institute	43.000	HST-GO-15181.002-A	GO: AGN Before and After: Towards a balanced view of the connection between circumnuclear gas and nuclear black hole activity	-	3,622
NASA Space Telescope Science Institute	43.000	HST-AR-15026.001-A MOD 5	AR: Characterizing the Physical Mechanisms Driving Feeding and Feedback in Active Galaxies	-	12,372
Boston University	43.000	SUB# 4500003486	Lunar Environment heliophysics X-ray Imager (LEXI)	-	14,140
University of California	43.000	SUB# 00010657	Time History of Events and Macroscale Interactions during Substorms (THEMIS) - Extended Phase E FY21	-	35,136
Direct	43.001	G00010570	Science	24,100	349,852
Direct	43.001	G00010587	Science	50,556	634,187
Direct	43.001	G00010794	Science	-	657
Direct	43.001	G00010976	Science	-	421,746
Direct	43.001	G00011218	Science	-	43,516
Direct	43.001	G00011459	Science	59,385	134,446
Woods Hole Oceanographic Institution	43.001	A101348	Science	-	59,965
Direct	43.001	G00011589	Science	88,064	169,775
University of California Santa Barbara NCEAS	43.001	KK1831	Science	-	76,378
University of Maryland	43.001	52681-Z6031201	Science	-	50,458
Direct	43.001	G00011762	Science	-	20,112
Direct	43.001	G00011775	Science	256,859	421,324
Embry-Riddle Aeronautical University	43.001	SUB#61488-01/PO 250553/26	Science	-	2,458
Universities Space Research Association	43.001	05762-01 / PO#20180599	Science	-	41,635
Direct	43.001	G00012010	Science	38,969	98,632
Direct	43.001	G00012039	Science	268,328	436,096
Direct	43.001	G00012074	Science	-	62,986
Direct	43.001	G00012081	Science	69,448	151,272
Direct	43.001	G00012209	Science	22,601	49,887
Direct	43.001	G00012223	Science	-	52,103
Direct	43.001	G00012236	Science	8,935	84,972
University of Pittsburgh	43.001	CNVA0059586 (414333-1)	Science	-	6,967
Direct	43.001	G00012257	Science	-	33,197
Direct	43.001	G00012265	Science	24,946	105,203
Direct	43.001	G00012348	Science	-	74,519
Direct	43.001	G00012383	Science	44,437	9,981,466
Embry-Riddle Aeronautical University	43.001	61534-02/ PO 250817 / 261015	Science	-	38,413
Direct	43.001	G00012732	Science	-	455,395
Direct	43.001	G00012796	Science	16,427	51,486
Direct	43.001	G00012806	Science	-	32,163
Direct	43.001	G00012813	Science	-	49,849
Direct	43.001	G00012818	Science	-	48,499
Direct	43.001	G00012852	Science	26,949	124,442
University of Arizona	43.001	517705	Science	-	41,272
Direct	43.001	G00012894	Science	-	66,103
Direct	43.001	G00012967	Science	74,690	177,426
Direct	43.001	G00013009	Science	-	69,685
Columbia University	43.001	1(G0015418) / PO#G13877/G	Science	-	145,633
Direct	43.001	G00013068	Science	-	212,992
University of California Los Angeles	43.001	2090 G XA211	Science	-	13,115
Direct	43.001	G00013093	Science	-	238,669
Direct	43.001	G00013122	Science	-	51,685
University of Memphis	43.001	A20-0099-S001 MOD 1	Science	-	18,572
Direct	43.001	G00013192	Science	26,554	140,538
Direct	43.001	G00013293	Science	-	45,924
Direct	43.001	G00013301	Science	-	46,215
Direct	43.001	G00013348	Science	27,872	101,237
Direct	43.001	G00013424	Science	16,800	70,288
Direct	43.001	G00013498	Science	-	20,000
Direct	43.001	G00013515	Science	2,808	120,978
Direct	43.001	G00013576	Science	-	25,723
Direct	43.001	G00013643	Science	-	26,194
Direct	43.001	G00013646	Science	-	25,322
Direct	43.001	G00013686	Science	-	16,685
Direct	43.001	G00013793	Science	-	1,707
Direct	43.001	G00013825	Science	-	68,041
Southwest Research Institute	43.001	P99039DS	Science	-	32,702
Direct	43.001	G00013851	Science	-	28,634
Direct	43.001	G00013880	Science	-	40,276
Carnegie Mellon University	43.001	1110244-438416	Science	-	8,111
New Jersey Institute of Technology (NJIT)	43.001	(NP) 997484	Science	-	6,324
Carnegie Mellon University	43.001	SUB# 1110245-439456	Science	-	3,777
Arizona State University	43.001	ASUB00000752	Science	-	7,451
Direct	43.001	G00014056	Science	-	1,852
Woodwell Climate Research Center	43.001	WOODWELL-BG0402-01	Science	-	19,487
Direct	43.001	G00014142	Science	-	79,328

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended on June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	43.007	G00011430	Space Operations	-	48,684
Direct	43.008	G00010074	Office of Stem Engagement (OSTEM)	-	53,709
Direct	43.008	G00011044	Office of Stem Engagement (OSTEM)	-	6,343
Direct	43.008	G00012645	Office of Stem Engagement (OSTEM)	6,369	172,419
Direct	43.008	G00012874	Office of Stem Engagement (OSTEM)	-	175,961
Direct	43.008	G00013295	Office of Stem Engagement (OSTEM)	71,343	590,380
Direct	43.008	G00013351	Office of Stem Engagement (OSTEM)	-	99,417
Direct	43.008	G00013392	Office of Stem Engagement (OSTEM)	-	69,459
University of Alabama in Huntsville	43.008	2020-1254	Office of Stem Engagement (OSTEM)	-	5,000
Direct	43.008	G00013598	Office of Stem Engagement (OSTEM)	51,806	64,306
Direct	43.008	G00013613	Office of Stem Engagement (OSTEM)	-	62,219
<b>National Aeronautics and Space Administration Total</b>				<b>1,278,246</b>	<b>17,788,969</b>
<b>National Science Foundation</b>					
SRI International	47.000	SUB# 35444 (AGS-1840962)	PFISR OPERATIONS AND MAINTENANCE SUPPORT	-	376,093
Arctic Research Consortium of the U.S. (ARCUS)	47.000	S1331083-2021-04	Collaborative Research: Research, Synthesis, and Knowledge Transfer in a Changing Arctic: Science Support for the Study of Environmental Arctic Change (SEARCH)	-	19,986
Direct	47.041	G00011741	Engineering	-	654,384
Direct	47.041	G00011988	Engineering	-	1,462
Direct	47.041	G00012113	Engineering	-	67,914
Direct	47.041	G00012356	Engineering	-	119,297
Direct	47.041	G00012512	Engineering	-	4,365
Direct	47.041	G00013022	Engineering	-	7,174
Direct	47.041	G00013885	Engineering	-	19,138
Direct	47.049	G00011705	Mathematical and Physical Sciences	-	82,185
Direct	47.049	G00012172	Mathematical and Physical Sciences	-	31,805
CASIS: Center for the Advanement of Science in Space, Inc.	47.049	GA-2019-09923 MOD 4	Mathematical and Physical Sciences	-	37,370
Direct	47.049	G00012904	Mathematical and Physical Sciences	-	32,121
Direct	47.049	G00012944	Mathematical and Physical Sciences	-	20,174
Direct	47.049	G00013524	Mathematical and Physical Sciences	-	70,832
Direct	47.049	G00013597	Mathematical and Physical Sciences	-	6,000
Direct	47.049	G00013604	Mathematical and Physical Sciences	-	393,462
Direct	47.050	G00008287	Geosciences	-	275,207
Direct	47.050	G00008872	Geosciences	-	1,734
Direct	47.050	G00008977	Geosciences	-	3,189
Direct	47.050	G00009051	Geosciences	-	7,327
Direct	47.050	G00009052	Geosciences	-	26,855
Direct	47.050	G00009161	Geosciences	-	53,037
Direct	47.050	G00009230	Geosciences	-	28,739
Direct	47.050	G00009374	Geosciences	-	411
Direct	47.050	G00009513	Geosciences	-	74,334
Direct	47.050	G00009585	Geosciences	109,209	262,505
Direct	47.050	G00009620	Geosciences	-	33,272
Direct	47.050	G00009926	Geosciences	-	4,666
Direct	47.050	G00009990	Geosciences	-	8,082
Direct	47.050	G00010054	Geosciences	64,271	64,234
Direct	47.050	G00010085	Geosciences	-	47,032
Direct	47.050	G00010124	Geosciences	-	21,604
Direct	47.050	G00010199	Geosciences	-	11,411
Direct	47.050	G00010236	Geosciences	-	130,012
Direct	47.050	G00010246	Geosciences	-	19,842
Direct	47.050	G00010283	Geosciences	-	45,805
Direct	47.050	G00010310	Geosciences	-	14,894
Direct	47.050	G00010316	Geosciences	-	27,356
Direct	47.050	G00010317	Geosciences	-	4,206
Direct	47.050	G00010318	Geosciences	10,059	9,494
Direct	47.050	G00010340	Geosciences	-	42,840
Direct	47.050	G00010363	Geosciences	36,371	156,673
Direct	47.050	G00010364	Geosciences	-	46,306
Direct	47.050	G00010371	Geosciences	-	112,657
Direct	47.050	G00010391	Geosciences	-	11,318
Direct	47.050	G00010551	Geosciences	-	8,492
Direct	47.050	G00010730	Geosciences	-	73,836
Direct	47.050	G00010893	Geosciences	-	212,331
Direct	47.050	G00010949	Geosciences	-	58,220
Direct	47.050	G00010953	Geosciences	-	183,303
Direct	47.050	G00010954	Geosciences	-	191,711
Direct	47.050	G00010955	Geosciences	-	90,157
Direct	47.050	G00010966	Geosciences	-	4,520
Direct	47.050	G00011024	Geosciences	-	43,096
Direct	47.050	G00011025	Geosciences	-	60,543
Direct	47.050	G00011033	Geosciences	-	135,367
Direct	47.050	G00011071	Geosciences	-	24,730
Direct	47.050	G00011190	Geosciences	-	2,309
Direct	47.050	G00011217	Geosciences	-	68,544
Columbia University	47.050	43B(G0009393) / G11492	Geosciences	-	12,460
Direct	47.050	G00011245	Geosciences	15,882	109,692
Direct	47.050	G00011254	Geosciences	-	8,454
Direct	47.050	G00011281	Geosciences	51,376	286,592
Direct	47.050	G00011351	Geosciences	-	4,786
Direct	47.050	G00011387	Geosciences	-	81,996
Direct	47.050	G00011471	Geosciences	-	29,911



