# UNIVERSITY OF ALASKA

## (A COMPONENT UNIT OF THE STATE OF ALASKA)

## SINGLE AUDIT REPORT

## FOR THE YEAR ENDED JUNE 30, 2018

**UNIVERSITY OF ALASKA**
**(A COMPONENT UNIT OF THE STATE OF ALASKA)**
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# INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Board of Regents
University of Alaska
Fairbanks, Alaska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activity and the discretely presented component unit of the University of Alaska, collectively a component unit of the State of Alaska, as of and for the year ended June 30, 2018, 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 29, 2018. The financial statements of the discretely presented component unit are not audited in accordance with *Government Auditing Standards*.

## Internal Control Over Financial Reporting

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

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

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

**Compliance and Other Matters**

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

**Purpose of this Report**

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

CliftonLarsonAllen LLP

**CliftonLarsonAllen LLP**

St. Louis, Missouri
October 29, 2018

CLA (CliftonLarsonAllen LLP)
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# INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Board of Regents
University of Alaska
Fairbanks, Alaska

## Report on Compliance for the 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 the University of Alaska's major federal program for the year ended June 30, 2018. University of Alaska's major federal program is 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 the University of Alaska's major federal program 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 the 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 its major federal program for the year ended June 30, 2018.

**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 overcompliance 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. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

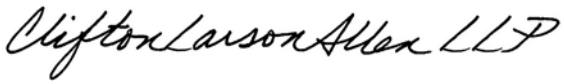
The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

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

We have audited the financial statements of the University of Alaska as of and for the year ended June 30, 2018, and have issued our report thereon dated October 29, 2018, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. 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 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 financial statements.

Board of Regents
University of Alaska

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 financial statements or to the 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 financial statements as a whole.



**CliftonLarsonAllen LLP**

St. Louis, Missouri
October 29, 2018

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOE | 84.007 | E00001020 | SFAC | Federal Supplemental Educational Opportunity Grants | | | 279,275.00 |
| USDOE | 84.007 | G00011519 | SFAC | Federal Supplemental Educational Opportunity Grants | | | 276,617.00 |
| USDOE | 84.007 | G00011647 | SFAC | Federal Supplemental Educational Opportunity Grants | | | 27,000.00 |
| USDOE | 84.033 | E00001021 | SFAC | Federal Work-Study Program | | | 34,556.46 |
| USDOE | 84.033 | E00001024 | SFAC | Federal Work-Study Program | | | 267,743.34 |
| USDOE | 84.033 | G00011648 | SFAC | Federal Work-Study Program | | | 29,678.03 |
| USDOE | 84.063 | E00001019 | SFAC | Federal Pell Grant Program | | | 6,212,171.70 |
| USDOE | 84.063 | G00011518 | SFAC | Federal Pell Grant Program | | | 14,427,263.42 |
| USDOE | 84.063 | G00011649 | SFAC | Federal Pell Grant Program | | | 1,520,420.00 |
| USDOE | 84.063 | G00012155 | SFAC | Federal Pell Grant Program | | | 26,630.00 |
| USDOE | 84.268 | | SFAC | Federal Direct Student Loans | | | 51,230,340.00 |
| USDOE | 84.379 | G00010910 | SFAC | Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) | | | 6,982.58 |
| USDOE | 84.379 | G00011523 | SFAC | Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) | | | 151,893.78 |
| USDOE | 84.379 | G00011650 | SFAC | Teacher Education Assistance for College and Higher Education Grants (TEACH Grants) | | | 43,360.00 |
| | | | | | **SFAC TOTAL** | - | **74,533,931.31** |
| USDA | 10.000 | G00008142 | R&DC | Alaska Coastal Rainforest Center Director Support | | | 4,051.25 |
| USDA | 10.000 | G00008170 | R&DC | Where Culture & Ecology Meet: Merging Key Cultural Functions, Plants & Animals, Habitat Ecology in SEAK | | | 260.66 |
| USDA | 10.000 | G00009133 | R&DC | Monitoring with Forest Inventory and Analysis in Tanana Valley State Forest | | | 117,249.69 |
| USDA | 10.000 | G00009170 | R&DC | UAF support for "Wood energy in Alaska: quantifying environmental and socioeconomic benefits" | | | 18,598.93 |
| USDA | 10.000 | G00009612 | R&DC | Cofiring wood pellets with coal at electrical generating facilities in Alaska | | | 5,263.53 |
| USDA | 10.000 | G00009615 | R&DC | Critical zone measurements in the perhumid coastal temperate rainforest of Southeast Alaska | | | 1,579.59 |
| USDA | 10.000 | G00010715 | R&DC | Modeling stream ecosystem dynamics to support river restoration and management | | | 82,726.40 |
| USDA | 10.000 | G00010854 | R&DC | Wicking Fabric | | | 1,428.23 |
| USDA | 10.000 | G00011076 | R&DC | USDA AHAP - GINA | | | 194.03 |
| USDA | 10.000 | G00011657 | R&DC | USDA AHAP - GINA (Supplemental Funding) | | | 24,987.68 |
| USDA | 10.000 | G00011866 | R&DC | Import and Curation of US Forest Service Non-Native Plant Data in AKEPIC (Alaska Exotic Plant Information Clearinghouse) Data Portal | | | 2,400.00 |
| USDA | 10.001 | G00011976 | R&DC | Agricultural Research Basic and Applied Research | | | 22,080.12 |
| USDA | 10.025 | G00010821 | R&DC | Plant and Animal Disease, Pest Control, and Animal Care | | | 11,171.63 |
| USDA | 10.025 | G00011308 | R&DC | Plant and Animal Disease, Pest Control, and Animal Care | | | 22,368.74 |
| USDA | 10.025 | G00011637 | R&DC | Plant and Animal Disease, Pest Control, and Animal Care | Alaska Dept of Natural Resources | 7,883.68 | |
| USDA | 10.025 | | R&DC | | | | 21,062.87 |
| USDA | 10.025 | G00011678 | R&DC | Plant and Animal Disease, Pest Control, and Animal Care | | | 33,763.00 |
| USDA | 10.156 | G00010524 | R&DC | Federal-State Marketing Improvement Program | | | 10,464.47 |
| USDA | 10.156 | G00011111 | R&DC | Federal-State Marketing Improvement Program | | | 41,421.06 |
| USDA | 10.170 | G00011548 | R&DC | Specialty Crop Block Grant Program - Farm Bill | | | 14,979.53 |
| USDA | 10.170 | G00011550 | R&DC | Specialty Crop Block Grant Program - Farm Bill | | | 2,244.10 |
| USDA | 10.202 | G00010438 | R&DC | Cooperative Forestry Research | | | 47.47 |
| USDA | 10.202 | G00010810 | R&DC | Cooperative Forestry Research | | | 237,567.60 |
| USDA | 10.202 | G00011475 | R&DC | Cooperative Forestry Research | | | 195,523.14 |
| USDA | 10.203 | G00010437 | R&DC | Payments to Agricultural Experiment Stations Under the Hatch Act | | | 646.91 |
| USDA | 10.203 | G00010813 | R&DC | Payments to Agricultural Experiment Stations Under the Hatch Act | | | 147,448.01 |
| USDA | 10.203 | G00010814 | R&DC | Payments to Agricultural Experiment Stations Under the Hatch Act | | | 538,836.17 |
| USDA | 10.203 | G00011472 | R&DC | Payments to Agricultural Experiment Stations Under the Hatch Act | | | 134,535.01 |
| USDA | 10.215 | G00010221 | R&DC | Sustainable Agriculture Research and Education | | | 26,729.26 |
| USDA | 10.215 | G00010934 | R&DC | Sustainable Agriculture Research and Education | | | 14,539.27 |
| USDA | 10.215 | G00011214 | R&DC | Sustainable Agriculture Research and Education | | | 8,808.93 |
| USDA | 10.215 | G00011981 | R&DC | Sustainable Agriculture Research and Education | | | 1,314.78 |
| USDA | 10.228 | G00009631 | R&DC | Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants | Sitka Sound Science Center Inc | 36,982.54 | |
| USDA | 10.228 | | R&DC | | | | 342,563.15 |
| USDA | 10.228 | G00011680 | R&DC | Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants | Sitka Sound Science Center Inc | 82,815.52 | |
| USDA | 10.228 | | R&DC | | | | 961,855.86 |
| USDA | 10.310 | G00010747 | R&DC | Agriculture and Food Research Initiative (AFRI) | | | 45,510.77 |
| USDA | 10.310 | G00011446 | R&DC | Agriculture and Food Research Initiative (AFRI) | | | 40,273.34 |
| USDA | 10.310 | G00011677 | R&DC | Agriculture and Food Research Initiative (AFRI) | | | 99,933.46 |
| USDA | 10.310 | G00012036 | R&DC | Agriculture and Food Research Initiative (AFRI) | | | 32,617.22 |
| USDA | 10.652 | G00010799 | R&DC | Forestry Research | | | 950.79 |
| USDA | 10.672 | G00009623 | R&DC | Rural Development, Forestry, and Communities | | | 1,843.22 |
| USDA | 10.674 | G00010070 | R&DC | Wood Utilization Assistance | | | 138.80 |
| USDA | 10.674 | G00010240 | R&DC | Wood Utilization Assistance | | | 15,099.51 |
| USDA | 10.680 | G00009144 | R&DC | Forest Health Protection | | | 8,761.87 |
| USDA | 10.680 | G00010956 | R&DC | Forest Health Protection | | | 142,270.49 |
| USDA | 10.680 | G00011011 | R&DC | Forest Health Protection | | | 11,919.11 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDA | 10.680 | G00011012 | R&DC | Forest Health Protection | | | 26,068.80 |
| USDA | 10.693 | G00010375 | R&DC | Watershed Restoration and Enhancement Agreement Authority | | | 27,713.80 |
| USDA | 10.699 | G00009966 | R&DC | Partnership Agreements | | | 105,514.31 |
| USDA | 10.699 | G00010250 | R&DC | Partnership Agreements | | | 48,393.45 |
| USDA | 10.699 | G00011502 | R&DC | Partnership Agreements | | | 35,984.61 |
| USDA | 10.699 | G00011510 | R&DC | Partnership Agreements | | | 9,622.73 |
| USDA | 10.699 | G00011514 | R&DC | Partnership Agreements | | | 21,227.76 |
| USDA | 10.699 | G00011656 | R&DC | Partnership Agreements | | | 10,624.00 |
| USDA | 10.902 | G00010481 | R&DC | Soil and Water Conservation | | | 8,366.41 |
| USDA | 10.902 | G00011781 | R&DC | Soil and Water Conservation | | | 5,445.21 |
| USDA | 10.903 | G00010442 | R&DC | Soil Survey | | | 15,217.37 |
| USDOC | 11.000 | G00010263 | R&DC | Alaska Center for Microgrid Technologies commercialization | | | 88,788.11 |
| USDOC | 11.000 | G00010373 | R&DC | The Pervasive Invasive: Assessing the Risk of Marine Invasive Species in the Bering Sea | | | 42,736.80 |
| USDOC | 11.000 | G00010620 | R&DC | ASG/MAP Manufacturing Extension Partnership (MEP) FFO | | | 119,190.27 |
| USDOC | 11.000 | G00010964 | R&DC | Regional Climate Services Support in the Western Region | | | 22,373.85 |
| USDOC | 11.000 | G00011072 | R&DC | Southeast humpback whalre database management services | | | 326.90 |
| USDOC | 11.000 | G00011346 | R&DC | Network Analysis of the Dynamic Evolution of Alaska Fishing Portfolios | | | 3,145.45 |
| USDOC | 11.011 | G00009725 | R&DC | Ocean Exploration | | | 8,759.49 |
| USDOC | 11.011 | G00010360 | R&DC | Ocean Exploration | University of Washington | 25.76 | |
| USDOC | 11.011 | | R&DC | | | | 58,551.88 |
| USDOC | 11.011 | G00010432 | R&DC | Ocean Exploration | Univ of Connecticut | 12,687.05 | |
| USDOC | 11.011 | | R&DC | | | | 145,025.57 |
| USDOC | 11.011 | G00010463 | R&DC | Ocean Exploration | | | 53,434.68 |
| USDOC | 11.012 | G00007693 | R&DC | Integrated Ocean Observing System (IOOS) | | | 2,452.82 |
| USDOC | 11.012 | G00009727 | R&DC | Integrated Ocean Observing System (IOOS) | Alaska Ocean Observing System | 706.67 | |
| USDOC | 11.012 | | R&DC | | | | 52,245.17 |
| USDOC | 11.012 | G00009871 | R&DC | Integrated Ocean Observing System (IOOS) | Axiom Data Science LLC | 65,780.33 | |
| USDOC | 11.012 | | R&DC | | State of Maryland | 127,733.21 | |
| USDOC | 11.012 | | R&DC | | University of Washington | 15,153.25 | |
| USDOC | 11.012 | | R&DC | | | | 771,009.00 |
| USDOC | 11.012 | G00011073 | R&DC | Integrated Ocean Observing System (IOOS) | | | 61,378.67 |
| USDOC | 11.012 | G00011133 | R&DC | Integrated Ocean Observing System (IOOS) | | | 14,340.00 |
| USDOC | 11.012 | G00011157 | R&DC | Integrated Ocean Observing System (IOOS) | | | 22,968.00 |
| USDOC | 11.012 | G00011158 | R&DC | Integrated Ocean Observing System (IOOS) | | | 115,112.87 |
| USDOC | 11.012 | G00011216 | R&DC | Integrated Ocean Observing System (IOOS) | | | 6,000.86 |
| USDOC | 11.012 | G00011299 | R&DC | Integrated Ocean Observing System (IOOS) | | | 45,002.35 |
| USDOC | 11.012 | G00011659 | R&DC | Integrated Ocean Observing System (IOOS) | | | 6,471.29 |
| USDOC | 11.012 | G00011818 | R&DC | Integrated Ocean Observing System (IOOS) | | | 14,347.13 |
| USDOC | 11.417 | G00009215 | R&DC | Sea Grant Support | Alaska Marine Conservation Council | 6,293.90 | |
| USDOC | 11.417 | | R&DC | | Idaho State University | 16,620.28 | |
| USDOC | 11.417 | | R&DC | | Loyola University Chicago | 9,259.16 | |
| USDOC | 11.417 | | R&DC | | Newell | 1,900.00 | |
| USDOC | 11.417 | | R&DC | | OceansAlaska | 8,391.74 | |
| USDOC | 11.417 | | R&DC | | Pacific Shellfish Institute | 27,217.10 | |
| USDOC | 11.417 | | R&DC | | State of Alaska | 44,542.65 | |
| USDOC | 11.417 | | R&DC | | University of Notre Dame du Lac | 10,162.54 | |
| USDOC | 11.417 | | R&DC | | | | 1,849,331.95 |
| USDOC | 11.417 | G00011039 | R&DC | Sea Grant Support | | | 30,815.60 |
| USDOC | 11.417 | G00011040 | R&DC | Sea Grant Support | | | 30,687.93 |
| USDOC | 11.417 | G00011685 | R&DC | Sea Grant Support | OceansAlaska | 6,459.61 | |
| USDOC | 11.417 | | R&DC | | | | 8,862.58 |
| USDOC | 11.417 | G00011687 | R&DC | Sea Grant Support | Alaska Fisheries Dev Foundation | 5,843.39 | |
| USDOC | 11.417 | | R&DC | | | | 8,017.13 |
| USDOC | 11.417 | G00011908 | R&DC | Sea Grant Support | | | 27,860.27 |
| USDOC | 11.417 | G00011936 | R&DC | Sea Grant Support | Southeast Alaska Watershed Coalition | 2,346.94 | |
| USDOC | 11.417 | | R&DC | | | | 56,484.93 |
| USDOC | 11.419 | G00011605 | R&DC | Coastal Zone Management Administration Awards | | | 1,051.55 |
| USDOC | 11.419 | G00011606 | R&DC | Coastal Zone Management Administration Awards | | | 9,071.39 |
| USDOC | 11.419 | G00011863 | R&DC | Coastal Zone Management Administration Awards | | | 33,968.71 |
| USDOC | 11.419 | G00012003 | R&DC | Coastal Zone Management Administration Awards | | | 5,727.81 |
| USDOC | 11.420 | G00010849 | R&DC | Coastal Zone Management Estuarine Research Reserves | | | 171,285.51 |
| USDOC | 11.420 | G00011565 | R&DC | Coastal Zone Management Estuarine Research Reserves | | | 420,588.84 |
| USDOC | 11.427 | G00009525 | R&DC | Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program | | | 1,201.62 |
| USDOC | 11.427 | G00010941 | R&DC | Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program | | | 109,051.22 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOC | 11.427 | G00011658 | R&DC | Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program | | | 21,487.14 |
| USDOC | 11.431 | G00007710 | R&DC | Climate and Atmospheric Research | Regents of University of Colorado | 29,644.37 | |
| USDOC | 11.431 | | R&DC | | | | 115,988.71 |
| USDOC | 11.431 | G00008917 | R&DC | Climate and Atmospheric Research | | | 17,201.44 |
| USDOC | 11.431 | G00010264 | R&DC | Climate and Atmospheric Research | | | 143,741.04 |
| USDOC | 11.431 | G00010366 | R&DC | Climate and Atmospheric Research | | | 68,164.15 |
| USDOC | 11.431 | G00010992 | R&DC | Climate and Atmospheric Research | | | 153,854.13 |
| USDOC | 11.431 | G00011055 | R&DC | Climate and Atmospheric Research | | | 319,797.94 |
| USDOC | 11.431 | G00011239 | R&DC | Climate and Atmospheric Research | | | 20,428.63 |
| USDOC | 11.431 | G00011763 | R&DC | Climate and Atmospheric Research | | | 16,951.09 |
| USDOC | 11.432 | G00008751 | R&DC | National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes | | | 1,984,122.20 |
| USDOC | 11.438 | G00009305 | R&DC | Pacific Coast Salmon Recovery Pacific Salmon Treaty Program | | | 17,122.79 |
| USDOC | 11.438 | G00010469 | R&DC | Pacific Coast Salmon Recovery Pacific Salmon Treaty Program | | | 56,118.39 |
| USDOC | 11.438 | G00010826 | R&DC | Pacific Coast Salmon Recovery Pacific Salmon Treaty Program | | | 27,280.65 |
| USDOC | 11.439 | G00007615 | R&DC | Marine Mammal Data Program | | | 59.70 |
| USDOC | 11.439 | G00010383 | R&DC | Marine Mammal Data Program | | | 20,091.42 |
| USDOC | 11.439 | G00010628 | R&DC | Marine Mammal Data Program | | | 70,833.33 |
| USDOC | 11.439 | G00010776 | R&DC | Marine Mammal Data Program | University of Connecticut | 1,023.46 | |
| USDOC | 11.439 | | R&DC | | | | 78,347.43 |
| USDOC | 11.439 | G00010872 | R&DC | Marine Mammal Data Program | | | 262,826.01 |
| USDOC | 11.439 | G00011692 | R&DC | Marine Mammal Data Program | | | 20,523.29 |
| USDOC | 11.439 | G00011752 | R&DC | Marine Mammal Data Program | | | 28,360.74 |
| USDOC | 11.439 | G00011834 | R&DC | Marine Mammal Data Program | | | 31,832.07 |
| USDOC | 11.452 | G00010640 | R&DC | Unallied Industry Projects | | | 58,241.28 |
| USDOC | 11.452 | G00010736 | R&DC | Unallied Industry Projects | | | 34,509.21 |
| USDOC | 11.463 | G00010365 | R&DC | Habitat Conservation | | | 102,322.09 |
| USDOC | 11.467 | G00011120 | R&DC | Meteorologic and Hydrologic Modernization Development | | | 1,580.68 |
| USDOC | 11.467 | G00011569 | R&DC | Meteorologic and Hydrologic Modernization Development | | | 231,177.30 |
| USDOC | 11.467 | G00011729 | R&DC | Meteorologic and Hydrologic Modernization Development | | | 2,536.60 |
| USDOC | 11.467 | G00011881 | R&DC | Meteorologic and Hydrologic Modernization Development | | | 96,649.34 |
| USDOC | 11.468 | G00010728 | R&DC | Applied Meteorological Research | | | 108,929.70 |
| USDOC | 11.472 | G00007960 | R&DC | Unallied Science Program | | | 58,769.56 |
| USDOC | 11.472 | G00009061 | R&DC | Unallied Science Program | | | 2.51 |
| USDOC | 11.472 | G00009080 | R&DC | Unallied Science Program | | | 25,884.25 |
| USDOC | 11.472 | G00009541 | R&DC | Unallied Science Program | | | 46,323.88 |
| USDOC | 11.472 | G00009607 | R&DC | Unallied Science Program | | | 20,453.00 |
| USDOC | 11.472 | G00009680 | R&DC | Unallied Science Program | | | 35,703.33 |
| USDOC | 11.472 | G00009903 | R&DC | Unallied Science Program | | | 12,099.10 |
| USDOC | 11.472 | G00010192 | R&DC | Unallied Science Program | | | 9,342.29 |
| USDOC | 11.472 | G00010245 | R&DC | Unallied Science Program | | | 97,167.19 |
| USDOC | 11.472 | G00010303 | R&DC | Unallied Science Program | | | 51,275.64 |
| USDOC | 11.472 | G00010385 | R&DC | Unallied Science Program | | | 99,193.92 |
| USDOC | 11.472 | G00010443 | R&DC | Unallied Science Program | | | 33,672.17 |
| USDOC | 11.472 | G00010484 | R&DC | Unallied Science Program | | | 72,109.68 |
| USDOC | 11.472 | G00010554 | R&DC | Unallied Science Program | | | 5,033.25 |
| USDOC | 11.472 | G00010615 | R&DC | Unallied Science Program | | | 112,896.51 |
| USDOC | 11.472 | G00010645 | R&DC | Unallied Science Program | | | 722.28 |
| USDOC | 11.472 | G00010831 | R&DC | Unallied Science Program | | | 831,200.92 |
| USDOC | 11.472 | G00010885 | R&DC | Unallied Science Program | | | 51,549.99 |
| USDOC | 11.472 | G00010886 | R&DC | Unallied Science Program | | | 43,567.43 |
| USDOC | 11.472 | G00010897 | R&DC | Unallied Science Program | | | 30,541.20 |
| USDOC | 11.472 | G00011005 | R&DC | Unallied Science Program | | | 26,737.09 |
| USDOC | 11.472 | G00011032 | R&DC | Unallied Science Program | | | 65,285.91 |
| USDOC | 11.472 | G00011051 | R&DC | Unallied Science Program | | | 40,098.55 |
| USDOC | 11.472 | G00011172 | R&DC | Unallied Science Program | | | 50,756.49 |
| USDOC | 11.472 | G00011182 | R&DC | Unallied Science Program | | | 111.56 |
| USDOC | 11.472 | G00011398 | R&DC | Unallied Science Program | | | 58,613.73 |
| USDOC | 11.472 | G00011408 | R&DC | Unallied Science Program | | | 120,155.22 |
| USDOC | 11.472 | G00011440 | R&DC | Unallied Science Program | | | 213,623.25 |
| USDOC | 11.472 | G00011485 | R&DC | Unallied Science Program | | | 43,544.22 |
| USDOC | 11.472 | G00011581 | R&DC | Unallied Science Program | | | 4,191.30 |
| USDOC | 11.472 | G00011584 | R&DC | Unallied Science Program | | | 21,043.47 |
| USDOC | 11.472 | G00011586 | R&DC | Unallied Science Program | | | 59,295.68 |
| USDOC | 11.472 | G00011693 | R&DC | Unallied Science Program | | | 33,050.47 |
| USDOC | 11.472 | G00011697 | R&DC | Unallied Science Program | | | 50,553.70 |
| USDOC | 11.472 | G00011698 | R&DC | Unallied Science Program | | | 18,871.66 |
| USDOC | 11.472 | G00011699 | R&DC | Unallied Science Program | | | 12,254.28 |
| USDOC | 11.472 | G00011717 | R&DC | Unallied Science Program | | | 25,912.72 |
| USDOC | 11.472 | G00011733 | R&DC | Unallied Science Program | | | 1,698.99 |
| USDOC | 11.472 | G00011928 | R&DC | Unallied Science Program | | | 22,975.12 |
| USDOC | 11.478 | G00011684 | R&DC | Center for Sponsored Coastal Ocean Research Coastal Ocean Program | | | 47,709.37 |
| USDOD | 12.000 | G00009699 | R&DC | Materials Management Support - TO0003 | | | 125,660.22 |

**University of Alaska**
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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOD | 12.000 | G00010031 | R&DC | NACT Proposal for HDTRA1-14-R-0028 | | | 59,546.90 |
| USDOD | 12.000 | G00010425 | R&DC | Interpretive Display at Tripler Army Medical Center TO 0008 | | | 6,182.35 |
| USDOD | 12.000 | G00010427 | R&DC | Interpretive Display at Bldg 3010, Schofield Barracks, Hawaii | | | 4,594.31 |
| USDOD | 12.000 | G00010478 | R&DC | PRSC Cultural Resources TO #11 | | | 2,583.62 |
| USDOD | 12.000 | G00010982 | R&DC | Arctic Gravity Data Acquisition and Processing | | | 94,674.35 |
| USDOD | 12.000 | G00011147 | R&DC | Cultural Resource Supoort, Wake Island, HI, and AK TO0013 | University of Hawaii | 16,927.62 | |
| USDOD | 12.000 | | R&DC | | | | 69,324.54 |
| USDOD | 12.000 | G00011150 | R&DC | Bird and Bat Management TO0012 | | | 56,744.59 |
| USDOD | 12.000 | G00011364 | R&DC | NACT Proposal for HDTRA1-17-R-003: Waveform Operations & Maintenance | | | 3,442,390.36 |
| USDOD | 12.000 | G00011447 | R&DC | Estimation of Uncertainties of Full Moment Tensors | | | 152,569.81 |
| USDOD | 12.000 | G00011486 | R&DC | Eagle / Bird Risk | | | 84,866.49 |
| USDOD | 12.000 | G00011765 | R&DC | MGT Species Beluga Whale - All Waters But SixMile | | | 41,142.59 |
| USDOD | 12.000 | G00011767 | R&DC | MGT Habitat Gravel Pit Reclamation Plan JBER | | | 31,838.49 |
| USDOD | 12.000 | G00011770 | R&DC | Natural Resource Management Support Wildlife | | | 145,786.30 |
| USDOD | 12.000 | G00011791 | R&DC | MGT Habitat Winter Moose Browse, JBER | | | 5,335.36 |
| USDOD | 12.000 | G00011809 | R&DC | MGT Habitat Vegetative Plot JBER | Kenai Watershed Forum | 10,437.24 | |
| USDOD | 12.000 | | R&DC | | | | 13,150.93 |
| USDOD | 12.000 | G00011810 | R&DC | Statistical Oversight/Bird MGT | | | 7,791.19 |
| USDOD | 12.000 | G00011821 | R&DC | North Slope Coastal Erosion | BEM Systems Inc | 91,661.19 | |
| USDOD | 12.000 | | R&DC | | | | 220,162.99 |
| USDOD | 12.000 | G00011912 | R&DC | Curation/Storage USAG Ft. Wainwright | | | 15,100.00 |
| USDOD | 12.000 | G00012104 | R&DC | Archaeology Survey and Cultural Resources Survey and Evaluation | | | 9,320.51 |
| USDOD | 12.000 | G00012105 | R&DC | Management Species, Bat Survey | | | 3,275.53 |
| USDOD | 12.300 | G00010583 | R&DC | Basic and Applied Scientific Research | | | 132,699.06 |
| USDOD | 12.300 | G00010732 | R&DC | Basic and Applied Scientific Research | | | 81,662.92 |
| USDOD | 12.300 | G00010779 | R&DC | Basic and Applied Scientific Research | | | 32,260.73 |
| USDOD | 12.300 | G00010969 | R&DC | Basic and Applied Scientific Research | | | 6,987.62 |
| USDOD | 12.300 | G00011023 | R&DC | Basic and Applied Scientific Research | | | 53,443.25 |
| USDOD | 12.300 | G00011091 | R&DC | Basic and Applied Scientific Research | | | 104,099.72 |
| USDOD | 12.300 | G00011426 | R&DC | Basic and Applied Scientific Research | | | 70,794.85 |
| USDOD | 12.300 | G00011467 | R&DC | Basic and Applied Scientific Research | | | 1,120,878.61 |
| USDOD | 12.300 | G00011545 | R&DC | Basic and Applied Scientific Research | | | 872,424.00 |
| USDOD | 12.300 | G00011625 | R&DC | Basic and Applied Scientific Research | | | 39,605.24 |
| USDOD | 12.300 | G00011784 | R&DC | Basic and Applied Scientific Research | | | 21,749.00 |
| USDOD | 12.300 | G00011880 | R&DC | Basic and Applied Scientific Research | | | 16,675.13 |
| USDOD | 12.300 | G00012114 | R&DC | Basic and Applied Scientific Research | | | 6,361.17 |
| USDOD | 12.300 | G00012131 | R&DC | Basic and Applied Scientific Research | | | 1,026.41 |
| USDOD | 12.632 | G00011139 | R&DC | Legacy Resource Management Program | | | 77,852.02 |
| USDOD | 12.632 | G00011397 | R&DC | Legacy Resource Management Program | | | 131,384.72 |
| USDOD | 12.800 | G00011753 | R&DC | Air Force Defense Research Sciences Program | | | 239,032.24 |
| USDOI | 15.000 | G00010161 | R&DC | Evaluation of nearshore communities and habitats Ecological Process in Lower Cook Inlet | | | 40,881.98 |
| USDOI | 15.000 | G00010255 | R&DC | Stream discharge and water balance of coastal Alaska watersheds | | | 48,986.04 |
| USDOI | 15.000 | G00011080 | R&DC | University of Alaska Museum of the North Curation Agreement - Paleontology | | | 13,806.25 |
| USDOI | 15.000 | G00011118 | R&DC | Comparison of Putative Carex Subspathacea between the Arctic Coastal Plan and the Yukon Kuskokwim Delta and Interpretations of Climate Effects on Grazing Systems | | | 11,918.20 |
| USDOI | 15.000 | G00011119 | R&DC | TAPS Report | | | 19,163.87 |
| USDOI | 15.000 | G00011183 | R&DC | Schools on Trails Partnership with the National Park Service RTCA Program | | | 22,280.66 |
| USDOI | 15.000 | G00011743 | R&DC | Trans-Alaska Pipeline System Archaeological Inventory: Phase II | | | 38,238.73 |
| USDOI | 15.000 | G00011758 | R&DC | USGS Stable Isotope Lab Vegetation Sample Analyses | | | 14,500.00 |
| USDOI | 15.000 | G00011882 | R&DC | Infrasound Sensors Order #G17PX01298 | | | 140,807.18 |
| USDOI | 15.000 | G00011883 | R&DC | Infrasound Sensors Order #G17PX01323 | | | 23,490.00 |
| USDOI | 15.000 | G00011943 | R&DC | USFWS Stable Isotope Lab Salmon Fin Sample Analyses | | | 12,400.00 |
| USDOI | 15.000 | G00012045 | R&DC | RWO 227: Aquatic Ecosystem Vulnerability to Fire and Climate Change in Alaskan Boreal Forests | | | 16,465.07 |
| USDOI | 15.156 | G00010525 | R&DC | Tribal Climate Resilience | | | 51,242.68 |
| USDOI | 15.225 | G00008074 | R&DC | Recreation and Visitor Services | Colorado Mesa University | 1,353.84 | |
| USDOI | 15.225 | | R&DC | | Regents of New Mexico State University | 7,773.79 | |
| USDOI | 15.225 | | R&DC | | University of Montana | 15,875.67 | |
| USDOI | 15.225 | | R&DC | | | | 118,319.98 |
| USDOI | 15.225 | G00010388 | R&DC | Recreation and Visitor Services | | | 79,426.29 |
| USDOI | 15.225 | G00010465 | R&DC | Recreation and Visitor Services | | | 44,200.14 |
| USDOI | 15.225 | G00011811 | R&DC | Recreation and Visitor Services | | | 7,681.52 |
| USDOI | 15.230 | G00009666 | R&DC | Invasive and Noxious Plant Management | | | 48,520.98 |
| USDOI | 15.230 | G00011761 | R&DC | Invasive and Noxious Plant Management | | | 78,100.49 |
| USDOI | 15.231 | G00007972 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 58,169.04 |
| USDOI | 15.231 | G00008634 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 153,682.19 |
| USDOI | 15.231 | G00009071 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 21,714.11 |
| USDOI | 15.231 | G00009189 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 32,826.33 |
| USDOI | 15.231 | G00010227 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 20,870.76 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOI | 15.231 | G00010254 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 63,874.75 |
| USDOI | 15.231 | G00010869 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 191,893.69 |
| USDOI | 15.231 | G00010898 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 18,205.33 |
| USDOI | 15.231 | G00011038 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 11,917.74 |
| USDOI | 15.231 | G00011064 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 4,768.41 |
| USDOI | 15.231 | G00011643 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 12,619.66 |
| USDOI | 15.231 | G00012004 | R&DC | Fish, Wildlife and Plant Conservation Resource Management | | | 24,000.00 |
| USDOI | 15.232 | G00009722 | R&DC | Wildland Fire Research and Studies | | | 20,232.91 |
| USDOI | 15.232 | G00010940 | R&DC | Wildland Fire Research and Studies | | | 140,467.27 |
| USDOI | 15.232 | G00011008 | R&DC | Wildland Fire Research and Studies | | | 68,628.08 |
| USDOI | 15.232 | G00011148 | R&DC | Wildland Fire Research and Studies | | | 48,415.64 |
| USDOI | 15.232 | G00011970 | R&DC | Wildland Fire Research and Studies | | | 4,016.54 |
| USDOI | 15.236 | G00009721 | R&DC | Environmental Quality and Protection | | | 96,027.19 |
| USDOI | 15.237 | G00010420 | R&DC | Rangeland Resource Management | | | 6,988.28 |
| USDOI | 15.237 | G00011567 | R&DC | Rangeland Resource Management | | | 72,855.70 |
| USDOI | 15.421 | G00007920 | R&DC | Alaska Coastal Marine Institute | Woods Hole Oceanographic Inst | 113,308.43 | |
| USDOI | 15.421 | | R&DC | | | | 617,895.94 |
| USDOI | 15.421 | G00008059 | R&DC | Alaska Coastal Marine Institute | | | 28,184.28 |
| USDOI | 15.421 | G00008631 | R&DC | Alaska Coastal Marine Institute | WonderU Inc | 6,000.00 | |
| USDOI | 15.421 | | R&DC | | | | 170,656.02 |
| USDOI | 15.421 | G00008896 | R&DC | Alaska Coastal Marine Institute | Rutgers, The State University | 41,194.13 | |
| USDOI | 15.421 | | R&DC | | | | 125,242.20 |
| USDOI | 15.421 | G00009335 | R&DC | Alaska Coastal Marine Institute | | | 11,194.90 |
| USDOI | 15.421 | G00009406 | R&DC | Alaska Coastal Marine Institute | | | 34,653.75 |
| USDOI | 15.421 | G00010044 | R&DC | Alaska Coastal Marine Institute | | | 22,112.75 |
| USDOI | 15.421 | G00010108 | R&DC | Alaska Coastal Marine Institute | Oregon State University | 7,604.62 | |
| USDOI | 15.421 | | R&DC | | | | 8,269.97 |
| USDOI | 15.421 | G00010153 | R&DC | Alaska Coastal Marine Institute | | | 41,127.83 |
| USDOI | 15.421 | G00010688 | R&DC | Alaska Coastal Marine Institute | Wildlife Conservation Society | 12,929.23 | |
| USDOI | 15.421 | | R&DC | | | | 22,249.96 |
| USDOI | 15.421 | G00010748 | R&DC | Alaska Coastal Marine Institute | | | 84,239.57 |
| USDOI | 15.421 | G00010804 | R&DC | Alaska Coastal Marine Institute | | | 65,184.39 |
| USDOI | 15.421 | G00010850 | R&DC | Alaska Coastal Marine Institute | | | 13,523.62 |
| USDOI | 15.421 | G00011399 | R&DC | Alaska Coastal Marine Institute | | | 49,180.79 |
| USDOI | 15.421 | G00011424 | R&DC | Alaska Coastal Marine Institute | | | 21,007.07 |
| USDOI | 15.421 | G00011425 | R&DC | Alaska Coastal Marine Institute | | | 12,274.76 |
| USDOI | 15.421 | G00011468 | R&DC | Alaska Coastal Marine Institute | | | 79,572.97 |
| USDOI | 15.421 | G00011494 | R&DC | Alaska Coastal Marine Institute | | | 70,046.64 |
| USDOI | 15.421 | G00011532 | R&DC | Alaska Coastal Marine Institute | | | 19,373.55 |
| USDOI | 15.421 | G00011641 | R&DC | Alaska Coastal Marine Institute | | | 22,704.27 |
| USDOI | 15.421 | G00011009 | R&DC | Alaska Coastal Marine Institute | | | 29,284.51 |
| USDOI | 15.423 | G00007727 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 110,163.13 |
| USDOI | 15.423 | G00007734 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 33,143.64 |
| USDOI | 15.423 | G00007944 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 204,021.41 |
| USDOI | 15.423 | G00010498 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 181,788.86 |
| USDOI | 15.423 | G00011255 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 219,712.79 |
| USDOI | 15.423 | G00011630 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 238,010.42 |
| USDOI | 15.423 | G00011755 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | University of Washington | 39,320.37 | |
| USDOI | 15.423 | | R&DC | | | | 237,429.89 |
| USDOI | 15.423 | G00011764 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | Alaska Ocean Observing System | 40,120.03 | |
| USDOI | 15.423 | | R&DC | | | | 236,336.65 |
| USDOI | 15.423 | G00011792 | R&DC | Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES) | | | 12,028.90 |
| USDOI | 15.608 | G00008041 | R&DC | Fish and Wildlife Management Assistance | | | 50,309.65 |
| USDOI | 15.608 | G00010171 | R&DC | Fish and Wildlife Management Assistance | | | 13,358.15 |
| USDOI | 15.608 | G00010403 | R&DC | Fish and Wildlife Management Assistance | | | 15,410.35 |
| USDOI | 15.608 | G00010517 | R&DC | Fish and Wildlife Management Assistance | | | 24,099.63 |
| USDOI | 15.608 | G00011087 | R&DC | Fish and Wildlife Management Assistance | | | 8,260.82 |
| USDOI | 15.608 | G00011112 | R&DC | Fish and Wildlife Management Assistance | | | 5,267.24 |
| USDOI | 15.608 | G00012014 | R&DC | Fish and Wildlife Management Assistance | | | 14,917.44 |
| USDOI | 15.608 | G00012053 | R&DC | Fish and Wildlife Management Assistance | | | 4,853.86 |
| USDOI | 15.630 | G00010673 | R&DC | Coastal | | | 190,008.19 |
| USDOI | 15.634 | G00010916 | R&DC | State Wildlife Grants | BAYLOR UNIVERSITY | 29,172.97 | |
| USDOI | 15.634 | | R&DC | | | | 27,407.56 |