University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.050	G00011538	Geosciences	-	58,507
Direct	47.050	G00011557	Geosciences	-	145,388
Direct	47.050	G00011592	Geosciences	24,611	44,854
Direct	47.050	G00011603	Geosciences	-	39,384
Direct	47.050	G00011608	Geosciences	-	10,209
University of Texas at Austin	47.050	UTA17-000312	Geosciences	-	156,500
Direct	47.050	G00011626	Geosciences	83,253	98,147
Direct	47.050	G00011627	Geosciences	-	49,829
Direct	47.050	G00011674	Geosciences	-	39,120
Direct	47.050	G00011691	Geosciences	-	14,339
Direct	47.050	G00011702	Geosciences	-	78,284
Direct	47.050	G00011704	Geosciences	-	64,297
Direct	47.050	G00011706	Geosciences	-	73,052
Direct	47.050	G00011707	Geosciences	-	281,370
Direct	47.050	G00011709	Geosciences	213,622	1,182,647
Direct	47.050	G00011719	Geosciences	-	32,750
Direct	47.050	G00011773	Geosciences	-	72,131
Pennsylvania State University, The	47.050	5696-UAF-NSF-5369	Geosciences	-	8,288
Direct	47.050	G00011862	Geosciences	-	130,092
Direct	47.050	G00011993	Geosciences	-	71,509
Direct	47.050	G00011994	Geosciences	-	30,155
Direct	47.050	G00012061	Geosciences	-	119,383
Direct	47.050	G00012071	Geosciences	-	14,253
Direct	47.050	G00012080	Geosciences	12,360	94,371
Pennsylvania State University, The	47.050	5814-UAF-NSF-5369	Geosciences	-	185
Direct	47.050	G00012124	Geosciences	-	3,719
Direct	47.050	G00012127	Geosciences	-	1,663,608
Direct	47.050	G00012169	Geosciences	-	64,528
Direct	47.050	G00012178	Geosciences	-	9,180,680
Direct	47.050	G00012185	Geosciences	-	157,587
Direct	47.050	G00012261	Geosciences	-	370,579
Direct	47.050	G00012282	Geosciences	-	65,911
Direct	47.050	G00012291	Geosciences	-	63,030
Direct	47.050	G00012294	Geosciences	19,402	242,306
Direct	47.050	G00012305	Geosciences	-	74,220
Direct	47.050	G00012316	Geosciences	-	67,245
Direct	47.050	G00012318	Geosciences	-	15,819
Direct	47.050	G00012355	Geosciences	-	83,043
Direct	47.050	G00012360	Geosciences	22,363	219,652
Direct	47.050	G00012365	Geosciences	-	32,962
Direct	47.050	G00012366	Geosciences	-	127,137
Direct	47.050	G00012428	Geosciences	-	8,618
University of Wyoming	47.050	1003870 - UAF / PO# P32559	Geosciences	-	4,454
Cornell University	47.050	SUBAWARD 83568-11156 M	Geosciences	-	31,021
Direct	47.050	G00012609	Geosciences	-	481,491
Direct	47.050	G00012635	Geosciences	-	95,817
Direct	47.050	G00012684	Geosciences	-	76,924
Direct	47.050	G00012708	Geosciences	-	45,429
Direct	47.050	G00012721	Geosciences	-	82,681
Direct	47.050	G00012727	Geosciences	-	6,408
Direct	47.050	G00012728	Geosciences	-	101,965
Direct	47.050	G00012740	Geosciences	-	192,427
Oregon State University	47.050	SUBAWARD # S2089C-B	Geosciences	-	87,301
Direct	47.050	G00012766	Geosciences	-	44,527
Direct	47.050	G00012771	Geosciences	-	34,122
Direct	47.050	G00012772	Geosciences	-	102,737
Direct	47.050	G00012799	Geosciences	-	264,421
Direct	47.050	G00012850	Geosciences	8,836	36,033
Direct	47.050	G00012851	Geosciences	-	8,267
Direct	47.050	G00012853	Geosciences	-	53,105
Direct	47.050	G00012865	Geosciences	-	26,819
Direct	47.050	G00012875	Geosciences	10,374	51,459
Direct	47.050	G00012891	Geosciences	-	82,811
Direct	47.050	G00012895	Geosciences	-	17,031
Direct	47.050	G00012896	Geosciences	-	44,815
Direct	47.050	G00012907	Geosciences	617	3,688
Direct	47.050	G00012917	Geosciences	-	67,296
Direct	47.050	G00012927	Geosciences	-	2,133
Direct	47.050	G00012935	Geosciences	-	159,488
Direct	47.050	G00012939	Geosciences	-	181,733
Direct	47.050	G00012976	Geosciences	-	166,675
Direct	47.050	G00012989	Geosciences	-	104,914
Direct	47.050	G00012990	Geosciences	-	101,775
Direct	47.050	G00012991	Geosciences	17,864	328,102
Arctic Research Consortium of the U.S. (ARCUS)	47.050	ARCUS NSF ID 1304316	Geosciences	-	2,792
Direct	47.050	G00013003	Geosciences	-	48,198
Direct	47.050	G00013004	Geosciences	-	40,454
Direct	47.050	G00013012	Geosciences	-	79,704
Direct	47.050	G00013016	Geosciences	-	106,048
Pennsylvania State University, The	47.050	S000079-NSF	Geosciences	-	75,024
Columbia University	47.050	3(GG014070) MOD 1	Geosciences	-	12,693
Direct	47.050	G00013159	Geosciences	2,964	188,849
Pennsylvania State University, The	47.050	S000076-NSF MOD 1	Geosciences	-	11,928
Direct	47.050	G00013232	Geosciences	3,071	16,407
Direct	47.050	G00013252	Geosciences	-	5,836

University of Alaska  
Schedule of Expenditures of Federal Awards  
Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.050	G00013282	Geosciences	-	72,015
Direct	47.050	G00013323	Geosciences	-	309,304
Direct	47.050	G00013378	Geosciences	-	125,491
Direct	47.050	G00013416	Geosciences	-	114,976
Direct	47.050	G00013483	Geosciences	-	5,500
Direct	47.050	G00013510	Geosciences	-	619,762
Direct	47.050	G00013535	Geosciences	-	5,292
Direct	47.050	G00013559	Geosciences	-	65,992
Direct	47.050	G00013569	Geosciences	-	41,865
Direct	47.050	G00013577	Geosciences	-	11,703
Direct	47.050	G00013595	Geosciences	-	11,432
Direct	47.050	G00013611	Geosciences	-	32,651
Direct	47.050	G00013628	Geosciences	-	46,483
Direct	47.050	G00013681	Geosciences	-	102,299
Woodwell Climate Research Center	47.050	WOODWELL-BG0403-02	Geosciences	-	4,813
Direct	47.050	G00013700	Geosciences	-	22,412
Direct	47.050	G00013717	Geosciences	-	645
Direct	47.050	G00013767	Geosciences	-	21,353
Direct	47.050	G00013796	Geosciences	-	35,235
Direct	47.050	G00013815	Geosciences	-	4,718
University of Colorado	47.050	1560318	Geosciences	-	5,410
Direct	47.050	G00014051	Geosciences	-	19,083
Direct	47.070	G00012388	Computer and Information Science and Engineering	-	7,141
Direct	47.070	G00013901	Computer and Information Science and Engineering	-	44,359
Direct	47.074	G00009579	Biological Sciences	-	15,205
Direct	47.074	G00010215	Biological Sciences	-	9,490
Direct	47.074	G00010627	Biological Sciences	-	79,045
Direct	47.074	G00010660	Biological Sciences	-	46,473
Direct	47.074	G00010881	Biological Sciences	-	4,184
Direct	47.074	G00010947	Biological Sciences	-	104,494
Direct	47.074	G00011029	Biological Sciences	-	62,930
Direct	47.074	G00011031	Biological Sciences	-	2
Direct	47.074	G00011192	Biological Sciences	11,041	43,839
Direct	47.074	G00011285	Biological Sciences	-	761,200
Direct	47.074	G00011640	Biological Sciences	56,730	138,863
Direct	47.074	G00012225	Biological Sciences	-	99,363
Direct	47.074	G00012317	Biological Sciences	-	233,031
University of Alabama Birmingham	47.074	SUBAWARD NO 000519741-	Biological Sciences	-	6,540
Direct	47.074	G00012978	Biological Sciences	-	5,666
Direct	47.074	G00012982	Biological Sciences	-	759
Direct	47.074	G00013534	Biological Sciences	-	7,460
Direct	47.074	G00013608	Biological Sciences	-	14,756
Direct	47.074	G00013847	Biological Sciences	-	8,705
Direct	47.074	G00013913	Biological Sciences	-	9,320
Direct	47.075	G00011686	Social, Behavioral, and Economic Sciences	-	35,072
Direct	47.075	G00012112	Social, Behavioral, and Economic Sciences	-	93,010
Direct	47.075	G00012773	Social, Behavioral, and Economic Sciences	-	45,107
Direct	47.075	G00013630	Social, Behavioral, and Economic Sciences	-	12,453
Direct	47.076	G00010485	Education and Human Resources	-	22,668
Direct	47.076	G00011478	Education and Human Resources	-	276,136
Direct	47.076	G00011558	Education and Human Resources	-	145,864
Direct	47.076	G00011679	Education and Human Resources	9,579	258,037
Direct	47.076	G00012235	Education and Human Resources	-	153,150
Direct	47.076	G00012287	Education and Human Resources	-	128,515
Direct	47.076	G00012320	Education and Human Resources	-	164,013
Direct	47.076	G00012364	Education and Human Resources	11,269	307,804
Direct	47.076	G00012407	Education and Human Resources	-	161,218
Direct	47.076	G00012432	Education and Human Resources	-	100,145
Direct	47.076	G00012791	Education and Human Resources	-	88,453
Hofstra University	47.076	SUBAWARD NO. UAA-1	Education and Human Resources	-	27,617
Direct	47.076	G00013114	Education and Human Resources	-	26,215
Direct	47.076	G00013136	Education and Human Resources	-	15,254
Direct	47.076	G00013683	Education and Human Resources	-	70,087
Direct	47.076	G00013902	Education and Human Resources	-	4,670
Direct	47.076	G00013924	Education and Human Resources	-	1,879
Direct	47.078	G00008643	Polar Programs	-	3,696
Direct	47.078	G00010915	Polar Programs	-	3,177,320
Direct	47.078	G00012671	Polar Programs	-	356,693
Arctic Research Consortium of the U.S. (ARCUS)	47.078	1928794	Polar Programs	-	85,584
Direct	47.078	G00013300	Polar Programs	-	67,174
Direct	47.078	G00013302	Polar Programs	7,700	118,700
Direct	47.078	G00013303	Polar Programs	-	70,741
Direct	47.078	G00013314	Polar Programs	1,841	316,286
Direct	47.078	G00013394	Polar Programs	1,883	558,187
Direct	47.078	G00013412	Polar Programs	-	44,870
Direct	47.078	G00013426	Polar Programs	-	39,029
Direct	47.078	G00013442	Polar Programs	-	41,341
Direct	47.078	G00013454	Polar Programs	-	59,173
Direct	47.078	G00013488	Polar Programs	26,920	188,144
Direct	47.078	G00013497	Polar Programs	-	149,640
Direct	47.078	G00013499	Polar Programs	-	25,735
Direct	47.078	G00013522	Polar Programs	-	14,061
Direct	47.078	G00013555	Polar Programs	-	593,208

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended on June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.078	G00013557	Polar Programs	-	119,106
Direct	47.078	G00013579	Polar Programs	-	579,469
Direct	47.078	G00013590	Polar Programs	-	411
Direct	47.078	G00013596	Polar Programs	-	32,785
Direct	47.078	G00013603	Polar Programs	-	5,185
Direct	47.078	G00013629	Polar Programs	-	5,176
Arctic Research Consortium of the U.S. (ARCUS)	47.078	OPDiarc 21-169	Polar Programs	-	24,346
Alaska Native Tribal Health Consortium	47.078	20-U-337170	Polar Programs	-	78,294
Direct	47.078	G00013981	Polar Programs	-	546
University of Southern California	47.079	67449315 / PO#10372986	Office of International Science and Engineering	-	196,066
Direct	47.079	G00013018	Office of International Science and Engineering	-	234,398
George Washington University	47.083	16-S10 MOD 5	Integrative Activities	-	9,356
Direct	47.083	G00011742	Integrative Activities	-	73,759
Direct	47.083	G00011772	Integrative Activities	-	407,898
Direct	47.083	G00012260	Integrative Activities	-	3,356,762
Direct	47.083	G00012286	Integrative Activities	-	68,964
Direct	47.083	G00012925	Integrative Activities	506,898	878,961
Direct	47.083	G00013156	Integrative Activities	-	25,571
Direct	47.083	G00013160	Integrative Activities	-	45,668
Direct	47.083	G00013162	Integrative Activities	-	21,276
Direct	47.083	G00013175	Integrative Activities	-	97,792
South Dakota School of Mines & Technology	47.083	SDSMT- UAA 21-07	Integrative Activities	-	17,451
<b>National Science Foundation Total</b>				<b>1,340,366</b>	<b>41,912,792</b>
<b>Environmental Protection Agency</b>					
AK Department of Environmental Conservation	66.000	18210123	Baseline Chemistry of the Salcha River	-	2,943
Dept. of Environmental Conservation	66.202	ADN 18220001-2	Congressionally Mandated Projects	13,472	23,803
Direct	66.461	G00013248	Regional Wetland Program Development Grants	-	10,813
AK Department of Environmental Conservation	66.605	ADN 18190125-4	Performance Partnership Grants	-	52,056
Direct	66.608	G00013104	Environmental Information Exchange Network Grant Program and Related Assistance	-	26,891
<b>Environmental Protection Agency Total</b>				<b>13,472</b>	<b>116,506</b>
<b>Department of Energy</b>					
Argonne National Lab	81.000	3F-31801	Soil organic carbon stocks in ice wedge polygons, Barrow	-	1,951
Idaho National Laboratory	81.000	STANDARD RESEARCH CO	UAF participation in: "Resilient Alaskan Distribution system Improvements using Automation, Network analysis, Control, and Energy storage"	-	107,584
Los Alamos National Laboratory	81.000	SUB#522699   BA#534219	HiLAT: Investigating the role of Arctic sea ice decline on high-latitude ocean and sea ice	-	23,164
Argonne National Laboratory	81.000	9F-60243	ARM Lead Mentor 2019	-	15,489
Los Alamos National Laboratory	81.000	SUB CO NO. 585557	Interdisciplinary Research for Arctic Coastal Environments (INTERFACE)	-	637,134
Idaho National Laboratory	81.000	CONTRACT NO. 226920 MO	INL Consultation Assistance	-	69,278
University of California Berkeley	81.000	7552897	The importance of power: valuation of electricity	-	15,608
Argonne National Laboratory	81.000	NO. 0F-60237	DOE-ARM Lead Mentor Arctic Precipitation	-	128,468
Argonne National Laboratory	81.000	1F-60249	ARM Lead Mentor 2020	-	96,274
State University of New York	81.000	2-89114	Classification of Cloud Particle Imagery and Thermodynamics (COCPIT): Development of a New Tool for Classification, Environmental Identification, and Exploration of Cloud Particle Images Captured During DOE Field Campaigns	-	21,297
Municipality of Anchorage	81.000	8000054	Pilot Heavy-Duty Electric Vehicle (EV) Demonstration for Municipal Solid Waste Collection Implement, Run, and Evaluate a Marine Biogeochemistry capability in an Arctic-focused configuration of the Energy Exascale Earth System Model (E3SM-Artic) Research and Development Services	-	3,126
Los Alamos National Laboratory	81.000	629033	Marine Hydrokinetic Resource Assessment	-	8,139
Idaho National Laboratory	81.000	SRC NO 251314	Framework for Microgrid Applications	-	112
Pacific Northwest National Laboratory PNNL	81.000	5747890	PR643395: Tanana River Test Site Use and Support	-	31,093
Battelle Oak Ridge National Laboratory	81.049	4000116073	Office of Science Financial Assistance Program	-	844,209
University of Illinois at Champaign	81.049	083570-15976	Office of Science Financial Assistance Program	-	8,487
Direct	81.049	G00011748	Office of Science Financial Assistance Program	-	66,755
Direct	81.049	G00012276	Office of Science Financial Assistance Program	69,812	181,815
Pacific Northwest National Laboratory PNNL	81.049	CONTRACT NO. 474633	Office of Science Financial Assistance Program	-	42,187
Direct	81.049	G00012986	Office of Science Financial Assistance Program	715,150	1,561,547
Direct	81.049	G00013317	Office of Science Financial Assistance Program	-	258,437
Pacific Northwest National Laboratory PNNL	81.049	CONTRACT NO: 522253	Office of Science Financial Assistance Program	-	2,256
Pacific Northwest National Laboratory PNNL	81.049	CO. NO. 533890	Office of Science Financial Assistance Program	-	16,102
University of Illinois at Champaign	81.049	101305-18115	Office of Science Financial Assistance Program	-	224
Oregon State University	81.087	G0152A-A	Renewable Energy Research and Development	-	2,765
Igiugig Village Council	81.087	2018-09	Renewable Energy Research and Development	-	96,780
Direct	81.087	G00012815	Renewable Energy Research and Development	-	303,617
University of Washington	81.087	UWSC11792 / BPO # 47431	Renewable Energy Research and Development	-	494,422
Direct	81.089	G00012073	Fossil Energy Research and Development	-	387,154
Direct	81.089	G00012107	Fossil Energy Research and Development	1,114,476	1,344,083
University of North Dakota	81.089	G-050-96 / FY20-XCL-226	Fossil Energy Research and Development	-	262,558
Battelle	81.089	PO US001-0000770541 MOD	Fossil Energy Research and Development	-	687