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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOI | 15.634 | G00011530 | R&DC | State Wildlife Grants | | | 15,757.14 |
| USDOI | 15.634 | G00011562 | R&DC | State Wildlife Grants | | | 80,659.68 |
| USDOI | 15.634 | G00011564 | R&DC | State Wildlife Grants | BAYLOR UNIVERSITY | 71,136.20 | |
| USDOI | 15.634 | | R&DC | | | | 119,718.05 |
| USDOI | 15.634 | G00011566 | R&DC | State Wildlife Grants | | | 53,381.67 |
| USDOI | 15.634 | G00011568 | R&DC | State Wildlife Grants | | | 97,092.93 |
| USDOI | 15.634 | G00011631 | R&DC | State Wildlife Grants | | | 14,489.92 |
| USDOI | 15.634 | G00011689 | R&DC | State Wildlife Grants | | | 22,700.19 |
| USDOI | 15.634 | G00011836 | R&DC | State Wildlife Grants | | | 11,528.87 |
| USDOI | 15.650 | G00011740 | R&DC | Research Grants (Generic) | | | 7,016.13 |
| USDOI | 15.669 | G00008889 | R&DC | Cooperative Landscape Conservation | | | 12,907.62 |
| USDOI | 15.669 | G00009376 | R&DC | Cooperative Landscape Conservation | | | 3,774.11 |
| USDOI | 15.669 | G00009403 | R&DC | Cooperative Landscape Conservation | | | 1,608.13 |
| USDOI | 15.669 | G00009453 | R&DC | Cooperative Landscape Conservation | | | 39,778.40 |
| USDOI | 15.669 | G00010051 | R&DC | Cooperative Landscape Conservation | | | 81,807.54 |
| USDOI | 15.669 | G00010938 | R&DC | Cooperative Landscape Conservation | | | 15,856.62 |
| USDOI | 15.669 | G00011417 | R&DC | Cooperative Landscape Conservation | | | 35,858.71 |
| USDOI | 15.669 | G00011570 | R&DC | Cooperative Landscape Conservation | | | 18,196.01 |
| USDOI | 15.669 | G00011622 | R&DC | Cooperative Landscape Conservation | | | 369.54 |
| USDOI | 15.669 | G00011801 | R&DC | Cooperative Landscape Conservation | | | 21,544.78 |
| USDOI | 15.670 | G00009073 | R&DC | Adaptive Science | | | 74,400.47 |
| USDOI | 15.676 | G00011066 | R&DC | Youth Engagement, Education, and Employment | | | 212,979.91 |
| USDOI | 15.678 | G00011035 | R&DC | Cooperative Ecosystem Studies Units | | | 72,001.83 |
| USDOI | 15.678 | G00011724 | R&DC | Cooperative Ecosystem Studies Units | | | 16,777.15 |
| USDOI | 15.805 | G00010680 | R&DC | Assistance to State Water Resources Research Institutes | Alaska Pacific University | 19,996.00 | |
| USDOI | 15.805 | | R&DC | | | | 58,632.69 |
| USDOI | 15.807 | G00011296 | R&DC | Earthquake Hazards Program Assistance | | | 57,420.89 |
| USDOI | 15.807 | G00011714 | R&DC | Earthquake Hazards Program Assistance | | | 782,693.12 |
| USDOI | 15.808 | G00001068 | R&DC | U.S. Geological Survey Research and Data Collection | | | 29,172.63 |
| USDOI | 15.808 | G00006801 | R&DC | U.S. Geological Survey Research and Data Collection | Board of Regents/NSHE | 6,667.02 | |
| USDOI | 15.808 | | R&DC | | | | 143,964.17 |
| USDOI | 15.808 | G00009924 | R&DC | U.S. Geological Survey Research and Data Collection | | | 609,238.67 |
| USDOI | 15.808 | G00010136 | R&DC | U.S. Geological Survey Research and Data Collection | | | 18,000.00 |
| USDOI | 15.808 | G00011070 | R&DC | U.S. Geological Survey Research and Data Collection | | | 47,454.23 |
| USDOI | 15.808 | G00011181 | R&DC | U.S. Geological Survey Research and Data Collection | | | 59,203.35 |
| USDOI | 15.808 | G00011629 | R&DC | U.S. Geological Survey Research and Data Collection | | | 11,215.71 |
| USDOI | 15.812 | G00008294 | R&DC | Cooperative Research Units | | | 28,732.18 |
| USDOI | 15.812 | G00009377 | R&DC | Cooperative Research Units | | | 7,353.56 |
| USDOI | 15.812 | G00009520 | R&DC | Cooperative Research Units | | | 19,412.94 |
| USDOI | 15.812 | G00009974 | R&DC | Cooperative Research Units | | | 67,131.59 |
| USDOI | 15.812 | G00010146 | R&DC | Cooperative Research Units | | | 31,720.29 |
| USDOI | 15.812 | G00010220 | R&DC | Cooperative Research Units | | | 4,479.52 |
| USDOI | 15.812 | G00010836 | R&DC | Cooperative Research Units | | | 19,246.97 |
| USDOI | 15.812 | G00010998 | R&DC | Cooperative Research Units | Board of Trustees of the University of Illinois, The | 3,138.35 | |
| USDOI | 15.812 | | R&DC | | | | 236,040.99 |
| USDOI | 15.812 | G00011043 | R&DC | Cooperative Research Units | | | 397,168.64 |
| USDOI | 15.812 | G00011201 | R&DC | Cooperative Research Units | | | 60,229.64 |
| USDOI | 15.812 | G00011234 | R&DC | Cooperative Research Units | | | 23,842.13 |
| USDOI | 15.812 | G00011390 | R&DC | Cooperative Research Units | | | 27,538.64 |
| USDOI | 15.815 | G00010217 | R&DC | National Land Remote Sensing Education Outreach and Research | | | 4,691.16 |
| USDOI | 15.818 | G00010807 | R&DC | Volcano Hazards Program Research and Monitoring | | | 1,097,311.61 |
| USDOI | 15.818 | G00012109 | R&DC | Volcano Hazards Program Research and Monitoring | | | 72,996.88 |
| USDOI | 15.820 | G00009772 | R&DC | National and Regional Climate Adaptation Science Centers | | | 33,865.31 |
| USDOI | 15.820 | G00011635 | R&DC | National and Regional Climate Adaptation Science Centers | Board of Regents/NSHE | 9,319.67 | |
| USDOI | 15.820 | | R&DC | | | | 1,094,518.39 |
| USDOI | 15.820 | G00011711 | R&DC | National and Regional Climate Adaptation Science Centers | | | 12,311.09 |
| USDOI | 15.945 | G00007681 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 70,329.67 |
| USDOI | 15.945 | G00008929 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 27,464.34 |
| USDOI | 15.945 | G00009032 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 984.71 |
| USDOI | 15.945 | G00009500 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 76,501.85 |
| USDOI | 15.945 | G00009573 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 6,229.72 |
| USDOI | 15.945 | G00009619 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 6,146.78 |
| USDOI | 15.945 | G00010162 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 11,283.34 |
| USDOI | 15.945 | G00010377 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 16,908.02 |
| USDOI | 15.945 | G00010410 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 53,605.13 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOI | 15.945 | G00010430 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 25,864.47 |
| USDOI | 15.945 | G00010444 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 117,798.49 |
| USDOI | 15.945 | G00010766 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 10,560.88 |
| USDOI | 15.945 | G00010822 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 6,088.57 |
| USDOI | 15.945 | G00010892 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 102,138.96 |
| USDOI | 15.945 | G00010965 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 19,113.16 |
| USDOI | 15.945 | G00011013 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 29,045.86 |
| USDOI | 15.945 | G00011036 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 28,983.21 |
| USDOI | 15.945 | G00011075 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 36,456.43 |
| USDOI | 15.945 | G00011078 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 12,007.78 |
| USDOI | 15.945 | G00011079 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 13,581.13 |
| USDOI | 15.945 | G00011081 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 7,229.60 |
| USDOI | 15.945 | G00011097 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 2,038.68 |
| USDOI | 15.945 | G00011114 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 206.80 |
| USDOI | 15.945 | G00011115 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 54,516.93 |
| USDOI | 15.945 | G00011117 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 17,603.39 |
| USDOI | 15.945 | G00011256 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 8,246.93 |
| USDOI | 15.945 | G00011444 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 13,767.28 |
| USDOI | 15.945 | G00011516 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 57,805.86 |
| USDOI | 15.945 | G00011596 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 9,877.73 |
| USDOI | 15.945 | G00011599 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 983.97 |
| USDOI | 15.945 | G00011806 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 6,356.97 |
| USDOI | 15.945 | G00011837 | R&DC | Cooperative Research and Training Programs â€“ Resources of the National Park System | | | 29,515.65 |
| USDOI | 15.956 | G00011253 | R&DC | Ebeyâ€™s Landing National Historical Reserve Trust Board | | | 9,406.19 |
| USDOJ | 16.000 | G00006407 | R&DC | Federal Equitable Sharing UAFPD | | | 14,489.90 |
| USDOJ | 16.550 | G00010486 | R&DC | State Justice Statistics Program for Statistical Analysis Centers | | | 6,698.12 |
| USDOJ | 16.550 | G00011144 | R&DC | State Justice Statistics Program for Statistical Analysis Centers | Alaska Judicial Council | 7,203.14 | |
| USDOJ | 16.550 | | R&DC | | | | 45,636.94 |
| USDOJ | 16.560 | G00008988 | R&DC | National Institute of Justice Research, Evaluation, and Development Project Grants | | | 59,704.99 |
| USDOJ | 16.562 | G00011327 | R&DC | Criminal Justice Research and Development Graduate Research Fellowships | | | 202,366.49 |
| USDOJ | 16.582 | G00008553 | R&DC | Crime Victim Assistance/Discretionary Grants | | | 6,597.18 |
| USDOJ | 16.582 | G00011197 | R&DC | Crime Victim Assistance/Discretionary Grants | | | 6,856.69 |
| USDOJ | 16.726 | G00011207 | R&DC | Juvenile Mentoring Program | | | 180,862.37 |
| USDOJ | 16.726 | G00011918 | R&DC | Juvenile Mentoring Program | | | 3,299.51 |
| USDOT | 20.200 | G00008347 | R&DC | Highway Research and Development Program | | | 96,170.13 |
| USDOT | 20.200 | G00009964 | R&DC | Highway Research and Development Program | | | 34,094.86 |
| USDOT | 20.200 | G00010050 | R&DC | Highway Research and Development Program | | | 29,381.19 |
| USDOT | 20.200 | G00010611 | R&DC | Highway Research and Development Program | | | 21,332.22 |
| USDOT | 20.200 | G00010616 | R&DC | Highway Research and Development Program | | | 23,203.61 |
| USDOT | 20.701 | G00009212 | R&DC | University Transportation Centers Program | Curators of the University of Missouri | 133,477.95 | |
| USDOT | 20.701 | | R&DC | | Montana State University | 118,369.59 | |
| USDOT | 20.701 | | R&DC | | Washington State University | 341,260.72 | |
| USDOT | 20.701 | | R&DC | | | | 879,422.72 |
| USDOT | 20.701 | G00010259 | R&DC | University Transportation Centers Program | | | 186,121.36 |
| USDOT | 20.701 | G00011341 | R&DC | University Transportation Centers Program | Regents of the University of Idaho | 71,330.45 | |
| USDOT | 20.701 | | R&DC | | University of Hawaii | 74,292.24 | |
| USDOT | 20.701 | | R&DC | | University of Washington | 81,848.63 | |
| USDOT | 20.701 | | R&DC | | | | 454,049.46 |

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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOT | 20.701 | G00011940 | R&DC | University Transportation Centers Program | | | 55,822.14 |
| USDOT | 20.724 | G00010526 | R&DC | Pipeline Safety Research Competitive Academic Agreement Program (CAAP) | | | 38,251.45 |
| NASA | 43.000 | G00009442 | R&DC | Volatiles Transport in Lunar Regolith Parameters Study Using the COUPi Discrete Element Method Model | | | 55,924.53 |
| NASA | 43.000 | G00011251 | R&DC | NASA NESSF Fellowship: Climate-driven Extent Changes in Perennial Snowfields in the Central Brooks Range, Alaska: Utilizing Satellite Data to Investigate Impacts on Caribou and Inform Native Alaskan | | | 53,217.77 |
| NASA | 43.000 | G00011274 | R&DC | UAF Scope of Work for "Imaging Arctic Methane Plumes" | | | 105,783.93 |
| NASA | 43.000 | G00011509 | R&DC | 2017 Funding for UAF Grant G5454: Physical and Geologic Investigations of the Surface Materials Along the MER Traverses: Continuation of Co-I support to the Mars Exploration Rovers Participating Scientist Program (NNH05ZDA001N-MERPS) | | | 11,253.83 |
| NASA | 43.001 | G00007728 | R&DC | Science | | | 2,188,711.67 |
| NASA | 43.001 | G00008639 | R&DC | Science | | | 117,990.91 |
| NASA | 43.001 | G00008906 | R&DC | Science | | | 9,253,380.91 |
| NASA | 43.001 | G00008949 | R&DC | Science | | | 45,761.63 |
| NASA | 43.001 | G00008981 | R&DC | Science | Colorado State Univ | 40,705.38 | |
| NASA | 43.001 | | R&DC | | | | 92,225.09 |
| NASA | 43.001 | G00009315 | R&DC | Science | | | 136,508.22 |
| NASA | 43.001 | G00009317 | R&DC | Science | | | 146,521.99 |
| NASA | 43.001 | G00009332 | R&DC | Science | | | 30,039.25 |
| NASA | 43.001 | G00009402 | R&DC | Science | | | 3,248.02 |
| NASA | 43.001 | G00009414 | R&DC | Science | Rector and Visitors of the University of Virginia | 10,083.20 | |
| NASA | 43.001 | | R&DC | | | | 43,241.28 |
| NASA | 43.001 | G00009540 | R&DC | Science | | | 10,000.62 |
| NASA | 43.001 | G00009581 | R&DC | Science | | | 26,897.99 |
| NASA | 43.001 | G00009610 | R&DC | Science | | | 62,660.59 |
| NASA | 43.001 | G00009788 | R&DC | Science | | | 120,292.74 |
| NASA | 43.001 | G00009849 | R&DC | Science | | | 154,312.50 |
| NASA | 43.001 | G00009879 | R&DC | Science | University System of New Hampshire | 3,594.89 | |
| NASA | 43.001 | | R&DC | | | | 69,204.82 |
| NASA | 43.001 | G00010049 | R&DC | Science | | | 109,155.95 |
| NASA | 43.001 | G00010057 | R&DC | Science | | | 143,804.08 |
| NASA | 43.001 | G00010082 | R&DC | Science | | | 54,237.36 |
| NASA | 43.001 | G00010210 | R&DC | Science | | | 110,450.43 |
| NASA | 43.001 | G00010341 | R&DC | Science | | | 57,109.42 |
| NASA | 43.001 | G00010372 | R&DC | Science | | | 65,312.42 |
| NASA | 43.001 | G00010378 | R&DC | Science | AK Dept of Fish & Game | 28,470.95 | |
| NASA | 43.001 | | R&DC | | COUNCIL OF ATHABASCAN TRIBAL GOVERNMENT | 24,007.87 | |
| NASA | 43.001 | | R&DC | | | | 275,458.26 |
| NASA | 43.001 | G00010400 | R&DC | Science | | | 42,638.76 |
| NASA | 43.001 | G00010424 | R&DC | Science | | | 336,033.14 |
| NASA | 43.001 | G00010462 | R&DC | Science | | | 51,584.29 |
| NASA | 43.001 | G00010570 | R&DC | Science | University of Texas at Austin, The | 88,219.43 | |
| NASA | 43.001 | | R&DC | | | | 591,245.96 |
| NASA | 43.001 | G00010587 | R&DC | Science | Assoc of Interior Native Educators | 39,548.43 | |
| NASA | 43.001 | | R&DC | | | | 472,327.88 |
| NASA | 43.001 | G00010794 | R&DC | Science | | | 683.23 |
| NASA | 43.001 | G00010867 | R&DC | Science | | | 99,113.74 |
| NASA | 43.001 | G00010876 | R&DC | Science | | | 100,390.07 |
| NASA | 43.001 | G00010946 | R&DC | Science | | | 18,632.48 |
| NASA | 43.001 | G00010957 | R&DC | Science | | | 9,908.90 |
| NASA | 43.001 | G00010976 | R&DC | Science | | | 200,933.64 |
| NASA | 43.001 | G00011006 | R&DC | Science | | | 107,611.47 |
| NASA | 43.001 | G00011054 | R&DC | Science | | | 20,503.78 |
| NASA | 43.001 | G00011095 | R&DC | Science | | | 64,597.96 |
| NASA | 43.001 | G00011177 | R&DC | Science | | | 160,346.67 |
| NASA | 43.001 | G00011218 | R&DC | Science | | | 163,624.21 |
| NASA | 43.001 | G00011367 | R&DC | Science | | | 3,747.29 |
| NASA | 43.001 | G00011376 | R&DC | Science | | | 7,391.85 |
| NASA | 43.001 | G00011437 | R&DC | Science | | | 16,138.69 |
| NASA | 43.001 | G00011459 | R&DC | Science | | | 65,830.92 |
| NASA | 43.001 | G00011491 | R&DC | Science | | | 33,459.28 |
| NASA | 43.001 | G00011498 | R&DC | Science | | | 208,442.27 |
| NASA | 43.001 | G00011589 | R&DC | Science | Clemson Univ | 38,710.17 | |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| NASA | 43.001 | | R&DC | | Trustees of Dartmouth College | 1,192.30 | |
| NASA | 43.001 | | R&DC | | University System of New Hampshire | 59,576.77 | |
| NASA | 43.001 | | R&DC | | | | 299,927.25 |
| NASA | 43.001 | G00011664 | R&DC | Science | | | 118,847.75 |
| NASA | 43.001 | G00011738 | R&DC | Science | | | 6,821.27 |
| NASA | 43.001 | G00011744 | R&DC | Science | | | 59,821.76 |
| NASA | 43.001 | G00011775 | R&DC | Science | | | 60,622.84 |
| NASA | 43.001 | G00011777 | R&DC | Science | Alaska Native Tribal Health Consortium | 26,710.02 | |
| NASA | 43.001 | | R&DC | | | | 169,274.56 |
| NASA | 43.001 | G00011802 | R&DC | Science | | | 61,240.00 |
| NASA | 43.001 | G00011812 | R&DC | Science | | | 25,140.44 |
| NASA | 43.001 | G00011901 | R&DC | Science | | | 21,116.44 |
| NASA | 43.001 | G00012010 | R&DC | Science | | | 5,702.59 |
| NASA | 43.001 | G00012039 | R&DC | Science | | | 17,640.28 |
| NASA | 43.001 | G00012074 | R&DC | Science | | | 23,033.20 |
| NASA | 43.001 | G00012081 | R&DC | Science | | | 8,317.88 |
| NASA | 43.001 | G00012137 | R&DC | Science | | | 22,233.99 |
| NASA | 43.007 | G00011430 | R&DC | Space Operations | | | 165,130.52 |
| NASA | 43.008 | G00010074 | R&DC | Education | Alaska Pacific University | 57,330.86 | |
| NASA | 43.008 | | R&DC | | | | 642,571.67 |
| NASA | 43.008 | G00010306 | R&DC | Education | | | 260,027.60 |
| NASA | 43.008 | G00010332 | R&DC | Education | | | 88,455.41 |
| NASA | 43.008 | G00010919 | R&DC | Education | | | 72,730.91 |
| NASA | 43.008 | G00011044 | R&DC | Education | | | 195,900.87 |
| NSF | 47.000 | G00011633 | R&DC | NSF IPA Burns | | | 183,479.00 |
| NSF | 47.041 | G00007866 | R&DC | Engineering Grants | | | 76,053.14 |
| NSF | 47.041 | G00010878 | R&DC | Engineering Grants | | | 19,805.97 |
| NSF | 47.041 | G00011703 | R&DC | Engineering Grants | | | 21,848.69 |
| NSF | 47.041 | G00011737 | R&DC | Engineering Grants | | | 198,858.48 |
| NSF | 47.041 | G00011741 | R&DC | Engineering Grants | | | 204,102.59 |
| NSF | 47.041 | G00011988 | R&DC | Engineering Grants | | | 25,616.72 |
| NSF | 47.049 | G00008669 | R&DC | Mathematical and Physical Sciences | | | 14,378.05 |
| NSF | 47.049 | G00009621 | R&DC | Mathematical and Physical Sciences | | | 89,178.77 |
| NSF | 47.049 | G00009622 | R&DC | Mathematical and Physical Sciences | | | 13,481.64 |
| NSF | 47.049 | G00010311 | R&DC | Mathematical and Physical Sciences | | | 63,339.87 |
| NSF | 47.049 | G00010904 | R&DC | Mathematical and Physical Sciences | | | 42,142.33 |
| NSF | 47.049 | G00010960 | R&DC | Mathematical and Physical Sciences | | | 17,090.83 |
| NSF | 47.049 | G00011964 | R&DC | Mathematical and Physical Sciences | | | 8,895.83 |
| NSF | 47.049 | G00012065 | R&DC | Mathematical and Physical Sciences | | | 26,994.75 |
| NSF | 47.050 | G00004196 | R&DC | Geosciences | | | 172,021.38 |
| NSF | 47.050 | G00006709 | R&DC | Geosciences | | | 1,424.18 |
| NSF | 47.050 | G00007284 | R&DC | Geosciences | | | 38,107.27 |
| NSF | 47.050 | G00007757 | R&DC | Geosciences | | | 54,136.81 |
| NSF | 47.050 | G00007882 | R&DC | Geosciences | | | 1,121.25 |
| NSF | 47.050 | G00007919 | R&DC | Geosciences | | | 581,648.03 |
| NSF | 47.050 | G00008107 | R&DC | Geosciences | | | 40,983.89 |
| NSF | 47.050 | G00008113 | R&DC | Geosciences | | | 4,036.63 |
| NSF | 47.050 | G00008287 | R&DC | Geosciences | | | 370,130.83 |
| NSF | 47.050 | G00008541 | R&DC | Geosciences | | | 2,044.99 |
| NSF | 47.050 | G00008649 | R&DC | Geosciences | | | 35,173.88 |
| NSF | 47.050 | G00008701 | R&DC | Geosciences | | | 26,269.74 |
| NSF | 47.050 | G00008752 | R&DC | Geosciences | | | 49,655.47 |
| NSF | 47.050 | G00008797 | R&DC | Geosciences | | | 159.94 |
| NSF | 47.050 | G00008831 | R&DC | Geosciences | | | 17,962.40 |
| NSF | 47.050 | G00008872 | R&DC | Geosciences | Board of Trustees of the Univ of Alabama | 15,592.99 | |
| NSF | 47.050 | | R&DC | | | | 128,073.21 |
| NSF | 47.050 | G00008877 | R&DC | Geosciences | | | 15,330.37 |
| NSF | 47.050 | G00008888 | R&DC | Geosciences | | | 158,548.49 |
| NSF | 47.050 | G00008915 | R&DC | Geosciences | | | 33,588.74 |
| NSF | 47.050 | G00008918 | R&DC | Geosciences | | | 59,927.44 |
| NSF | 47.050 | G00008959 | R&DC | Geosciences | | | 181,351.04 |
| NSF | 47.050 | G00008977 | R&DC | Geosciences | | | 198,495.24 |
| NSF | 47.050 | G00009015 | R&DC | Geosciences | | | 201,273.08 |
| NSF | 47.050 | G00009051 | R&DC | Geosciences | | | 133,757.87 |
| NSF | 47.050 | G00009052 | R&DC | Geosciences | UIC Science LLC | 15,627.00 | |
| NSF | 47.050 | | R&DC | | | | 193,492.10 |
| NSF | 47.050 | G00009054 | R&DC | Geosciences | University of Saskatchewan | 2,883.51 | |
| NSF | 47.050 | | R&DC | | | | 135,698.27 |
| NSF | 47.050 | G00009070 | R&DC | Geosciences | | | 32,665.19 |
| NSF | 47.050 | G00009161 | R&DC | Geosciences | | | 155,488.26 |
| NSF | 47.050 | G00009173 | R&DC | Geosciences | | | 67,812.61 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| NSF | 47.050 | G00009230 | R&DC | Geosciences | | | 80,381.45 |
| NSF | 47.050 | G00009344 | R&DC | Geosciences | | | 168.46 |
| NSF | 47.050 | G00009374 | R&DC | Geosciences | | | 369,745.03 |
| NSF | 47.050 | G00009387 | R&DC | Geosciences | | | 87,032.76 |
| NSF | 47.050 | G00009452 | R&DC | Geosciences | Alaska Dept of Natural Resources | 17,244.78 | |
| NSF | 47.050 | | R&DC | | | | 242,175.80 |
| NSF | 47.050 | G00009513 | R&DC | Geosciences | | | 111,932.70 |
| NSF | 47.050 | G00009532 | R&DC | Geosciences | | | 28,017.72 |
| NSF | 47.050 | G00009578 | R&DC | Geosciences | | | 10,132.01 |
| NSF | 47.050 | G00009582 | R&DC | Geosciences | | | 100,975.60 |
| NSF | 47.050 | G00009585 | R&DC | Geosciences | denamics GmbH | 25,460.00 | |
| NSF | 47.050 | | R&DC | | Northern Arizona University | 93,198.04 | |
| NSF | 47.050 | | R&DC | | Regents of University of Colorado | 156,907.64 | |
| NSF | 47.050 | | R&DC | | Rutgers, The State University | 273,605.69 | |
| NSF | 47.050 | | R&DC | | Woods Hole Oceanographic Inst | 2,913.01 | |
| NSF | 47.050 | | R&DC | | | | 828,474.22 |
| NSF | 47.050 | G00009620 | R&DC | Geosciences | | | 104,453.70 |
| NSF | 47.050 | G00009624 | R&DC | Geosciences | | | 78,162.75 |
| NSF | 47.050 | G00009625 | R&DC | Geosciences | | | 62,360.33 |
| NSF | 47.050 | G00009640 | R&DC | Geosciences | | | 86,133.19 |
| NSF | 47.050 | G00009641 | R&DC | Geosciences | | | 21,139.44 |
| NSF | 47.050 | G00009750 | R&DC | Geosciences | | | 6,647,500.67 |
| NSF | 47.050 | G00009823 | R&DC | Geosciences | | | 59,149.78 |
| NSF | 47.050 | G00009902 | R&DC | Geosciences | | | 107,388.37 |
| NSF | 47.050 | G00009926 | R&DC | Geosciences | | | 328,377.39 |
| NSF | 47.050 | G00009953 | R&DC | Geosciences | | | 79,642.75 |
| NSF | 47.050 | G00009969 | R&DC | Geosciences | | | 27,686.81 |
| NSF | 47.050 | G00009977 | R&DC | Geosciences | | | 123,790.44 |
| NSF | 47.050 | G00009989 | R&DC | Geosciences | | | 105,515.78 |
| NSF | 47.050 | G00009990 | R&DC | Geosciences | | | 133,001.46 |
| NSF | 47.050 | G00010018 | R&DC | Geosciences | | | 143,627.53 |
| NSF | 47.050 | G00010034 | R&DC | Geosciences | | | 43,522.31 |
| NSF | 47.050 | G00010054 | R&DC | Geosciences | | | 56,272.34 |
| NSF | 47.050 | G00010060 | R&DC | Geosciences | | | 72,287.29 |
| NSF | 47.050 | G00010065 | R&DC | Geosciences | | | 191,762.20 |
| NSF | 47.050 | G00010085 | R&DC | Geosciences | | | 186,204.13 |
| NSF | 47.050 | G00010112 | R&DC | Geosciences | | | 74,749.81 |
| NSF | 47.050 | G00010124 | R&DC | Geosciences | | | 1,659.53 |
| NSF | 47.050 | G00010127 | R&DC | Geosciences | | | 53,698.63 |
| NSF | 47.050 | G00010199 | R&DC | Geosciences | | | 80,975.60 |
| NSF | 47.050 | G00010232 | R&DC | Geosciences | | | 13,062.08 |
| NSF | 47.050 | G00010236 | R&DC | Geosciences | | | 62,226.19 |
| NSF | 47.050 | G00010246 | R&DC | Geosciences | | | 47,636.93 |
| NSF | 47.050 | G00010283 | R&DC | Geosciences | Alfred Wegener Inst | 55,187.33 | |
| NSF | 47.050 | | R&DC | | Helmholtz Centre Potsdam GFZ | 72,675.87 | |
| NSF | 47.050 | | R&DC | | State of Alaska | 106,493.61 | |
| NSF | 47.050 | | R&DC | | | | 540,642.24 |
| NSF | 47.050 | G00010310 | R&DC | Geosciences | | | 70,820.20 |
| NSF | 47.050 | G00010316 | R&DC | Geosciences | | | 96,536.51 |
| NSF | 47.050 | G00010317 | R&DC | Geosciences | | | 28,745.70 |
| NSF | 47.050 | G00010318 | R&DC | Geosciences | | | 654,631.63 |
| NSF | 47.050 | G00010340 | R&DC | Geosciences | | | 161,202.43 |
| NSF | 47.050 | G00010363 | R&DC | Geosciences | AK Dept of Fish & Game | 64.86 | |
| NSF | 47.050 | | R&DC | | COUNCIL OF ATHABASCAN TRIBAL GOVERNMENT | 25,727.58 | |
| NSF | 47.050 | | R&DC | | | | 312,986.32 |
| NSF | 47.050 | G00010364 | R&DC | Geosciences | | | 97,358.59 |
| NSF | 47.050 | G00010368 | R&DC | Geosciences | | | 34,469.07 |
| NSF | 47.050 | G00010371 | R&DC | Geosciences | | | 214,723.25 |
| NSF | 47.050 | G00010386 | R&DC | Geosciences | | | 147,525.38 |
| NSF | 47.050 | G00010391 | R&DC | Geosciences | | | 384,674.80 |
| NSF | 47.050 | G00010449 | R&DC | Geosciences | Telida Village Council | 51,619.23 | |
| NSF | 47.050 | | R&DC | | | | 172,653.11 |
| NSF | 47.050 | G00010472 | R&DC | Geosciences | | | 405,986.00 |
| NSF | 47.050 | G00010489 | R&DC | Geosciences | | | 4,086.29 |
| NSF | 47.050 | G00010510 | R&DC | Geosciences | Regents of University of Colorado | 10,216.03 | |