University of Alaska  
Schedule of Expenditures of Federal Awards  
Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Argonne National Laboratory	81.121	NO. 9F-60169	Nuclear Energy Research, Development and Demonstration	-	49,534
Direct	81.135	G00012044	Advanced Research Projects Agency - Energy	657,062	784,494
Woods Hole Oceanographic Institution	81.135	SUB: A101410 PN: 11091506	Advanced Research Projects Agency - Energy	-	5,562
University of Minnesota	81.135	A007310601	Advanced Research Projects Agency - Energy	-	3,559
Direct	81.135	G00013668	Advanced Research Projects Agency - Energy	-	6,244
Direct	81.135	G00013873	Advanced Research Projects Agency - Energy	-	45,288
Direct	81.135	G00014032	Advanced Research Projects Agency - Energy	-	96,399
<b>Department of Energy Total</b>				<b>2,556,500</b>	<b>8,023,882</b>
<b>Department of Education</b>					
Direct	84.411	G00013882	Education Innovation and Research (formerly Investing in Innovation (i3) Fund)	-	91,541
<b>Department of Education Total</b>				<b>-</b>	<b>91,541</b>
<b>Department of Health and Human Services</b>					
Mount Sinai School of Medicine	93.000	HHSN27220140008C/COA#3	NIAID Centers of Excellence for Influenza Research and Surveillance	-	50,516
Direct	93.000	G00012869	Rural Alaska Students in One-Health Research RASOR	17,458	166,159
Montana State University	93.000	G299-21-W8663	Piloting community engagement cancer education for Alaska Native Youth	-	31,165
University of Michigan	93.000	SUBK00011394	Assessing the Role of Culture in Reducing Recidivism among Alaska Native and American Indian Women	-	5,678
University of New Mexico	93.000	SUBCONTRACT 3RJK7	Project ECHO: National Nursing Home COVID-19 Action Network	-	21,661
Program Income Account	93.000	DHSS ADN 06-9-0329/PIC G1	Management Program	-	970
Oregon Health & Science University	93.000	1018003_UAA MOD 1	OHSU FDP Replication	-	8,432
Direct	93.048	G00013558	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	-	152,193
University of California	93.084	A18-0612-S011 AMEND 3	Prevention of Disease, Disability, and Death by Infectious Diseases	-	13,407
University of Washington	93.121	UWSC11173 / BPO 40314	Oral Diseases and Disorders Research	-	16,296
Alaska Native Tribal Health Consortium	93.226	19-U-303196 AMD 3	Research on Healthcare Costs, Quality and Outcomes Traumatic Brain Injury State Demonstration Grant Program	-	2,001
Direct	93.234	G00012183	Mental Health Research Grants	-	101,501
Direct	93.242	G00011624	Mental Health Research Grants	206,683	619,843
University of Michigan	93.242	SUBK00011482/PO # 300572	Mental Health Research Grants	-	80,173
Direct	93.243	G00011053	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	187,623
Direct	93.243	G00011057	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	148,412
Direct	93.243	G00011084	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	145,106
Native Village of Hooper Bay	93.243	NVHPB-001 / **BBO**	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	78,923
Division of Behavioral Health	93.243	ADN 0600329-1	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	22,224
Division of Behavioral Health	93.243	ADN 0610487	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	23,108
Division of Behavioral Health	93.243	ADN 0610760	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	96,271
Direct	93.243	G00013730	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	44,907
Direct	93.243	G00013809	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	27,589
AK Dept Education & Early Development	93.243	ADN 052021287	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	77,872
AK Dept Education & Early Development	93.243	ADN 052021288	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	20,181
Direct	93.243	G00013966	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	46,291
Direct	93.243	G00014052	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	27,511
AK Dept Health & Social Services	93.268	ADN 0610835	Immunization Cooperative Agreements	-	11,110
Direct	93.273	G00010333	Alcohol Research Programs	12,572	258,705
Direct	93.273	G00012452	Alcohol Research Programs	-	202,070
University of California Los Angeles	93.307	SUBAWARD NO. 1920 G XA	Minority Health and Health Disparities Research	-	7,266
Direct	93.310	G00012782	Trans-NIH Research Support	114,316	491,984
Direct	93.310	G00012783	Trans-NIH Research Support	-	652,795
Direct	93.310	G00012784	Trans-NIH Research Support	51,952	2,471,675
Portland State University (PSU)	93.310	SUBAWARD100121 MOD1	Trans-NIH Research Support	-	98,661
AK Dept Health & Social Services	93.343	ADN 0610575	Public Health Service Evaluation Funds	-	47,849
Colorado State University	93.351	G-45796-01	Research Infrastructure Programs	-	12,660
Arizona State University	93.393	SUBAWARD NO 17-009	Cancer Cause and Prevention Research	-	4,961
Other Corporations	93.393	1037916	Cancer Cause and Prevention Research	-	81,501
Direct	93.395	G00012233	Cancer Treatment Research	-	104,624
Direct	93.632	G00012308	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	470,467

University of Alaska  
Schedule of Expenditures of Federal Awards  
Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
University of Kentucky	93.632	3200002810-20-072 MOD 1	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	40,457
University of Kentucky	93.632	3200003537-21-076/PO78000	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	114,381
University of Nevada, Las Vegas	93.659	SUBAWARD-GR11260	Adoption Assistance	-	53,176
National Jewish Health	93.837	SUBAWARD NO 20101905 M	Cardiovascular Diseases Research	-	11,010
National Jewish Health	93.837	20112502 AMEND 3	Cardiovascular Diseases Research	-	20,835
Direct	93.847	G00011116	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	130,407
Direct	93.847	G00011134	Diabetes, Digestive, and Kidney Diseases Extramural Research	10,078	188,214
Direct	93.847	G00011666	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	87,740
Oregon Health & Science University	93.847	1013984_UAF	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	17,608
Direct	93.855	G00010652	Allergy and Infectious Diseases Research	-	223,596
Direct	93.859	G00008221	Biomedical Research and Research Training	-	186,708
Direct	93.859	G00010301	Biomedical Research and Research Training	-	46,672
Direct	93.859	G00011264	Biomedical Research and Research Training	-	3,739
Northwest Indian College	93.859	SUBAWARD NO: NWIC-SA2	Biomedical Research and Research Training	-	115,149
Research Foundation SUNY	93.859	SUB 79590/1142917 AMEND	Biomedical Research and Research Training	-	21,845
University of Washington	93.859	UWSC10374 / BPO30153	Biomedical Research and Research Training	-	17,271
University of Wisconsin Oshkosh	93.859	FSA.18.001 AMD 1	Biomedical Research and Research Training	-	42,155
Montana State University	93.859	G204-19-W7439	Biomedical Research and Research Training	-	2,660
Direct	93.859	G00012744	Biomedical Research and Research Training	-	2,650,615
Montana State University	93.859	G231-20-W7959	Biomedical Research and Research Training	-	100,594
Montana State University	93.859	G230-20-W7960	Biomedical Research and Research Training	-	16,617
Direct	93.859	G00012834	Biomedical Research and Research Training	43,440	3,788,767
Montana State University	93.859	G228-20-W8008	Biomedical Research and Research Training	-	10,169
University of Nevada, Las Vegas	93.859	GR09459	Biomedical Research and Research Training	-	1,388
Montana State University	93.859	G161-20-W8008	Biomedical Research and Research Training	-	586
Montana State University	93.859	G163-20-W8007	Biomedical Research and Research Training	-	17,485
Montana State University	93.859	G154-20-W8008	Biomedical Research and Research Training	-	15,986
Univ of New Mexico Health Science Center	93.859	3REV9	Biomedical Research and Research Training	-	58,037
Montana State University	93.859	G188-20-W8008	Biomedical Research and Research Training	-	11,169
Montana State University	93.859	G229-20-W7960	Biomedical Research and Research Training	10,686	14,061
Montana State University	93.859	G254-20-W8006	Biomedical Research and Research Training	-	6,474
Montana State University	93.859	G175-20-W8008	Biomedical Research and Research Training	-	12,270
Montana State University	93.859	MSU ID G139-20-W8008	Biomedical Research and Research Training	-	17,343
Montana State University	93.859	G255-21-W8663	Biomedical Research and Research Training	-	56,647
University of Nevada, Las Vegas	93.859	GR11262	Biomedical Research and Research Training	-	32,890
Montana State University	93.859	G261-21-W8660	Biomedical Research and Research Training	-	137,515
Montana State University	93.859	G176-21-W8659	Biomedical Research and Research Training	-	22,628
Montana State University	93.859	G175-21-W8664	Biomedical Research and Research Training	-	89,491
Montana State University	93.859	G284-21-W8663	Biomedical Research and Research Training	-	23,014
Stony Brook University	93.859	79590/1142917/1	Biomedical Research and Research Training	-	11,374
Montana State University	93.859	G180-21-W8663	Biomedical Research and Research Training	-	58,243
Montana State University	93.859	MSU ID G179-21-W8663	Biomedical Research and Research Training	-	31,444
Montana State University	93.859	G300-21-W8663	Biomedical Research and Research Training	-	8,894
Montana State University	93.859	G279-21-W8663	Biomedical Research and Research Training	-	19,285
<b>Department of Health and Human Services Total</b>				<b>467,185</b>	<b>15,668,950</b>
<b>Department of Homeland Security</b>					
Direct	97.000	G00013309	2020 Emergency Management SoTL & Discipline Focus Group	-	3,500
Municipality of Anchorage - Emergency Operations Center	97.000	AWD DTD 2/2/21, PO202100	(Municipality of Anchorage, Federal EOC IPA Parker	-	33,080
Direct	97.061	G00009634	Centers for Homeland Security	2,061,870	3,689,336
<b>Department of Homeland Security Total</b>				<b>2,061,870</b>	<b>3,725,916</b>
<b>Total Research and Development Cluster</b>				<b>17,401,515</b>	<b>147,058,044</b>
<b>Economic Development Cluster</b>					
<b>Department of Commerce</b>					
Direct	11.307	G00012832	Economic Adjustment Assistance	0	83,475
<b>Department of Commerce Total</b>				<b>-</b>	<b>83,475</b>
<b>Total Economic Development Cluster</b>				<b>-</b>	<b>83,475</b>
<b>Fish and Wildlife Cluster</b>					
<b>Department of Interior</b>					
Alaska Dept of Fish & Game	15.611	1188193	Wildlife Restoration and Basic Hunter Education	-	74,772
Alaska Dept of Fish and Game Wildlife Conservation	15.611	ADN 1121073-2	Wildlife Restoration and Basic Hunter Education	-	40,127
Alaska Department of Fish and Game	15.611	1199174	Wildlife Restoration and Basic Hunter Education	-	130,700
Alaska Department of Fish and Game	15.611	1120079	Wildlife Restoration and Basic Hunter Education	-	97
Alaska Department of Fish & Game	15.611	1121103	Wildlife Restoration and Basic Hunter Education	-	82,088
Alaska Department of Fish and Game	15.611	1121087	Wildlife Restoration and Basic Hunter Education	-	73,346
Alaska Dept of Fish and Game Wildlife Conservation	15.611	ADN 1121158	Wildlife Restoration and Basic Hunter Education	-	1,622
<b>Department of Interior Total</b>				<b>-</b>	<b>402,752</b>
<b>Total Fish and Wildlife Cluster</b>				<b>-</b>	<b>402,752</b>