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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| NSF | 47.050 | | R&DC | | | | 36,187.48 |
| NSF | 47.050 | G00010512 | R&DC | Geosciences | | | 10,212.59 |
| NSF | 47.050 | G00010523 | R&DC | Geosciences | | | 2,764.19 |
| NSF | 47.050 | G00010551 | R&DC | Geosciences | | | 222,401.76 |
| NSF | 47.050 | G00010613 | R&DC | Geosciences | | | 44,567.90 |
| NSF | 47.050 | G00010654 | R&DC | Geosciences | University of Oklahoma | 27,168.00 | |
| NSF | 47.050 | | R&DC | | | | 134,590.21 |
| NSF | 47.050 | G00010666 | R&DC | Geosciences | University of Hawaii | 42,706.79 | |
| NSF | 47.050 | | R&DC | | | | 316,031.74 |
| NSF | 47.050 | G00010687 | R&DC | Geosciences | | | 41,060.61 |
| NSF | 47.050 | G00010726 | R&DC | Geosciences | | | 7,525.00 |
| NSF | 47.050 | G00010730 | R&DC | Geosciences | | | 56,213.21 |
| NSF | 47.050 | G00010750 | R&DC | Geosciences | University of Tennessee | 19,889.56 | |
| NSF | 47.050 | | R&DC | | | | 69,139.73 |
| NSF | 47.050 | G00010809 | R&DC | Geosciences | | | 8,193.03 |
| NSF | 47.050 | G00010824 | R&DC | Geosciences | | | 9,200.90 |
| NSF | 47.050 | G00010841 | R&DC | Geosciences | | | 25,377.02 |
| NSF | 47.050 | G00010856 | R&DC | Geosciences | | | 63,005.07 |
| NSF | 47.050 | G00010893 | R&DC | Geosciences | | | 68,308.58 |
| NSF | 47.050 | G00010915 | R&DC | Geosciences | | | 3,125,162.47 |
| NSF | 47.050 | G00010949 | R&DC | Geosciences | | | 8,627.26 |
| NSF | 47.050 | G00010953 | R&DC | Geosciences | | | 276,608.25 |
| NSF | 47.050 | G00010954 | R&DC | Geosciences | | | 38,574.66 |
| NSF | 47.050 | G00010955 | R&DC | Geosciences | | | 76,752.25 |
| NSF | 47.050 | G00010966 | R&DC | Geosciences | | | 58,733.51 |
| NSF | 47.050 | G00010978 | R&DC | Geosciences | | | 68,461.97 |
| NSF | 47.050 | G00011024 | R&DC | Geosciences | | | 152,989.20 |
| NSF | 47.050 | G00011025 | R&DC | Geosciences | | | 155,737.71 |
| NSF | 47.050 | G00011030 | R&DC | Geosciences | | | 23,512.31 |
| NSF | 47.050 | G00011033 | R&DC | Geosciences | | | 12,203.44 |
| NSF | 47.050 | G00011045 | R&DC | Geosciences | | | 48,674.50 |
| NSF | 47.050 | G00011071 | R&DC | Geosciences | | | 119,053.44 |
| NSF | 47.050 | G00011100 | R&DC | Geosciences | | | 6,496.58 |
| NSF | 47.050 | G00011184 | R&DC | Geosciences | | | 13,108.24 |
| NSF | 47.050 | G00011190 | R&DC | Geosciences | | | 141,495.31 |
| NSF | 47.050 | G00011203 | R&DC | Geosciences | Universite de Neuchatel | 16,545.00 | |
| NSF | 47.050 | | R&DC | | | | 186,662.64 |
| NSF | 47.050 | G00011217 | R&DC | Geosciences | | | 65,063.12 |
| NSF | 47.050 | G00011222 | R&DC | Geosciences | | | 34,331.87 |
| NSF | 47.050 | G00011228 | R&DC | Geosciences | | | 40,834.32 |
| NSF | 47.050 | G00011245 | R&DC | Geosciences | Earth Initiatives | 22,257.07 | |
| NSF | 47.050 | | R&DC | | | | 343,662.17 |
| NSF | 47.050 | G00011254 | R&DC | Geosciences | | | 82,439.12 |
| NSF | 47.050 | G00011277 | R&DC | Geosciences | | | 17,683.68 |
| NSF | 47.050 | G00011281 | R&DC | Geosciences | | | 35,586.32 |
| NSF | 47.050 | G00011328 | R&DC | Geosciences | | | 49,761.84 |
| NSF | 47.050 | G00011351 | R&DC | Geosciences | | | 93,383.09 |
| NSF | 47.050 | G00011387 | R&DC | Geosciences | | | 77,348.36 |
| NSF | 47.050 | G00011407 | R&DC | Geosciences | | | 9,208.75 |
| NSF | 47.050 | G00011410 | R&DC | Geosciences | | | 5,800.12 |
| NSF | 47.050 | G00011412 | R&DC | Geosciences | | | 39,097.21 |
| NSF | 47.050 | G00011471 | R&DC | Geosciences | | | 56,918.32 |
| NSF | 47.050 | G00011538 | R&DC | Geosciences | | | 35,269.92 |
| NSF | 47.050 | G00011557 | R&DC | Geosciences | | | 158,575.59 |
| NSF | 47.050 | G00011590 | R&DC | Geosciences | | | 196,068.65 |
| NSF | 47.050 | G00011592 | R&DC | Geosciences | Sitka Sound Science Center Inc | 17,134.00 | |
| NSF | 47.050 | | R&DC | | | | 62,513.08 |
| NSF | 47.050 | G00011603 | R&DC | Geosciences | | | 18,076.54 |
| NSF | 47.050 | G00011608 | R&DC | Geosciences | | | 92,651.37 |
| NSF | 47.050 | G00011616 | R&DC | Geosciences | | | 37,357.88 |
| NSF | 47.050 | G00011626 | R&DC | Geosciences | | | 91,215.95 |
| NSF | 47.050 | G00011627 | R&DC | Geosciences | | | 42,428.93 |
| NSF | 47.050 | G00011674 | R&DC | Geosciences | | | 40,363.14 |
| NSF | 47.050 | G00011691 | R&DC | Geosciences | | | 14,587.67 |
| NSF | 47.050 | G00011702 | R&DC | Geosciences | | | 2,475.72 |
| NSF | 47.050 | G00011704 | R&DC | Geosciences | | | 107,442.49 |
| NSF | 47.050 | G00011707 | R&DC | Geosciences | | | 38,602.58 |
| NSF | 47.050 | G00011708 | R&DC | Geosciences | | | 8,899.06 |
| NSF | 47.050 | G00011709 | R&DC | Geosciences | Regents of the Univ of California Santa Cruz | 1,422.44 | |
| NSF | 47.050 | | R&DC | | Western Washington University | 65,837.79 | |
| NSF | 47.050 | | R&DC | | | | 327,126.08 |
| NSF | 47.050 | G00011719 | R&DC | Geosciences | | | 10,048.20 |
| NSF | 47.050 | G00011722 | R&DC | Geosciences | | | 29,560.73 |

**University of Alaska**
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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| NSF | 47.050 | G00011732 | R&DC | Geosciences | | | 50,115.78 |
| NSF | 47.050 | G00011773 | R&DC | Geosciences | | | 34,871.37 |
| NSF | 47.050 | G00011789 | R&DC | Geosciences | | | 10,092.34 |
| NSF | 47.050 | G00011828 | R&DC | Geosciences | | | 28,319.18 |
| NSF | 47.050 | G00011841 | R&DC | Geosciences | | | 22,655.22 |
| NSF | 47.050 | G00011846 | R&DC | Geosciences | | | 55,228.99 |
| NSF | 47.050 | G00011858 | R&DC | Geosciences | | | 25,245.71 |
| NSF | 47.050 | G00011862 | R&DC | Geosciences | | | 45,111.09 |
| NSF | 47.050 | G00011900 | R&DC | Geosciences | | | 20,232.03 |
| NSF | 47.050 | G00011905 | R&DC | Geosciences | | | 39,400.10 |
| NSF | 47.050 | G00011937 | R&DC | Geosciences | | | 911.82 |
| NSF | 47.050 | G00011963 | R&DC | Geosciences | | | 3,071.17 |
| NSF | 47.050 | G00011993 | R&DC | Geosciences | | | 7,623.89 |
| NSF | 47.050 | G00011994 | R&DC | Geosciences | | | 80,084.19 |
| NSF | 47.050 | G00012020 | R&DC | Geosciences | | | 17,029.16 |
| NSF | 47.050 | G00012037 | R&DC | Geosciences | | | 6,027.52 |
| NSF | 47.050 | G00012061 | R&DC | Geosciences | | | 14,564.10 |
| NSF | 47.050 | G00012080 | R&DC | Geosciences | | | 21,279.53 |
| NSF | 47.050 | G00012110 | R&DC | Geosciences | | | 6,370.52 |
| NSF | 47.050 | G00012124 | R&DC | Geosciences | | | 5,688.19 |
| NSF | 47.050 | G00012127 | R&DC | Geosciences | | | 386,650.00 |
| NSF | 47.070 | G00007744 | R&DC | Computer and Information Science and Engineering | | | 27,356.09 |
| NSF | 47.070 | G00011028 | R&DC | Computer and Information Science and Engineering | | | 15,138.60 |
| NSF | 47.074 | G00006941 | R&DC | Biological Sciences | Guelph Univ of | 68,242.58 | |
| NSF | 47.074 | | R&DC | | President & Fellows of Middlebury College | 2,686.83 | |
| NSF | 47.074 | | R&DC | | University of Saskatchewan | 60,932.38 | |
| NSF | 47.074 | | R&DC | | | | 763,972.89 |
| NSF | 47.074 | G00007464 | R&DC | Biological Sciences | | | 13,582.63 |
| NSF | 47.074 | G00007608 | R&DC | Biological Sciences | | | 11,202.24 |
| NSF | 47.074 | G00009162 | R&DC | Biological Sciences | | | 136,118.16 |
| NSF | 47.074 | G00009175 | R&DC | Biological Sciences | | | 9,084.18 |
| NSF | 47.074 | G00009439 | R&DC | Biological Sciences | Board of Trustees of Southern Illinois Univ | 2,077.68 | |
| NSF | 47.074 | | R&DC | | | | 33,521.40 |
| NSF | 47.074 | G00009537 | R&DC | Biological Sciences | | | 126,659.96 |
| NSF | 47.074 | G00009569 | R&DC | Biological Sciences | | | 79,853.76 |
| NSF | 47.074 | G00009579 | R&DC | Biological Sciences | | | 37,391.75 |
| NSF | 47.074 | G00010215 | R&DC | Biological Sciences | | | 120,554.94 |
| NSF | 47.074 | G00010309 | R&DC | Biological Sciences | | | 59,386.16 |
| NSF | 47.074 | G00010627 | R&DC | Biological Sciences | | | 103,479.40 |
| NSF | 47.074 | G00010660 | R&DC | Biological Sciences | University of Washington | 1,683.09 | |
| NSF | 47.074 | | R&DC | | | | 80,443.15 |
| NSF | 47.074 | G00010724 | R&DC | Biological Sciences | | | 35,483.44 |
| NSF | 47.074 | G00010881 | R&DC | Biological Sciences | | | 20,872.00 |
| NSF | 47.074 | G00010882 | R&DC | Biological Sciences | | | 53,599.08 |
| NSF | 47.074 | G00010947 | R&DC | Biological Sciences | | | 108,689.76 |
| NSF | 47.074 | G00011029 | R&DC | Biological Sciences | | | 159,964.18 |
| NSF | 47.074 | G00011031 | R&DC | Biological Sciences | | | 10,700.72 |
| NSF | 47.074 | G00011058 | R&DC | Biological Sciences | | | 267,043.04 |
| NSF | 47.074 | G00011192 | R&DC | Biological Sciences | Drake University | 11,053.82 | |
| NSF | 47.074 | | R&DC | | | | 205,516.19 |
| NSF | 47.074 | G00011285 | R&DC | Biological Sciences | | | 679,865.57 |
| NSF | 47.074 | G00011334 | R&DC | Biological Sciences | | | 31,059.10 |
| NSF | 47.074 | G00011601 | R&DC | Biological Sciences | | | 47,812.73 |
| NSF | 47.074 | G00011640 | R&DC | Biological Sciences | Manchester Univ of | 35,172.00 | |
| NSF | 47.074 | | R&DC | | Northern Arizona University | 284.24 | |
| NSF | 47.074 | | R&DC | | | | 128,576.51 |
| NSF | 47.074 | G00011957 | R&DC | Biological Sciences | | | 15,603.87 |
| NSF | 47.075 | G00008951 | R&DC | Social, Behavioral, and Economic Sciences | | | 10,057.77 |
| NSF | 47.075 | G00010334 | R&DC | Social, Behavioral, and Economic Sciences | | | 94,964.58 |
| NSF | 47.075 | G00011660 | R&DC | Social, Behavioral, and Economic Sciences | | | 48,890.68 |
| NSF | 47.075 | G00011686 | R&DC | Social, Behavioral, and Economic Sciences | | | 63,985.90 |
| NSF | 47.075 | G00011690 | R&DC | Social, Behavioral, and Economic Sciences | | | 54,459.93 |
| NSF | 47.076 | G00007820 | R&DC | Education and Human Resources | | | 354,324.09 |
| NSF | 47.076 | G00007981 | R&DC | Education and Human Resources | | | 43,563.00 |
| NSF | 47.076 | G00008222 | R&DC | Education and Human Resources | | | 196,698.06 |
| NSF | 47.076 | G00008331 | R&DC | Education and Human Resources | | | 35,718.72 |
| NSF | 47.076 | G00008356 | R&DC | Education and Human Resources | Assn of Univ for Research in Astronomy Inc (AURA) | 24,408.02 | |
| NSF | 47.076 | | R&DC | | | | 83,209.10 |
| NSF | 47.076 | G00008478 | R&DC | Education and Human Resources | Assoc of Interior Native Educators | 2,123.56 | |

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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| NSF | 47.076 | | R&DC | | | | 20,703.47 |
| NSF | 47.076 | G00009373 | R&DC | Education and Human Resources | | | 20,305.70 |
| NSF | 47.076 | G00009639 | R&DC | Education and Human Resources | | | 37,517.14 |
| NSF | 47.076 | G00009659 | R&DC | Education and Human Resources | | | 396,339.43 |
| NSF | 47.076 | G00010485 | R&DC | Education and Human Resources | | | 433,554.65 |
| NSF | 47.076 | G00010833 | R&DC | Education and Human Resources | | | 22,631.57 |
| NSF | 47.076 | G00011411 | R&DC | Education and Human Resources | | | 18,926.72 |
| NSF | 47.076 | G00011478 | R&DC | Education and Human Resources | | | 408,207.30 |
| NSF | 47.076 | G00011558 | R&DC | Education and Human Resources | | | 153,948.47 |
| NSF | 47.076 | G00011679 | R&DC | Education and Human Resources | Assn of Univ for Research in Astronomy Inc (AURA) | 22,439.56 | |
| NSF | 47.076 | | R&DC | | Sitka Sound Science Center Inc | 15,967.18 | |
| NSF | 47.076 | | R&DC | | | | 135,348.68 |
| NSF | 47.076 | G00011747 | R&DC | Education and Human Resources | | | 13,744.20 |
| NSF | 47.078 | G00006863 | R&DC | Polar Programs | | | 86,615.27 |
| NSF | 47.078 | G00007957 | R&DC | Polar Programs | | | 76,981.02 |
| NSF | 47.078 | G00008095 | R&DC | Polar Programs | | | 2,806.12 |
| NSF | 47.078 | G00008143 | R&DC | Polar Programs | | | 4,689.55 |
| NSF | 47.078 | G00008162 | R&DC | Polar Programs | | | 5,710.64 |
| NSF | 47.078 | G00008606 | R&DC | Polar Programs | | | 138,476.54 |
| NSF | 47.078 | G00008643 | R&DC | Polar Programs | | | 126,517.47 |
| NSF | 47.078 | G00008676 | R&DC | Polar Programs | | | 7,139.27 |
| NSF | 47.078 | G00008715 | R&DC | Polar Programs | | | 55,188.27 |
| NSF | 47.078 | G00008757 | R&DC | Polar Programs | | | 18,662.30 |
| NSF | 47.078 | G00011021 | R&DC | Polar Programs | | | 98,869.94 |
| NSF | 47.079 | G00009202 | R&DC | Office of International Science and Engineering | | | 27,009.84 |
| NSF | 47.079 | G00010539 | R&DC | Office of International Science and Engineering | | | 133,326.46 |
| NSF | 47.083 | G00008075 | R&DC | Office of Integrative Activities | Regents of the University of Idaho | 8,629.63 | |
| NSF | 47.083 | | R&DC | | | | 1,326,419.03 |
| NSF | 47.083 | G00010755 | R&DC | Office of Integrative Activities | | | 22,046.94 |
| NSF | 47.083 | G00011742 | R&DC | Office of Integrative Activities | | | 4,897.72 |
| NSF | 47.083 | G00011772 | R&DC | Office of Integrative Activities | | | 344,027.65 |
| EPA | 66.419 | G00011665 | R&DC | Water Pollution Control State, Interstate, and Tribal Program Support | | | 80,625.00 |
| EPA | 66.461 | G00010516 | R&DC | Regional Wetland Program Development Grants | | | 13,711.62 |
| EPA | 66.461 | G00011793 | R&DC | Regional Wetland Program Development Grants | | | 16,403.16 |
| EPA | 66.509 | G00009779 | R&DC | Science To Achieve Results (STAR) Research Program | | | 54,577.05 |
| ERGY | 81.000 | G00011179 | R&DC | Nuclear Scintillation (NUSCINT) experiment at the University of Alaska Fairbanks' High Altitude Auroral Research Program (HAARP) facility in Gakona, Alaska | | | 128,754.00 |
| ERGY | 81.000 | G00011235 | R&DC | An Investigation of Electron Acceleration and Energy Transport by Alfven Waves in the Jovian Magnetophere | | | 6,594.52 |
| ERGY | 81.000 | G00011283 | R&DC | Alaska Energy Data Gateway Development Portal | | | 71,653.85 |
| ERGY | 81.000 | G00011418 | R&DC | HiLAT: Investigating the role of Arctic sea ice decline on high-latitude ocean and sea ice ecosystems | | | 87,581.75 |
| ERGY | 81.000 | G00011450 | R&DC | ACEP Scope of Work: Collaboration with LBNL on Remote Off-Grid Microgrid Design Tool | | | 29,759.28 |
| ERGY | 81.000 | G00011642 | R&DC | MC3 | | | 82,238.63 |
| USDOE | 81.049 | G00007587 | R&DC | Office of Science Financial Assistance Program | | | 45,654.48 |
| USDOE | 81.049 | G00009565 | R&DC | Office of Science Financial Assistance Program | | | 14,527.04 |
| USDOE | 81.049 | G00011093 | R&DC | Office of Science Financial Assistance Program | | | 44,120.56 |
| USDOE | 81.049 | G00011748 | R&DC | Office of Science Financial Assistance Program | | | 142,740.50 |
| USDOE | 81.087 | G00009930 | R&DC | Renewable Energy Research and Development | | | 73,190.23 |
| ERGY | 81.089 | G00001492 | R&DC | Fossil Energy Research and Development | | | 9,951.05 |
| ERGY | 81.089 | G00011849 | R&DC | Fossil Energy Research and Development | Maurer | 44,925.37 | |
| ERGY | 81.089 | | R&DC | | | | 457,152.13 |
| ERGY | 81.089 | G00012107 | R&DC | Fossil Energy Research and Development | | | 14,724.51 |
| ERGY | 81.135 | G00012044 | R&DC | Advanced Research Projects Agency - Energy | | | 40,726.51 |
| DC | 90.100 | G00005036 | R&DC | Denali Commission Program | | | 2,605.53 |
| DC | 90.100 | G00010604 | R&DC | Denali Commission Program | | | 258,053.82 |
| USDHHS | 93.000 | G00009368 | R&DC | NIAID Centers of Excellence for Influenza Research and Surveillance | | | 107,795.12 |
| USDHHS | 93.000 | G00010468 | R&DC | CCCHST NPETE Financial Support PWSC FY16 | | | 7,647.66 |
| USDHHS | 93.000 | G00011086 | R&DC | Food Justice in the Arctic: Community action to raise awareness about and mitigate food waste in anchorage households by empowering elementary school children | | | 1,497.57 |
| USDHHS | 93.000 | G00011345 | R&DC | FY17 Early Childhood Mental Health - Systems of Care | | | 18,591.42 |
| USDHHS | 93.000 | G00011415 | R&DC | VOW (CDC) - Promoting Adaptive Capacity | | | 33,514.07 |
| USDHHS | 93.000 | G00011975 | R&DC | FY2018 Early Childhood Mental Health - Systems of Care | | | 68,764.93 |
| USDHHS | 93.000 | G00012049 | R&DC | Building Tribal Capacity for Climate Change Resilience Year 2 | | | 12,985.71 |
| USDHHS | 93.048 | G00010269 | R&DC | Special Programs for the Aging, Title IV, and Title II, Discretionary Projects | | | 118,701.93 |