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
<b>Highway Planning and Construction Cluster</b>					
<b>Department of Transportation</b>					
Department of Transportation & Public Facilities	20.205	ADN# 2578042 AMD #1	Highway Planning and Construction	-	1,662
State of Alaska DOT & PF	20.205	ADN 2518020/2508020/25180	Highway Planning and Construction	-	25,154
State of Alaska DOT & PF	20.205	ADN 2518039 PREV 2508039	Highway Planning and Construction	-	64,592
Department of Transportation & Public Facilities	20.205	ADN 2508045	Highway Planning and Construction	-	70,654
Department of Transportation & Public Facilities	20.205	ADN 2518010	Highway Planning and Construction	-	8,890
<i>Department of Transportation Total</i>				-	<u>170,952</u>
<b>Total Highway Planning and Construction Cluster</b>				-	<u>170,952</u>
<b>Medicaid Cluster</b>					
<b>Department of Health and Human Services</b>					
Division of Behavioral Health	93.778	ADN 0610832-1	Medical Assistance Program	-	17,716
<i>Department of Health and Human Services Total</i>				-	<u>17,716</u>
<b>Total Medicaid Cluster</b>				-	<u>17,716</u>
<b>Special Education Cluster</b>					
<b>Department of Education</b>					
AK Dept Education & Early Development	84.173	ADN 052021238	Special Education Preschool Grants	-	57,893
<i>Department of Education Total</i>				-	<u>57,893</u>
<b>Total Special Education Cluster</b>				-	<u>57,893</u>
<b>Supplemental Nutrition Assistance Program Cluster</b>					
<b>Department of Agriculture</b>					
AK Dept Health & Social Services	10.561	604-271-21004	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	-	133,797
<i>Department of Agriculture Total</i>				-	<u>133,797</u>
<b>Total Supplemental Nutrition Assistance Program Cluster</b>				-	<u>133,797</u>
<b>TRIO Cluster</b>					
<b>Department of Education</b>					
Direct	84.042	G00010281	TRIO Student Support Services	-	50,469
Direct	84.042	G00010384	TRIO Student Support Services	-	26,895
Direct	84.042	G00013565	TRIO Student Support Services	-	192,514
Direct	84.042	G00013627	TRIO Student Support Services	-	170,138
Direct	84.042	G00013782	TRIO Student Support Services	-	146,141
Direct	84.047	G00011700	TRIO Upward Bound	-	262,903
Direct	84.047	G00011701	TRIO Upward Bound	-	263,573
Direct	84.047	G00012335	TRIO Upward Bound	165,499	823,917
<i>Department of Education Total</i>				<u>165,499</u>	<u>1,936,550</u>
<b>Total TRIO Cluster</b>				<u>165,499</u>	<u>1,936,550</u>
<b>Other</b>					
<b>Department of Agriculture</b>					
Direct	10.226	G00012945	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	-	24,782
	<i>10.266 Total</i>			-	<u>24,782</u>
University of California Davis	10.304	201603794-05 / A17-0222-S00FY16	Alaska Western Plant Diagnostic Network	-	44,210
	<i>10.304 Total</i>			-	<u>44,210</u>
Direct	10.318	G00012592	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	-	16,772
	<i>10.318 Total</i>			-	<u>16,772</u>
Direct	10.329	G00011759	Crop Protection and Pest Management Competitive Grants Program	-	54,023
	<i>10.329 Total</i>			-	<u>54,023</u>
Direct	10.351	G00012826	Rural Business Development Grant	-	22,271
	<i>10.351 Total</i>			-	<u>22,271</u>
Direct	10.500	G00010434	Cooperative Extension Service	-	936
Direct	10.500	G00010811	Cooperative Extension Service	-	25,888
Direct	10.500	G00011477	Cooperative Extension Service	-	4,022
Direct	10.500	G00011536	Cooperative Extension Service	-	6,114
Direct	10.500	G00011670	Cooperative Extension Service	-	70,831
Direct	10.500	G00011760	Cooperative Extension Service	-	75,739
Direct	10.500	G00012001	Cooperative Extension Service	-	79,923
Direct	10.500	G00012382	Cooperative Extension Service	15,137	108,258
Direct	10.500	G00012483	Cooperative Extension Service	-	5,874
Direct	10.500	G00012488	Cooperative Extension Service	-	19,917
Pennsylvania State University, The	10.500	S000679-UM	Cooperative Extension Service	-	20,191
Direct	10.500	G00013005	Cooperative Extension Service	-	91,352
Kansas State University	10.500	A00-0983-S050	Cooperative Extension Service	-	12,197
Direct	10.500	G00013254	Cooperative Extension Service	-	945,060
University of Missouri	10.500	C00067296-10	Cooperative Extension Service	-	6,753