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| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDHHS | 93.074 | G00011838 | R&DC | Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Aligned Cooperative Agreements | | | 1,946.71 |
| USDHHS | 93.113 | G00009580 | R&DC | Environmental Health | | | 133,481.38 |
| USDHHS | 93.113 | G00012092 | R&DC | Environmental Health | | | 36,642.66 |
| USDHHS | 93.136 | G00011634 | R&DC | Injury Prevention and Control Research and State and Community Based Programs | Northwest Professional Consortium | 90,000.00 | |
| USDHHS | 93.136 | | R&DC | | | | 313,361.86 |
| USDHHS | 93.136 | G00011663 | R&DC | Injury Prevention and Control Research and State and Community Based Programs | | | 64,718.39 |
| USDHHS | 93.136 | G00011886 | R&DC | Injury Prevention and Control Research and State and Community Based Programs | | | 23,780.12 |
| USDHHS | 93.172 | G00011725 | R&DC | Human Genome Research | University of Montana | 15,012.48 | |
| USDHHS | 93.172 | | R&DC | | University of Washington | 32,158.94 | |
| USDHHS | 93.172 | | R&DC | | | | 67,377.72 |
| USDHHS | 93.234 | G00011261 | R&DC | Traumatic Brain Injury State Demonstration Grant Program | | | 560.00 |
| USDHHS | 93.234 | G00011332 | R&DC | Traumatic Brain Injury State Demonstration Grant Program | | | 465.28 |
| USDHHS | 93.234 | G00011681 | R&DC | Traumatic Brain Injury State Demonstration Grant Program | | | 26,570.16 |
| USDHHS | 93.234 | G00011960 | R&DC | Traumatic Brain Injury State Demonstration Grant Program | | | 61,907.14 |
| USDHHS | 93.242 | G00011624 | R&DC | Mental Health Research Grants | Regents of the University of Minnesota | 31,931.56 | |
| USDHHS | 93.242 | | R&DC | | University of Massachusetts | 95,699.20 | |
| USDHHS | 93.242 | | R&DC | | | | 601,129.13 |
| USDHHS | 93.273 | G00010333 | R&DC | Alcohol Research Programs | Regents of the University of Minnesota | 72,588.94 | |
| USDHHS | 93.273 | | R&DC | | | | 664,200.17 |
| USDHHS | 93.279 | G00011455 | R&DC | Drug Abuse and Addiction Research Programs | | | 48,975.42 |
| USDHHS | 93.283 | G00011902 | R&DC | Centers for Disease Control and Prevention Investigations and Technical Assistance | | | 46,852.81 |
| USDHHS | 93.310 | G00009789 | R&DC | Trans-NIH Research Support | Sitka Sound Science Center Inc | 12,493.37 | |
| USDHHS | 93.310 | | R&DC | | Sitka Tribe of Alaska | 42,686.94 | |
| USDHHS | 93.310 | | R&DC | | | | 1,804,306.47 |
| USDHHS | 93.310 | G00009790 | R&DC | Trans-NIH Research Support | Sitka Tribe of Alaska | 21,960.57 | |
| USDHHS | 93.310 | | R&DC | | | | 2,296,287.11 |
| USDHHS | 93.310 | G00009791 | R&DC | Trans-NIH Research Support | | | 942,202.20 |
| USDHHS | 93.310 | G00010043 | R&DC | Trans-NIH Research Support | | | 156,471.56 |
| USDHHS | 93.310 | G00010797 | R&DC | Trans-NIH Research Support | | | 137,590.75 |
| USDHHS | 93.310 | G00012068 | R&DC | Trans-NIH Research Support | | | 16,602.68 |
| USDHHS | 93.310 | G00012069 | R&DC | Trans-NIH Research Support | | | 1,340.67 |
| USDHHS | 93.393 | G00011049 | R&DC | Cancer Cause and Prevention Research | | | 73,421.86 |
| USDHHS | 93.398 | G00010148 | R&DC | Cancer Research Manpower | | | 17,253.80 |
| USDHHS | 93.433 | G00009878 | R&DC | ACL National Institute on Disability, Independent Living, and Rehabilitation Research | | | 158.64 |
| USDHHS | 93.433 | G00011453 | R&DC | ACL National Institute on Disability, Independent Living, and Rehabilitation Research | | | 109,409.48 |
| USDHHS | 93.632 | G00008782 | R&DC | University Centers for Excellence in Developmental Disabilities Education, Research, and Service | | | 516,917.69 |
| USDHHS | 93.648 | G00011204 | R&DC | Child Welfare Research Training or Demonstration | | | 31,295.09 |
| USDHHS | 93.648 | G00011995 | R&DC | Child Welfare Research Training or Demonstration | | | 93,179.42 |
| USDHHS | 93.659 | G00011609 | R&DC | Adoption Assistance | | | 47,793.68 |
| USDHHS | 93.837 | G00011022 | R&DC | Cardiovascular Diseases Research | | | 25,489.41 |
| USDHHS | 93.837 | G00011867 | R&DC | Cardiovascular Diseases Research | | | 13,807.62 |
| USDHHS | 93.847 | G00011116 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | Northern Arizona University | 29,799.28 | |
| USDHHS | 93.847 | | R&DC | | | | 130,609.84 |
| USDHHS | 93.847 | G00011134 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | Trustees of the Univ of Pennsylvania | 151,186.85 | |
| USDHHS | 93.847 | | R&DC | | | | 426,242.47 |
| USDHHS | 93.847 | G00011138 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | Hudson-Alpha Institute for Biotechnology | 71,023.07 | |
| USDHHS | 93.847 | | R&DC | | Univ of Alabama at Birmingham | 43,643.90 | |
| USDHHS | 93.847 | | R&DC | | | | 297,177.34 |
| USDHHS | 93.847 | G00011582 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | Univ of Alabama at Birmingham | 7,185.86 | |
| USDHHS | 93.847 | | R&DC | | | | 16,254.46 |
| USDHHS | 93.847 | G00011666 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | | | 59,873.40 |
| USDHHS | 93.847 | G00012102 | R&DC | Diabetes, Digestive, and Kidney Diseases Extramural Research | | | 2,882.62 |
| USDHHS | 93.853 | G00008806 | R&DC | Extramural Research Programs in the Neurosciences and Neurological Disorders | | | 10,134.58 |
| USDHHS | 93.855 | G00010652 | R&DC | Allergy and Infectious Diseases Research | | | 326,118.25 |
| USDHHS | 93.859 | G00008221 | R&DC | Biomedical Research and Research Training | | | 336,298.64 |
| USDHHS | 93.859 | G00009658 | R&DC | Biomedical Research and Research Training | Nenana City Public School | 10,272.95 | |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDHHS | 93.859 | | R&DC | | University of Washington | 25,000.00 | |
| USDHHS | 93.859 | | R&DC | | | | 4,160,265.74 |
| USDHHS | 93.859 | G00010301 | R&DC | Biomedical Research and Research Training | Board of Trustees of the Leland Stanford Junior University | 48,918.15 | |
| USDHHS | 93.859 | | R&DC | | University of New Mexico | 64,310.11 | |
| USDHHS | 93.859 | | R&DC | | | | 346,690.70 |
| USDHHS | 93.859 | G00010950 | R&DC | Biomedical Research and Research Training | | | 14,542.58 |
| USDHHS | 93.859 | G00010951 | R&DC | Biomedical Research and Research Training | | | 40,522.69 |
| USDHHS | 93.859 | G00010952 | R&DC | Biomedical Research and Research Training | | | 2,064.23 |
| USDHHS | 93.859 | G00011137 | R&DC | Biomedical Research and Research Training | | | 126,181.38 |
| USDHHS | 93.859 | G00011142 | R&DC | Biomedical Research and Research Training | | | 15,560.68 |
| USDHHS | 93.859 | G00011174 | R&DC | Biomedical Research and Research Training | | | 24,373.22 |
| USDHHS | 93.859 | G00011264 | R&DC | Biomedical Research and Research Training | | | 159,409.47 |
| USDHHS | 93.859 | G00011349 | R&DC | Biomedical Research and Research Training | | | 2,266.85 |
| USDHHS | 93.859 | G00011360 | R&DC | Biomedical Research and Research Training | | | 26,146.08 |
| USDHHS | 93.859 | G00011374 | R&DC | Biomedical Research and Research Training | | | 21,836.67 |
| USDHHS | 93.859 | G00011481 | R&DC | Biomedical Research and Research Training | | | 5,709.76 |
| USDHHS | 93.859 | G00011619 | R&DC | Biomedical Research and Research Training | | | 57,501.66 |
| USDHHS | 93.859 | G00011620 | R&DC | Biomedical Research and Research Training | | | 90,334.42 |
| USDHHS | 93.859 | G00011621 | R&DC | Biomedical Research and Research Training | | | 31,896.16 |
| USDHHS | 93.859 | G00011644 | R&DC | Biomedical Research and Research Training | | | 28,764.71 |
| USDHHS | 93.859 | G00011787 | R&DC | Biomedical Research and Research Training | | | 107,378.04 |
| USDHHS | 93.859 | G00011839 | R&DC | Biomedical Research and Research Training | | | 30,418.75 |
| USDHHS | 93.859 | G00011842 | R&DC | Biomedical Research and Research Training | | | 27,306.21 |
| USDHHS | 93.859 | G00011850 | R&DC | Biomedical Research and Research Training | | | 52,504.28 |
| USDHHS | 93.859 | G00011859 | R&DC | Biomedical Research and Research Training | | | 54,379.15 |
| USDHHS | 93.859 | G00011860 | R&DC | Biomedical Research and Research Training | | | 38,500.00 |
| USDHHS | 93.859 | G00011898 | R&DC | Biomedical Research and Research Training | | | 33,274.08 |
| USDHHS | 93.859 | G00011929 | R&DC | Biomedical Research and Research Training | | | 31,592.75 |
| USDHHS | 93.859 | G00012018 | R&DC | Biomedical Research and Research Training | | | 14,109.58 |
| USDHHS | 93.859 | G00012062 | R&DC | Biomedical Research and Research Training | | | 58,046.82 |
| USDHHS | 93.866 | G00011290 | R&DC | Aging Research | | | 5,956.20 |
| USDHS | 97.061 | G00009634 | R&DC | Centers for Homeland Security | Maine Maritime Academy | 101,188.86 | |
| USDHS | 97.061 | G00009634 | R&DC | | Mission Solutions, LLC | 43,940.11 | |
| USDHS | 97.061 | G00009634 | R&DC | | Monterey Bay Aquarium Research Inst (MBARI) | 176,051.70 | |
| USDHS | 97.061 | G00009634 | R&DC | | Regents of the University of Idaho | 111,524.19 | |
| USDHS | 97.061 | G00009634 | R&DC | | Seward Assc for the Advancement of Marine Science | 15,316.28 | |
| USDHS | 97.061 | G00009634 | R&DC | | Texas A&M University | 97,059.42 | |
| USDHS | 97.061 | G00009634 | R&DC | | The University of Texas at El Paso | 48,754.47 | |
| USDHS | 97.061 | G00009634 | R&DC | | University of New Mexico | 6,103.43 | |
| USDHS | 97.061 | G00009634 | R&DC | | University of Washington | 112,543.74 | |
| USDHS | 97.061 | G00009634 | R&DC | | Woods Hole Oceanographic Inst | 585,886.23 | |
| USDHS | 97.061 | G00009634 | R&DC | | | | 2,939,435.12 |
| | | | | | **R&DC TOTAL** | **5,912,586.87** | **111,812,499.38** |
| USDHHS | 93.558 | G00010718 | TANFC | Temporary Assistance for Needy Families | | | 813,497.08 |
| USDHHS | 93.558 | G00011257 | TANFC | Temporary Assistance for Needy Families | | | 187,836.41 |
| USDHHS | 93.575 | G00011591 | TANFC | Child Care and Development Block Grant | | | 23,740.71 |
| | | | | | **TANFC TOTAL** | **-** | **1,025,074.20** |
| USDOE | 84.027 | G00011968 | TRIOC | Special Education Grants to States | | | 73,596.58 |
| USDOE | 84.042 | G00010281 | TRIOC | TRIO Student Support Services | | | 229,701.54 |
| USDOE | 84.042 | G00010384 | TRIOC | TRIO Student Support Services | | | 261,159.27 |
| USDOE | 84.047 | 373440 | TRIOC | TRIO Upward Bound | | | 297.00 |
| USDOE | 84.047 | G00007982 | TRIOC | TRIO Upward Bound | Bering Strait School District | 0.00 | |
| USDOE | 84.047 | G00007982 | TRIOC | | Yupiit School Dist | 10,000.00 | |
| USDOE | 84.047 | G00007982 | TRIOC | | | | 26,628.45 |
| USDOE | 84.047 | G00011700 | TRIOC | TRIO Upward Bound | | | 137,224.54 |
| USDOE | 84.047 | G00011701 | TRIOC | TRIO Upward Bound | | | 146,926.97 |
| | | | | | **TRIOC TOTAL** | **10,000.00** | **875,534.35** |
| USDA | 10.561 | G00010855 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | | | 2,233.13 |
| USDA | 10.561 | G00011547 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | | | 11,880.88 |
| USDA | 10.561 | G00011551 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | | | 39,196.35 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDA | 10.561 | G00011559 | SNAP | State Administrative Matching Grants for the Supplemental Nutrition Assistance Program | | | 69,583.14 |
| | | | | | **SNAP TOTAL** | **-** | **122,893.50** |
| USDOT | 20.205 | G00011539 | HPCC | Highway Planning and Construction | | | 59,992.19 |
| USDOT | 20.205 | G00011543 | HPCC | Highway Planning and Construction | | | 19,430.07 |
| | | | | | **HPCC TOTAL** | **-** | **79,422.26** |
| USDHHS | 93.505 | G00011280 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program | | | 2,534.02 |
| USDHHS | 93.505 | G00011651 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program | | | 17,215.00 |
| USDHHS | 93.505 | G00011668 | MIEC | Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program | | | 58,857.24 |
| | | | | | **MIEC TOTAL** | **-** | **78,606.26** |
| USDOC | 11.307 | G00011949 | EDC | Economic Adjustment Assistance | | | 39,115.27 |
| | | | | | **EDC TOTAL** | **-** | **39,115.27** |
| USDOI | 15.611 | G00012075 | F&WC | Wildlife Restoration and Basic Hunter Education | | | 15,831.98 |
| | | | | | **F&WC TOTAL** | **-** | **15,831.98** |
| EPA | 66.468 | G00011164 | DWFC | Capitalization Grants for Drinking Water State Revolving Funds | | | 475.56 |
| | | | | | **DWFC TOTAL** | **-** | **475.56** |
| USDA | 10.217 | G00009366 | OTHER | Higher Education - Institution Challenge Grants Program | | | 20,785.63 |
| USDA | 10.217 | G00010099 | OTHER | Higher Education - Institution Challenge Grants Program | | | 2,524.48 |
| | **10.217** | | | | | | **23,310.11** |
| USDA | 10.304 | G00011178 | OTHER | Homeland Security Agricultural | | | 11,869.52 |
| | **10.304** | | | | | | **11,869.52** |
| USDA | 10.328 | G00011152 | OTHER | National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program | | | 11,184.61 |
| | **10.328** | | | | | | **11,184.61** |
| USDA | 10.329 | G00009765 | OTHER | Crop Protection and Pest Management Competitive Grants Program | | | 128,041.66 |
| USDA | 10.329 | G00011759 | OTHER | Crop Protection and Pest Management Competitive Grants Program | | | 23,941.08 |
| | **10.329** | | | | | | **151,982.74** |
| USDA | 10.351 | G00011379 | OTHER | Rural Business Development Grant | | | 31,500.00 |
| | **10.351** | | | | | | **31,500.00** |
| USDA | 10.500 | G00008817 | OTHER | Cooperative Extension Service | | | 97,545.30 |
| USDA | 10.500 | G00008818 | OTHER | Cooperative Extension Service | | | 101,864.41 |
| USDA | 10.500 | G00009635 | OTHER | Cooperative Extension Service | | | 143,320.00 |
| USDA | 10.500 | G00009668 | OTHER | Cooperative Extension Service | | | 198.02 |
| USDA | 10.500 | G00009832 | OTHER | Cooperative Extension Service | | | 14,489.71 |
| USDA | 10.500 | G00009993 | OTHER | Cooperative Extension Service | | | 98,922.55 |
| USDA | 10.500 | G00010389 | OTHER | Cooperative Extension Service | | | 5,690.01 |
| USDA | 10.500 | G00010434 | OTHER | Cooperative Extension Service | | | 6,430.17 |
| USDA | 10.500 | G00010435 | OTHER | Cooperative Extension Service | | | 17,171.98 |
| USDA | 10.500 | G00010436 | OTHER | Cooperative Extension Service | | | 132,033.40 |
| USDA | 10.500 | G00010659 | OTHER | Cooperative Extension Service | | | 110,297.23 |
| USDA | 10.500 | G00010671 | OTHER | Cooperative Extension Service | | | 32,263.91 |
| USDA | 10.500 | G00010811 | OTHER | Cooperative Extension Service | | | 249,079.24 |
| USDA | 10.500 | G00010812 | OTHER | Cooperative Extension Service | | | 13,007.62 |
| USDA | 10.500 | G00011202 | OTHER | Cooperative Extension Service | | | 29,533.35 |
| USDA | 10.500 | G00011477 | OTHER | Cooperative Extension Service | | | 678,912.35 |
| USDA | 10.500 | G00011537 | OTHER | Cooperative Extension Service | | | 30,001.17 |
| USDA | 10.500 | G00011760 | OTHER | Cooperative Extension Service | | | 7,105.50 |
| USDA | 10.500 | G00011965 | OTHER | Cooperative Extension Service | | | 1,220.24 |
| USDA | 10.500 | G00011966 | OTHER | Cooperative Extension Service | | | 2,583.86 |
| | **10.500** | | | | | | **1,771,670.02** |
| USDA | 10.577 | G00009407 | OTHER | SNAP Partnership Grant | | | 14,857.58 |
| | **10.577** | | | | | | **14,857.58** |
| USDA | 10.664 | G00011611 | OTHER | Cooperative Forestry Assistance | | | 9,985.14 |
| | **10.664** | | | | | | **9,985.14** |
| USDA | 10.771 | G00011107 | OTHER | Rural Cooperative Development Grants | | | 91,143.28 |
| | **10.771** | | | | | | **91,143.28** |
| **USDA Total** | | | | | | **-** | **2,117,503.00** |
| USDOC | 11.303 | G00008357 | OTHER | Economic Development Technical Assistance | | | 2,772.55 |
| USDOC | 11.303 | G00011688 | OTHER | Economic Development Technical Assistance | | | 149,953.96 |
| | **11.303** | | | | | | **152,726.51** |
| **USDOC Total** | | | | | | **-** | **152,726.51** |
| USDOD | 12.002 | G00010899 | OTHER | Procurement Technical Assistance For Business Firms | | | 1,126.99 |
| USDOD | 12.002 | G00011710 | OTHER | Procurement Technical Assistance For Business Firms | | | 501,451.00 |
| | **12.002** | | | | | | **502,577.99** |
| **USDOD Total** | | | | | | **-** | **502,577.99** |
| USDOI | 15.224 | G00007896 | OTHER | Cultural and Paleontological Resources Management | | | 3,103.99 |
| USDOI | 15.224 | G00008942 | OTHER | Cultural and Paleontological Resources Management | | | 1,127,042.70 |
| | **15.224** | | | | | | **1,130,146.69** |
| USDOI | 15.238 | G00009440 | OTHER | Challenge Cost Share | | | 39,295.46 |

**University of Alaska**
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**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| | **15.238** | | | | | | **39,295.46** |
| USDOI | 15.442 | G00010939 | OTHER | Alaska Native Science and Engineering | | | 19,013.92 |
| | **15.442** | | | | | | **19,013.92** |
| USDOI | 15.657 | G00011794 | OTHER | Endangered Species Conservation â€“ Recovery Implementation Funds | | | 45,837.42 |
| | **15.657** | | | | | | **45,837.42** |
| USDOI | 15.664 | G00011000 | OTHER | Fish and Wildlife Coordination and Assistance | | | 11,461.24 |
| USDOI | 15.664 | G00011122 | OTHER | Fish and Wildlife Coordination and Assistance | | | 35,410.05 |
| | **15.664** | | | | | | **46,871.29** |
| **USDOI Total** | | | | | | - | **1,281,164.78** |
| USDOL | 17.249 | 222517 | OTHER | H1-B Skills Shortage Training Grant | | | 780.28 |
| | **17.249** | | | | | | **780.28** |
| USDOL | 17.277 | G00011782 | OTHER | WIOA National Dislocated Worker Grants / WIA National Emergency Grants | | | 155,132.24 |
| | **17.277** | | | | | | **155,132.24** |
| USDOL | 17.282 | G00009085 | OTHER | Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants | | | 93,415.76 |
| USDOL | 17.282 | G00009833 | OTHER | Trade Adjustment Assistance Community College and Career Training (TAACCCT) Grants | | | 2,022,496.56 |
| | **17.282** | | | | | | **2,115,912.32** |
| USDOL | 17.600 | G00010503 | OTHER | Mine Health and Safety Grants | | | 5,863.90 |
| USDOL | 17.600 | G00011403 | OTHER | Mine Health and Safety Grants | | | 125,630.00 |
| | **17.600** | | | | | | **131,493.90** |
| **USDOL Total** | | | | | | - | **2,403,318.74** |
| USDOT | 20.109 | G00011434 | OTHER | Air Transportation Centers of Excellence | | | 2,226.12 |
| USDOT | 20.109 | G00011652 | OTHER | Air Transportation Centers of Excellence | | | 21,440.74 |
| | **20.109** | | | | | | **23,666.86** |
| **USDOT Total** | | | | | | - | **23,666.86** |
| NASA | 43.012 | G00011594 | OTHER | Space Technology | | | 63,961.98 |
| | **43.012** | | | | | | **63,961.98** |
| **NASA Total** | | | | | | - | **63,961.98** |
| NEA | 45.025 | G00011855 | OTHER | Promotion of the Arts Partnership Agreements | | | 2,250.00 |
| | **45.025** | | | | | | **2,250.00** |
| **NEA Total** | | | | | | - | **2,250.00** |
| NEH | 45.129 | G00010042 | OTHER | Promotion of the Humanities Federal/State Partnership | | | 8,101.55 |
| | **45.129** | | | | | | **8,101.55** |
| NEH | 45.149 | G00010744 | OTHER | Promotion of the Humanities Division of Preservation and Access | | | 49,227.98 |
| NEH | 45.149 | G00011302 | OTHER | Promotion of the Humanities Division of Preservation and Access | | | 2,746.44 |
| NEH | 45.149 | G00011786 | OTHER | Promotion of the Humanities Division of Preservation and Access | | | 12,485.44 |
| | **45.149** | | | | | | **64,459.86** |
| NEH | 45.164 | G00011495 | OTHER | Promotion of the Humanities Public Programs | | | 26,682.80 |
| | **45.164** | | | | | | **26,682.80** |
| **NEH Total** | | | | | | - | **99,244.21** |
| IMLS | 45.310 | G00011506 | OTHER | Grants to States | | | 46,493.40 |
| | **45.310** | | | | | | **46,493.40** |
| **IMLS Total** | | | | | | - | **46,493.40** |
| SBA | 59.037 | G00010477 | OTHER | Small Business Development Centers | | | 830.99 |
| SBA | 59.037 | G00011143 | OTHER | Small Business Development Centers | | | 324,799.34 |
| SBA | 59.037 | G00011771 | OTHER | Small Business Development Centers | | | 45,082.54 |
| SBA | 59.037 | G00011796 | OTHER | Small Business Development Centers | | | 541,403.43 |
| | **59.037** | | | | | | **912,116.30** |
| SBA | 59.050 | G00011805 | OTHER | Prime Technical Assistance | | | 75,201.36 |
| | **59.050** | | | | | | **75,201.36** |
| **SBA Total** | | | | | | - | **987,317.66** |
| USDOE | 84.000 | G00010870 | OTHER | 2016-2017 SEED Invitational Leadership Institute Grant | | | 8,404.85 |
| USDOE | 84.000 | G00011198 | OTHER | FY17 Summer Speech and Language Program | | | 2,240.00 |
| USDOE | 84.000 | G00011259 | OTHER | TPPSS--Evaluation of the ESEA Title VII, Indian Education LEA Grants Program CAEPR portion | | | 20,280.45 |
| USDOE | 84.000 | G00011522 | OTHER | FY 2018 Private Student Loans | | | 79,793.70 |
| USDOE | 84.000 | G00012016 | OTHER | FY18 AK Title IV YMHFA Training | | | 16,956.83 |
| | **84.000** | | | | | | **127,675.83** |
| USDOE | 84.002 | G00010290 | OTHER | Adult Education - Basic Grants to States | | | 40.91 |
| USDOE | 84.002 | G00011604 | OTHER | Adult Education - Basic Grants to States | | | 29,817.45 |
| USDOE | 84.002 | G00011715 | OTHER | Adult Education - Basic Grants to States | | | 33,204.77 |
| USDOE | 84.002 | G00011716 | OTHER | Adult Education - Basic Grants to States | | | 33,555.06 |
| USDOE | 84.002 | G00011734 | OTHER | Adult Education - Basic Grants to States | | | 53,221.43 |
| USDOE | 84.002 | G00011843 | OTHER | Adult Education - Basic Grants to States | | | 24,532.20 |
| | **84.002** | | | | | | **174,371.82** |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDOE | 84.031 | G00006837 | OTHER | Higher Education Institutional Aid | | | 14,938.37 |
| USDOE | 84.031 | G00009754 | OTHER | Higher Education Institutional Aid | | | 3,033,396.26 |
| USDOE | 84.031 | G00009882 | OTHER | Higher Education Institutional Aid | | | 508,523.72 |
| USDOE | 84.031 | G00009921 | OTHER | Higher Education Institutional Aid | | | 2,351,900.53 |
| USDOE | 84.031 | G00010459 | OTHER | Higher Education Institutional Aid | | | 684,487.06 |
| USDOE | 84.031 | G00010483 | OTHER | Higher Education Institutional Aid | | | 421,074.72 |
| USDOE | 84.031 | G00010511 | OTHER | Higher Education Institutional Aid | | | 472,897.63 |
| USDOE | 84.031 | G00010531 | OTHER | Higher Education Institutional Aid | | | 569,956.22 |
| USDOE | 84.031 | G00011059 | OTHER | Higher Education Institutional Aid | | | 356,538.64 |
| | **84.031** | | | | | | **8,413,713.15** |
| USDOE | 84.048 | G00011676 | OTHER | Career and Technical Education -- Basic Grants to States | | | 118,246.13 |
| USDOE | 84.048 | G00011682 | OTHER | Career and Technical Education -- Basic Grants to States | APCA Inc | 30,156.76 | |
| USDOE | 84.048 | G00011682 | OTHER | | Foundation Health LLC | 25,717.64 | |
| USDOE | 84.048 | G00011682 | OTHER | | Southwest Region School District | 1,500.00 | |
| USDOE | 84.048 | G00011682 | OTHER | | | | 99,641.90 |
| USDOE | 84.048 | G00011879 | OTHER | Career and Technical Education -- Basic Grants to States | | | 22,236.01 |
| | **84.048** | | | | | **57,374.40** | **240,124.04** |
| USDOE | 84.126 | G00011208 | OTHER | Rehabilitation Services Vocational Rehabilitation Grants to States | | | 154.56 |
| USDOE | 84.126 | G00011956 | OTHER | Rehabilitation Services Vocational Rehabilitation Grants to States | | | 6,176.83 |
| | **84.126** | | | | | | **6,331.39** |
| USDOE | 84.356 | G00007424 | OTHER | Alaska Native Educational Programs | | | 154,871.00 |
| USDOE | 84.356 | G00009617 | OTHER | Alaska Native Educational Programs | | | 152,835.06 |
| USDOE | 84.356 | G00009677 | OTHER | Alaska Native Educational Programs | | | 105,096.29 |
| USDOE | 84.356 | G00010470 | OTHER | Alaska Native Educational Programs | | | 607,811.98 |
| USDOE | 84.356 | G00010476 | OTHER | Alaska Native Educational Programs | Copper River School Dist | 11,163.52 | |
| USDOE | 84.356 | G00010476 | OTHER | | Kawerak Inc | 61,581.72 | |
| USDOE | 84.356 | G00010476 | OTHER | | Northwest Arctic Borough Sch Dist (NWABSD) | 47,866.03 | |
| USDOE | 84.356 | G00010476 | OTHER | | State of Alaska | 51,003.68 | |
| USDOE | 84.356 | G00010476 | OTHER | | | | 1,063,317.00 |
| USDOE | 84.356 | G00010501 | OTHER | Alaska Native Educational Programs | | | 985,799.98 |
| USDOE | 84.356 | G00010649 | OTHER | Alaska Native Educational Programs | | | 13,674.94 |
| USDOE | 84.365 | G00008005 | OTHER | English Language Acquisition State Grants | | | 219,766.55 |
| USDOE | 84.365 | G00012055 | OTHER | English Language Acquisition State Grants | | | 30,898.77 |
| | **84.356** | | | | | **171,614.95** | **3,334,071.57** |
| USDOE | 84.367 | G00011754 | OTHER | Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants) | | | 5,600.00 |
| USDOE | 84.367 | G00011756 | OTHER | Supporting Effective Instruction State Grants (formerly Improving Teacher Quality State Grants) | | | 49,647.50 |
| | **84.367** | | | | | | **55,247.50** |
| USDOE | 84.382 | G00007571 | OTHER | Strengthening Minority-Serving Institutions | | | 44,194.43 |
| USDOE | 84.382 | G00011088 | OTHER | Strengthening Minority-Serving Institutions | | | 222,362.33 |
| | **84.382** | | | | | | **266,556.76** |
| USDOE | 84.411 | G00007733 | OTHER | Education Innovation and Research (formerly Investing in Innovation (i3) Fund) | Anchorage School District | 68,435.13 | |
| USDOE | 84.411 | G00007733 | OTHER | | Kenai Peninsula Borough School District | 39,947.44 | |
| USDOE | 84.411 | G00007733 | OTHER | | Matanuska-Susitna Borough School Dist | 71,619.43 | |
| USDOE | 84.411 | G00007733 | OTHER | | | | 253,077.00 |
| | **84.411** | | | | | **180,002.00** | **253,077.00** |
| **USDOE Total** | | | | | | **408,991.35** | **12,871,169.06** |
| USDHHS | 93.073 | G00009671 | OTHER | Birth Defects and Developmental Disabilities - Prevention and Surveillance | National Association of Nurse Practitioners in Womens Health | 76,066.74 | |
| USDHHS | 93.073 | G00009671 | OTHER | | | | 533,126.49 |
| | **93.073** | | | | | **76,066.74** | **533,126.49** |
| USDHHS | 93.107 | G00007653 | OTHER | Area Health Education Centers | APCA Inc | 107,485.50 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Banner Health | 21,025.17 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Bristol Bay Area Health Corp | 35,100.56 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Foundation Health LLC | 42,980.40 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Ilisagvik College | 80,198.00 | |
| USDHHS | 93.107 | G00007653 | OTHER | | PeaceHealth Ketchikan Medical Center | 43,441.35 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Southeast Regional Resource Center Inc | 65,610.21 | |
| USDHHS | 93.107 | G00007653 | OTHER | | Yukon Kuskokwim Health Corp | 43,776.02 | |
| USDHHS | 93.107 | G00007653 | OTHER | | | | 591,034.68 |
| | **93.107** | | | | | **439,617.21** | **591,034.68** |
| USDHHS | 93.110 | G00006655 | OTHER | Maternal and Child Health Federal Consolidated Programs | University of Washington | 2,085.34 | |
| USDHHS | 93.110 | G00006655 | OTHER | Maternal and Child Health Federal Consolidated Programs | | | 475,541.69 |

**University of Alaska**
**Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

| AGENCY | CFDA | GRANT NUMBER | CLUSTER | TITLE/(PASS THROUGH)/PASS THROUGH ID# | SUB-RECIPIENT | SUB AWARD | EXPENDITURES |
|---|---|---|---|---|---|---|---|
| USDHHS | 93.110 | G00011967 | OTHER | Maternal and Child Health Federal Consolidated Programs | | | 4,144.00 |
| | **93.110** | | | | | **2,085.34** | **479,685.69** |
| USDHHS | 93.243 | G00008925 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 63,116.13 |
| USDHHS | 93.243 | G00009783 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 51,574.18 |
| USDHHS | 93.243 | G00010993 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 398.12 |
| USDHHS | 93.243 | G00011053 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 172,419.95 |
| USDHHS | 93.243 | G00011057 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 228,779.44 |
| USDHHS | 93.243 | G00011084 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 196,308.51 |
| USDHHS | 93.243 | G00011326 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 28,214.18 |
| USDHHS | 93.243 | G00011628 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 183,651.02 |
| USDHHS | 93.243 | G00011632 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 216,941.29 |
| USDHHS | 93.243 | G00011669 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 79,285.62 |
| USDHHS | 93.243 | G00012042 | OTHER | Substance Abuse and Mental Health Services Projects of Regional and National Significance | | | 13,453.58 |
| | **93.243** | | | | | | **1,234,142.02** |
| USDHHS | 93.251 | G00011847 | OTHER | Universal Newborn Hearing Screening | | | 22,248.96 |
| | **93.251** | | | | | | **22,248.96** |
| USDHHS | 93.516 | G00009785 | OTHER | Public Health Training Centers Program | | | 43,434.26 |
| | **93.516** | | | | | | **43,434.26** |
| USDHHS | 93.631 | G00011749 | OTHER | Developmental Disabilities Projects of National Significance | | | 108,650.32 |
| | **93.631** | | | | | | **108,650.32** |
| USDHHS | 93.669 | G00011151 | OTHER | Child Abuse and Neglect State Grants | | | 3,101.66 |
| USDHHS | 93.669 | G00011924 | OTHER | Child Abuse and Neglect State Grants | | | 32,124.05 |
| USDHHS | 93.669 | G00011927 | OTHER | Child Abuse and Neglect State Grants | | | 20,952.42 |
| | **93.669** | | | | | | **56,178.13** |
| USDHHS | 93.674 | G00011048 | OTHER | Chafee Foster Care Independence Program | | | 21,963.69 |
| USDHHS | 93.674 | G00011718 | OTHER | Chafee Foster Care Independence Program | | | 363,841.70 |
| | **93.674** | | | | | | **385,805.39** |
| USDHHS | 93.733 | G00011248 | OTHER | Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance â€“ financed in part by the Prevention and Public Health Fund (PPHF) | | | 22,193.52 |
| USDHHS | 93.733 | G00011888 | OTHER | Capacity Building Assistance to Strengthen Public Health Immunization Infrastructure and Performance â€“ financed in part by the Prevention and Public Health Fund (PPHF) | | | 3,295.93 |
| | **93.733** | | | | | | **25,489.45** |
| USDHHS | 93.757 | G00011289 | OTHER | State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF) | | | 802.63 |
| USDHHS | 93.757 | G00011808 | OTHER | State and Local Public Health Actions to Prevent Obesity, Diabetes, Heart Disease and Stroke (PPHF) | | | 19,050.35 |
| | **93.757** | | | | | | **19,852.98** |
| USDHHS | 93.867 | G00012028 | OTHER | Vision Research | | | 13,520.40 |
| | **93.867** | | | | | | **13,520.40** |
| USDHHS | 93.879 | G00010975 | OTHER | Medical Library Assistance | | | 59,761.66 |
| | **93.879** | | | | | | **59,761.66** |
| USDHHS | 93.969 | G00010379 | OTHER | PPHF Geriatric Education Centers | | | 331,414.57 |
| | **93.969** | | | | | | **331,414.57** |
| **USDHHS Total** | | | | | | **517,769.29** | **3,904,345.00** |
| CNCS | 94.013 | G00011312 | OTHER | Volunteers in Service to America | | | 13,253.08 |
| CNCS | 94.013 | G00011942 | OTHER | Volunteers in Service to America | | | 8,427.78 |
| | **94.013** | | | | | | **21,680.86** |
| **CNCS Total** | | | | | | **-** | **21,680.86** |
| SSA | 96.008 | 240011 | OTHER | Social Security - Work Incentives Planning and Assistance Program | | | 1,574.33 |
| SSA | 96.008 | G00010324 | OTHER | Social Security - Work Incentives Planning and Assistance Program | | | 93,239.84 |
| | **96.008** | | | | | | **94,814.17** |
| **SSA Total** | | | | | | **-** | **94,814.17** |
| | | | | | **OTHER TOTAL** | **926,760.64** | **24,572,234.22** |
| | | | | | **GRAND TOTAL** | **6,849,347.51** | **213,155,618.29** |

**University of Alaska**
**Notes to Schedule of Expenditures of Federal Awards**
**Year Ended June 30, 2018**

**(1) General**

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

**(2) Basis of Accounting**

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

**(3) Basis of Presentation**

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

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

The University is responsible for the performance of certain administrative duties with respect to the Federal Direct Student Loan Program. Amounts relating to this program are not included in the University's basic financial statements. Loans distributed to students of the University under this program during the year ended June 30, 2018 are summarized as follows:

| | Amounts Disbursed |
|---|---|
| Direct Subsidized Loan | $ 17,741,652 |
| Direct Unsubsidized Loan | 29,491,578 |
| Direct PLUS Loan | 3,997,110 |
| | $ 51,230,340 |

**(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, 2018**

## *Section I – Summary of Auditors' Results*

### *Financial Statements*

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

### *Federal Awards*

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

### *Identification of Major Federal Programs*

| **CFDA Number(s)** | **Name of Federal Program or Cluster** |
|---|---|
| Various | Research and Development Cluster |

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

Auditee qualified as low-risk auditee? ☐ yes ☒ no

**UNIVERSITY OF ALASKA**
**SCHEDULE OF FINDINGS AND QUESTIONED COSTS**
**FOR THE YEAR ENDED JUNE 30, 2018**

## *Section II – Financial Statement Findings*

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

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

Our audit did not disclose any matters required to be reported in accordance with 2 CFR 200.516(a).

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

## *Section IV – Prior Year Findings*

The audit for the year ending June 30, 2017 did not disclose any matters required to be reported in accordance with 2 CFR 200.516(a).