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended on June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	10.500	G00013941	Cooperative Extension Service	-	917,343
	<b>10.500 Total</b>			<b>15,137</b>	<b>2,390,398</b>
Direct	10.514	G00012656	Expanded Food and Nutrition Education Program	-	252,149
	<b>10.514 Total</b>			<b>-</b>	<b>252,149</b>
Direct	10.515	G00013514	Renewable Resources Extension Act and National Focus Fund Projects	-	27,362
	<b>10.515 Total</b>			<b>-</b>	<b>27,362</b>
Direct	10.527	G00013691	New Beginnings for Tribal Students	-	5,939
	<b>10.527 Total</b>			<b>-</b>	<b>5,939</b>
National Fish & Wildlife Foundation	10.683	0801.19.063412 MOD 2	National Fish and Wildlife Foundation	-	42,502
	<b>10.683 Total</b>			<b>-</b>	<b>42,502</b>
Direct	10.855	G00014015	Distance Learning and Telemedicine Loans and Grants	-	28,527
	<b>10.855 Total</b>			<b>-</b>	<b>28,527</b>
Direct	10.902	G00013548	Soil and Water Conservation	-	3,301
	<b>10.902 Total</b>			<b>-</b>	<b>3,301</b>
<b>Department of Agriculture Total</b>				<b>15,137</b>	<b>2,912,236</b>
<b>Department of Commerce</b>					
Direct	11.303	G00011688	Economic Development Technical Assistance	-	140,930
Direct	11.303	G00013495	Economic Development Technical Assistance	-	202,143
	<b>11.303 Total</b>			<b>-</b>	<b>343,073</b>
Department of Military and Veterans Affairs (DMVA)	11.467	20NOAA-GY19	Meteorologic and Hydrologic Modernization Development	-	87,728
Department of Military and Veterans Affairs (DMVA)	11.467	20NOAA-GY20	Meteorologic and Hydrologic Modernization Development	-	177,050
	<b>11.467 Total</b>			<b>-</b>	<b>264,778</b>
Direct	11.611	G00012795	Manufacturing Extension Partnership	-	687,244
Direct	11.611	G00013492	COVID-19 - Manufacturing Extension Partnership	-	103,687
	<b>11.611 Total</b>			<b>-</b>	<b>790,931</b>
<b>Department of Commerce Total</b>				<b>-</b>	<b>1,398,782</b>
<b>Department of Defense</b>					
Direct	12.002	G00012106	Procurement Technical Assistance For Business Firms	-	1,523
Direct	12.002	G00012809	Procurement Technical Assistance For Business Firms	-	8,694
Direct	12.002	G00013415	Procurement Technical Assistance For Business Firms	-	600,682
	<b>12.002 Total</b>			<b>-</b>	<b>610,899</b>
Direct	12.617	G00012911	Economic Adjustment Assistance for State Governments	-	385,250
	<b>12.617 Total</b>			<b>-</b>	<b>385,250</b>
<b>Department of Defense Total</b>				<b>-</b>	<b>996,149</b>
<b>Department of Interior</b>					
Direct	15.065	G00013194	Safety of Dams on Indian Lands	-	45,415
	<b>15.065 Total</b>			<b>-</b>	<b>45,415</b>
Direct	15.224	G00012232	Cultural and Paleontological Resources Management	-	1,295,926
Direct	15.224	G00012769	Cultural and Paleontological Resources Management	-	24,691
Direct	15.224	G00013900	Cultural and Paleontological Resources Management	-	647
	<b>15.224 Total</b>			<b>-</b>	<b>1,321,264</b>
Direct	15.654	G00014124	National Wildlife Refuge System Enhancements	-	4,997
	<b>15.654 Total</b>			<b>-</b>	<b>4,997</b>
Direct	15.657	G00011794	Endangered Species Recovery Implementation	-	181,824
	<b>15.657 Total</b>			<b>-</b>	<b>181,824</b>
Direct	15.669	G00011622	Cooperative Landscape Conservation	-	70,779
	<b>15.669 Total</b>			<b>-</b>	<b>70,779</b>
<b>Department of Interior Total</b>				<b>-</b>	<b>1,624,279</b>
<b>Department of Justice</b>					
Direct	16.000	G00006407	Federal Equitable Sharing UAFPD	-	9,300
Alaska Department of Corrections	16.000	ADN 2020013 AMD 2	Evaluation of Alaska Department of Corrections Statewide Recidivism Reduction Strategic Plan	-	5,874
	<b>16.000 Total</b>			<b>-</b>	<b>15,174</b>
Direct	16.550	G00013152	State Justice Statistics Program for Statistical Analysis Centers	-	20,839
	<b>16.550 Total</b>			<b>-</b>	<b>20,839</b>
Fox Valley Technical College	16.582	D2019012074 MOD	Crime Victim Assistance/Discretionary Grants	-	5,503
Council on Domestic Violence & Sexual Assault	16.582	ADN 122500	Crime Victim Assistance/Discretionary Grants	-	7,960
University of Missouri	16.582	00071414-1	Crime Victim Assistance/Discretionary Grants	-	18,603
	<b>16.582 Total</b>			<b>-</b>	<b>32,066</b>
Div. of Domestic Violence & Sex. Assault	16.588	ADN 1221512	Violence Against Women Formula Grants	-	9,086
	<b>16.588 Total</b>			<b>-</b>	<b>9,086</b>
Fox Valley Technical College	16.841	D2019008056	VOCA Tribal Victim Services Set-Aside Program	-	927
	<b>16.841 Total</b>			<b>-</b>	<b>927</b>
<b>Department of Justice Total</b>				<b>-</b>	<b>78,092</b>
<b>Department of Labor</b>					

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	17.600	G00013593	Mine Health and Safety Grants	-	162,723
<b>Department of Labor Total</b>	<b>17.600 Total</b>			-	<b>162,723</b>
<b>Department of State</b>					
University of Utah	19.027	SUB 10058503-01 PO U00028	Energy Governance and Reform Programs	-	37,020
<b>19.027 Total</b>				-	<b>37,020</b>
Direct	19.900	G00013762	AEECA/ESF PD Programs	-	171,439
<b>19.900 Total</b>				-	<b>171,439</b>
<b>Department of State Total</b>				-	<b>208,459</b>
<b>Department of Treasury</b>					
Division of Behavioral Health	21.019	ADN 0610605	COVID-19 - Coronavirus Relief Fund	-	140,467
Fairbanks North Star Borough	21.019	P0008102	COVID-19 - Coronavirus Relief Fund	-	2,000,000
<b>21.019 Total</b>				-	<b>2,140,467</b>
<b>Department of Treasury Total</b>				-	<b>2,140,467</b>
<b>Institute of Museum and Library Services</b>					
Direct	45.000	G00013065	Kobuk River Collection Rehousing and Stabilization	-	58,093
<b>45.000 Total</b>				-	<b>58,093</b>
<b>Institute of Museum and Library Services Total</b>				-	<b>58,093</b>
<b>National Endowment for the Humanities</b>					
Alaska Humanities Forum	45.129	M19-0002 MOD 2	Promotion of the Humanities Federal/State Partnership	-	1,018
<b>45.129 Total</b>				-	<b>1,018</b>
Direct	45.149	G00013475	Promotion of the Humanities Division of Preservation and Access	-	146,444
<b>45.149 Total</b>				-	<b>146,444</b>
<b>National Endowment for the Humanities Total</b>				-	<b>147,462</b>
<b>Small Business Administration</b>					
Direct	59.037	G00013171	Small Business Development Centers	-	530,486
Direct	59.037	G00013274	Small Business Development Centers	-	73,762
Direct	59.037	G00013367	COVID-19 - Small Business Development Centers	-	1,044,310
<b>59.037 Total</b>				-	<b>1,648,558</b>
Direct	59.073	G00013954	Paycheck Protection Loan Program (PPP)	-	467,359
<b>59.073 Total</b>				-	<b>467,359</b>
<b>Small Business Administration Total</b>				-	<b>2,115,917</b>
<b>Environmental Protection Agency</b>					
Alaska Department of Natural Resources	66.032	200002794	State Indoor Radon Grants	-	3,288
<b>66.032 Total</b>				-	<b>3,288</b>
Direct	66.951	G00012442	Environmental Education Grants	4,145	15,158
<b>66.951 Total</b>				<b>4,145</b>	<b>15,158</b>
<b>Environmental Protection Agency Total</b>				<b>4,145</b>	<b>18,446</b>
<b>Department of Education</b>					
AK Dept Education & Early Development	84.000	ADN 0521036	FY20 AK Title IV a- YMHA Training	-	54
Sealaska Heritage Institute	84.000	540-20-2125	Language Pathways	-	138,827
AK Dept. of Labor and Workforce Dev.	84.000	ADN# 07-2021-1196	BBC FY21 AAE State Grant	-	107,683
AK Dept of Labor & Wkforce Development	84.000	ENC/DOC#PO3:TBD	BBC FY21 AAE Aleutian Pribilof State Grant PY2020-12 Prince William Sound Regional AAE	-	108,682
AK Dept. of Labor and Workforce Dev.	84.000	SUBAWARD AGREEMENT Program		-	86,249
<b>84.000 Total</b>				-	<b>441,495</b>
AK Dept. of Labor and Workforce Dev.	84.002	ADN 07-2021-1151/07-2021-1	Adult Education - Basic Grants to States	-	106,100
<b>84.002 Total</b>				-	<b>106,100</b>
Direct	84.031	G00009882	Higher Education Institutional Aid	-	7,995
Direct	84.031	G00010459	Higher Education Institutional Aid	-	529,187
Direct	84.031	G00010483	Higher Education Institutional Aid	-	325,301
Direct	84.031	G00010511	Higher Education Institutional Aid	-	274,706
Direct	84.031	G00010531	Higher Education Institutional Aid	-	115,484
Direct	84.031	G00011059	Higher Education Institutional Aid	-	734,437
Direct	84.031	G00012419	Higher Education Institutional Aid	-	426,410
Direct	84.031	G00013075	Higher Education Institutional Aid	-	149,058
Direct	84.031	G00013626	Higher Education Institutional Aid	-	114,853
Direct	84.031	G00013714	Higher Education Institutional Aid	-	92,465
Direct	84.031	G00013715	Higher Education Institutional Aid	-	185,929
<b>84.031 Total</b>				-	<b>2,955,825</b>
AK Dept Education & Early Development	84.048	ADN 0521035	Career and Technical Education -- Basic Grants to States	-	2,619
AK Dept Education & Early Development	84.048	ADN 052021163-1	Career and Technical Education -- Basic Grants to States	99,467	135,001
AK Dept Education & Early Development	84.048	ADN 052021171 EL21.157.01	States	-	93,682
AK Dept Education & Early Development	84.048	ADN 052021164 MOD 1	Career and Technical Education -- Basic Grants to States	-	149,921
AK Department of Education	84.048	ADN 052021386	Career and Technical Education -- Basic Grants to States	-	15,696
<b>84.048 Total</b>				<b>99,467</b>	<b>396,919</b>
Alaska Department of Labor and Workforce Development	84.126	ADN 07-2021-1112 CFDA 84.	Rehabilitation Services Vocational Rehabilitation Grants to States	-	7,798



University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
	<b>84.126 Total</b>			-	<b>7,798</b>
Association of Alaska School Boards	84.215	U215N170038	Innovative Approaches to Literacy, Full-service Community Schools; and Promise Neighborhoods	1,200	188,551
	<b>84.215 Total</b>			<b>1,200</b>	<b>188,551</b>
Sealaska Heritage Institute	84.356	305-18-1923	Alaska Native Educational Programs	-	236,585
	<b>84.356 Total</b>			-	<b>236,585</b>
Direct	84.362	G00012390	Native Hawaiian Education	-	281,991
	<b>84.362 Total</b>			-	<b>281,991</b>
Kuspuk School District	84.365	AGREEMENT DTD 1.18.18	English Language Acquisition State Grants	-	68,895
	<b>84.365 Total</b>			-	<b>68,895</b>
			Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants)	-	25,000
AK Dept Education & Early Development	84.367	52021224		-	<b>25,000</b>
	<b>84.367 Total</b>			-	<b>25,000</b>
Direct	84.382	G00011088	Strengthening Minority-Serving Institutions	-	532,981
	<b>84.382 Total</b>			-	<b>532,981</b>
AK Dept Education & Early Development	84.424	ADN 052021209	Student Support and Academic Enrichment Program	-	18,104
	<b>84.424 Total</b>			-	<b>18,104</b>
Direct	84.425E	E00001030	COVID-19-Education Stabilization Fund	-	1,033,326
Direct	84.425E	G00013340	COVID-19-Education Stabilization Fund	-	260,178
Direct	84.425E	G00013347	COVID-19-Education Stabilization Fund	-	2,936,341
Direct	84.425F	G00013377	COVID-19-Education Stabilization Fund	-	8,036,323
Direct	84.425F	G00013386	COVID-19-Education Stabilization Fund	-	3,648,353
Direct	84.425F	G00013402	COVID-19-Education Stabilization Fund	-	920,512
Direct	84.425L	G00013425	COVID-19-Education Stabilization Fund	-	987,299
AK Dept Education & Early Development	84.425C	ADN# 05202103	COVID-19-Education Stabilization Fund	-	200,000
Direct	84.425L	G00013486	COVID-19-Education Stabilization Fund	-	5,993,276
Direct	84.425M	G00013713	COVID-19-Education Stabilization Fund	-	275,424
AK Dept Education & Early Development	84.425C	52021186	COVID-19-Education Stabilization Fund	-	1,301,026
	<b>84.425 Total</b>			-	<b>25,592,058</b>
<b>Department of Education Total</b>				<b>100,667</b>	<b>30,852,302</b>
<b>Denali Commission</b>					
AJDF	90.100	AGREEMENT DATED 9/15/2	Denali Commission Program	-	50,592
	<b>90.100 Total</b>			-	<b>50,592</b>
<b>Denali Commission Total</b>				-	<b>50,592</b>
<b>Department of Health and Human Services</b>					
Direct	93.073	G00012411	Birth Defects and Developmental Disabilities - Prevention and Surveillance	76,320	316,850
Direct	93.073	G00012481	Birth Defects and Developmental Disabilities - Prevention and Surveillance	61,961	244,799
	<b>93.073 Total</b>			<b>138,281</b>	<b>561,649</b>
Direct	93.107	G00007653	Area Health Education Centers	456,781	680,791
Direct	93.107	G00013446	Area Health Education Centers	-	75,603
	<b>93.107 Total</b>			<b>456,781</b>	<b>756,394</b>
Direct	93.110	G00006655	Maternal and Child Health Federal Consolidated Programs	-	468,415
	<b>93.110 Total</b>			-	<b>468,415</b>
Division of Public Health	93.130	ADN 06004051	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	-	59
	<b>93.130 Total</b>			-	<b>59</b>
AK Dept Health & Social Services	93.136	ADN 0610486	Injury Prevention and Control Research and State and Community Based Programs	-	168,753
Division of Public Health	93.136	ADN 0610440-2	Injury Prevention and Control Research and State and Community Based Programs	-	253,797
Division of Public Health	93.136	ADN 0610599	Injury Prevention and Control Research and State and Community Based Programs	-	17,444
	<b>93.136 Total</b>			-	<b>439,994</b>
University of Utah	93.211	SUB-AWARD 10057729-05 N	Telehealth Programs	-	9,726
	<b>93.211 Total</b>			-	<b>9,726</b>
University of Washington	93.350	UWSC11922/BPO48610	National Center for Advancing Translational Sciences	-	19,284
	<b>93.350 Total</b>			-	<b>19,284</b>
Association of University Centers on Disabilities	93.421	SUBAWARD AGREEMENT	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	-	11,285
	<b>93.421 Total</b>			-	<b>11,285</b>
Assoc Village Council Presidents	93.558	AGREEMENT DTD 4/8/19	Temporary Assistance for Needy Families	-	577,083
Assoc Village Council Presidents	93.558	2021-01-TAN-02	Temporary Assistance for Needy Families	-	240,236
	<b>93.558 Total</b>			-	<b>817,319</b>
Office of Children's Services	93.669	ADN 0600392-1	Child Abuse and Neglect State Grants	-	2,240
Office of Children's Services	93.669	ADN 0600507-1	Child Abuse and Neglect State Grants	-	16,966
Office of Children's Services	93.669	ADN 0610502	Child Abuse and Neglect State Grants	-	14,601
Office of Children's Services	93.669	ADN 0610501	Child Abuse and Neglect State Grants	-	20,131
Office of Children's Services	93.669	ADN 0610569	Child Abuse and Neglect State Grants	-	139,410
	<b>93.669 Total</b>			-	<b>193,348</b>
Office of Children's Services	93.674	ADN 0600481-1	John H. Chafee Foster Care Program for Successful Transition to Adulthood	-	8,001
	<b>93.674 Total</b>			-	<b>8,001</b>
Division of Behavioral Health	93.788	ADN 0610655	Opioid STR	-	86,964
	<b>93.788 Total</b>			-	<b>86,964</b>
University of Washington	93.879	SUB NO. UWSC9122 MOD4	Medical Library Assistance	-	32,051

University of Alaska  
 Schedule of Expenditures of Federal Awards  
 Year Ended of June 30, 2021

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	ALN Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
	<i>93.879 Total</i>			-	<i>32,051</i>
Division of Public Health	93.889	ADN 0600711	National Bioterrorism Hospital Preparedness Program	-	2,006
Division of Public Health	93.889	ADN 0610770	National Bioterrorism Hospital Preparedness Program	-	205,370
	<i>93.889 Total</i>			-	<i>207,376</i>
<i>Department of Health and Human Services Total</i>				<i>595,062</i>	<i>3,611,865</i>
<b>Social Security Administration</b>					
Direct	96.008	G00010324	Social Security - Work Incentives Planning and Assistance Program	-	71,942
	<i>96.008 Total</i>			-	<i>71,942</i>
<i>Social Security Administration Total</i>				-	<i>71,942</i>
<b>Department of Homeland Security</b>					
State of Alaska	97.000	590307	FEMA for 2018 Earthquake UAF MEF Earthquake Repairs	-	21,719
State of Alaska	97.000	590308	FEMA for 2018 Earthquake UAA 2018 Earthquake Response	-	431,492
	<i>97.000 Total</i>			-	<i>453,211</i>
Division of Public Health	97.036	ADN 0610681-1	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	-	12,090
Division of Public Health	97.036	ADN 0610816	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	-	76,594
	<i>97.036 Total</i>			-	<i>88,684</i>
Alaska Div of Homeland Security & Emergency Management	97.039	STATE GRANT NO. 4257.00	Hazard Mitigation Grant	-	51,423
	<i>97.039 Total</i>			-	<i>51,423</i>
<i>Department of Homeland Security Total</i>				-	<i>593,318</i>
<b>Total Other</b>				<b>715,011</b>	<b>47,041,124</b>
<b>Total Expenditures of Federal Awards</b>				<b>18,282,025</b>	<b>248,079,784</b>

**University of Alaska**  
**Notes to Schedule of Expenditures of Federal Awards**  
**Year Ended June 30, 2021**

**(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 (ALN # 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, 2021 are summarized as follows:

	Amounts Disbursed
Direct Subsidized Loan	\$ 10,920,401
Direct Unsubsidized Loan	20,060,968
Direct PLUS Loan	2,068,018
	\$ 33,049,387

**(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, 2021**

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***Section I – Summary of Auditors’ Results***

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***Financial Statements***

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

***Federal Awards***

1. Internal control over major federal programs:
  - Material weakness(es) identified?           \_\_\_\_\_ yes             x   no
  - Significant deficiency(ies) identified?         x   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)?             x   yes           \_\_\_\_\_ no

***Identification of Major Federal Programs***

<b>CFDA Number(s)</b>	<b>Name of Federal Program or Cluster</b>
Various	Research and Development Cluster
84.425	Educational Stabilization Fund
21.019	Corona Virus Relief Fund

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

Auditee qualified as low-risk auditee?           \_\_\_\_\_ yes             x   no

**UNIVERSITY OF ALASKA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)  
FOR THE YEAR ENDED JUNE 30, 2021**

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***Section II – Financial Statement Findings***

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**2021 – 001**

Type of Finding: Significant Deficiency in Internal Control over Financial Reporting

**Condition:** The University of Alaska (the University) has not complied with University policies and internal controls over procurement card transactions.

**Criteria or specific requirement:** The University operates a procurement card program which allows individuals throughout the University to make smaller purchases (defined as less than \$2,500 for individual transactions and a \$10,000 monthly limit or more depending on authorization) on a credit card which is directly paid by the University on a monthly basis. The University's policies require employees assigned a procurement card to complete training on policies and procedures, pass a test, and sign an agreement stipulating they will use the card in accordance with University policy. This agreement is also required to be authorized by the individual's supervisor or the department head. The University's policies require transactions incurred on the procurement card to be assigned an approving official.

**Context:** The University has approximately 1,080 active procurement cards, and the procurement card expenditures paid for the year ended June 30, 2021 totaled \$21,189,393. During our test work, 34 procurement card transactions totaling \$21,505, we noted the following:

- Five (15%) transactions (totaling \$373) where statements were not reviewed by the approving official. Statements were signed after the audit request was made as a result of discovery through audit test work.

**Effect:** The lack of controls in place to ensure policies and procedures are followed increases the risk of misstatements, fraud, or errors occurring and not being detected and corrected.

**Cause:** The University does not have a process in place to ensure P-Card statements are reviewed and approved by the approving official.

**Recommendation:** The University policy states that the approving official must review and approve each transaction on the statement against the Log and with the original, detailed, itemized receipt within forty-five business days of month end. The University's system of internal controls should include procedures to ensure procurement card transactions are in accordance with University policies and procedures.

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

**UNIVERSITY OF ALASKA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)  
FOR THE YEAR ENDED JUNE 30, 2021**

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***Section III – Findings and Questioned Costs – Major Federal Programs***

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**2021 – 002**

Federal Agency: U.S. Department of Education

Federal Program Title: Education Stabilization Fund

Assistance Listing Number: 84.425F – HEERF Institutional Portion

Award Period: July 1, 2020 to June 30, 2021

Type of Finding:

- Compliance, Other Matter
- Significant Deficiency in Internal Control over Compliance

**Criteria or specific requirement:** Per Uniform Guidance 2 CFR 200.303, nonfederal entities receiving federal awards are required to establish and maintain internal controls designed to reasonably ensure compliance with federal laws, regulations and program compliance requirements. The grant allows institutions to claim lost amounts for estimated lost revenue to the school.

**Condition:** We observed the lost revenue calculation had included \$54,864 disallowed interdepartmental revenue.

**Questioned costs:** \$54,964

**Context:** The University of Alaska Southeast had performed year-over-year variance analysis to calculate lost revenue. The variance had included interdepartmental charges that had a net \$-0- impact on the University's revenue.

**Cause:** The University of Alaska Southeast had not considered the possibility that interdepartmental transactions could be disallowed. Due to a lack of authoritative guidance at the time, the campus relied on the Frequently Asked Questions (FAQs) to determine allowability which made no mention of lost revenue related to interdepartmental transactions.

**Effect:** Revenues are reimbursed by federal funds for which there is no true revenue loss.

**Repeat Finding:** No

**Recommendation:** We recommend the University of Alaska Southeast excludes interdepartmental transactions when calculating lost revenue.

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

**UNIVERSITY OF ALASKA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)  
FOR THE YEAR ENDED JUNE 30, 2021**

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

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**2021 – 003**

Federal Agency: U.S. Department of Education

Federal Program Title: Education Stabilization Fund

Assistance Listing Number: 84.425F – HEERF Institutional Portion

Award Period: July 1, 2020 to June 30, 2021

Type of Finding:

- Compliance, Other Matter
- Significant Deficiency in Internal Control over Compliance

**Criteria or specific requirement:** Per Uniform Guidance 2 CFR 200.303, nonfederal entities receiving federal awards are required to establish and maintain internal controls designed to reasonably ensure compliance with federal laws, regulations and program compliance requirements. In addition, Per Uniform Guidance 200.34 expenditures on the accrual basis may be: cash disbursements for direct charges for property and services, the value of third-party in-kind contributions applied, and the net increase or decrease in the amounts owed by non-federal entity.

**Condition and Context:** During the testing of the University of Alaska Anchorage (UAA) institutional expenditures it was observed there were several interdepartmental transactions that were included in the costs reimbursed with HEERF funding. These costs were internal and did not create an overall expenditure to an outside vendor, and therefore were unallowed. Additionally, one of the transactions was for providing a laptop to an employee from IT stock and the cost to replace this computer did not occur until fiscal year 2022.

**Questioned costs:** \$5,153.25

**Cause:** UAA had not considered the possibility that interdepartmental transactions could be disallowed. Due to the fact they did not see any authoritative guidance on this issue in the FAQs. Additionally, UAA had claimed the expenditure for the computer in fiscal year 2021 SEFA based on the internal IT work order date, not the date of the purchase order to the external vendor.

**Effect:** The University claimed costs that were not allowable as well as claiming costs in the incorrect fiscal year.

**Repeat Finding:** No

**Recommendation:** We recommend UAA should not claim interdepartmental expenditures as institutional expenditures and should ensure costs are reported in the correct fiscal year.

**View of Responsible Official:** The University agrees with the finding.

**UNIVERSITY OF ALASKA  
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)  
FOR THE YEAR ENDED JUNE 30, 2021**

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

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**2021 – 004**

Federal Agency: U.S. Department of Education

Federal Program Title: Education Stabilization Fund

Assistance Listing Number: 84.425F – HEERF Institutional Portion

Award Period: July 1, 2020 to June 30, 2021

Type of Finding:

- Compliance, Other Matter
- Significant Deficiency in Internal Control over Compliance

**Criteria or specific requirement:** Per Uniform Guidance 2 CFR 200.303, nonfederal entities receiving federal awards are required to establish and maintain internal controls designed to reasonably ensure compliance with federal laws, regulations, and program compliance requirements. In addition, a separate form must be posted covering aggregate amounts spent for HEERF I, HEERF II, and HEERF III funds each quarterly reporting period (September 30, December 31, March 31, June 30), no later than 10 days after the end of each calendar quarter under Section 18004(a)(1) of the CARES Act.

**Condition and Context:** During the testing of the University of Alaska Fairbanks (UAF) Reports, it was observed that the March 31, 2021 Institutional Report was submitted 3 days late, beyond the April 10, 2021 due date. Additionally, UAF was unable to provide documentation of the two institutional reports tested. We also observed there was no documentation to support the amount reported in attribute 7.1.1 on the annual report.

**Questioned costs:** None

**Cause:** The Office of Grants and Contract Administration (OGCA) analyst position responsible for monitoring the report deadlines was vacant at the time of the March quarterly report. Additionally, the University did not receive a reminder from the Department of Education prompting timely submission. UAF obtained approval from the Vice Chancellor for Administrative Services, however they were not able to provide documentation that this occurred as it was verbally communicated. In regards to the annual report, the reports generated in UAF's system used temporary student codes, which change each semester. The original report was not saved outside the system and is unretrievable, therefore we were not able to trace the amount reported to documentation.

**Effect:** The March quarterly institutional report for UAF was not submitted timely as outlined by Federal Guidelines. The lack of documentation of the review process could result in a report not being reviewed and potential errors could go undetected for long periods of time. And finally, when documentation is not available for amounts reported, it is not possible to verify the correct amount is reported.

**Repeat Finding:** Yes

**Recommendation:** UAF should monitor due dates for the required reports to ensure timely submission, UAF should formally document review of the quarterly institutional reports, UAF should retain copies of the underlying documents used to generate reports.

**View of Responsible Official:** The University agrees with the finding.



**UNIVERSITY OF ALASKA  
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS  
FOR THE YEAR ENDED JUNE 30, 2021**

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***Section IV – Prior Year Findings***

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**FINDINGS—FINANCIAL STATEMENT AUDIT**

**2020 – 001 Review of Procurement Card Activity**

**Condition:** We observed 4 transactions out of 49 tested were not approved by the authorized official within the 45-day threshold stated in University policy.

**Status:** The University had several instances of procurement card activity that was not approved within the 45-day threshold. Corrected.

**Corrective Action:** The University has implemented an electronic sign off system. When the procurement card statements are reviewed and signed off, these signed off statements are transferred to the central repository. An audit will be conducted at the central repository to ensure the statements are reviewed in a timely manner.

**UNIVERSITY OF ALASKA  
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS  
FOR THE YEAR ENDED JUNE 30, 2021**

**FINDINGS— FEDERAL AWARD PROGRAMS AUDITS**

**2020 – 002 COD Reporting**

**Condition:** We noted 2 out of 20 COD disbursements tested, were not reported within the required 15 days to COD.

**Status:** Corrected. University of Alaska Southeast has established procedures for reporting that provides for timely reporting of student status changes.

**2020 – 003 HEERF Reporting**

**Condition:** We noted the University of Alaska Anchorage's report did not include the number of students awarded emergency grants at the institution. Additionally, we noted the report for the University of Alaska Southeast (UAS) used on incorrect estimated number of students eligible to receive Emergency Financial Aid Grants.

**Status:** Partially Corrected. The University of Alaska Southeast and Anchorage have established procedures for reporting that allow for correct reporting of required attributes. However, University of Alaska Fairbanks had reporting in 2021. See Finding 2021-004.

**Corrective Action:** The Office of Management and Budget and the Office of Financial Aid will prepare the report and submit it to the Associate Vice Chancellor for Financial Services for review.

The Associate Vice Chancellor for Financial Services will review, initial, and date the report.

The Associate Vice Chancellor for Financial Services will then send the final report to the Vice Chancellor for Administrative Services for approval.

Upon approval by the Vice Chancellor for Administrative Services, the report will then go through a final review and sign off by the Principal Investigator of record in the Office of Grants and Contracts Administration.

The Associate Vice Chancellor for Financial Services will send the final, approved report to University Relations for posting on the [uaf.edu/cares-act](http://uaf.edu/cares-act) web page.