

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

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

Table of Contents

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



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

### **Compliance and Other Matters**

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

### **Purpose of this Report**

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

*[Handwritten signature]*

Spokane, Washington  
October 13, 2017



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

The Board of Regents  
University of Alaska

## **Report on Compliance for Each Major Federal Program**

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

### ***Management's Responsibility***

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

### ***Auditor's Responsibility***

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

### ***Opinion on Each Major Federal Program***

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

### **Report on Internal Control Over Compliance**

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

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

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

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

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

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOE	84.007	E00001020	SFAC	Federal Supplemental Educational Opportunity Grants			729,752.73
USDOE	84.033	G00010974	SFAC	Federal Work-Study Program			34,759.38
USDOE	84.063	G00010972	SFAC	Federal Pell Grant Program			20,321,452.58
USDOE	84.268		SFAC	Federal Direct Student Loans			55,067,758.00
USDOE	84.379	G00010910	SFAC	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)			347,104.00
					<b>SFAC TOTAL</b>	<b>-</b>	<b>76,500,826.69</b>
USDA	10.000	G00008170	R&DC	Where Culture & Ecology Meet: Merging Key Cultural Functions, Plants & Animals, Habitat Ecology in SEAK			30,725.63
USDA	10.000	G00009133	R&DC	Monitoring with Forest Inventory and Analysis in Tanana Valley State Forest			55,349.14
USDA	10.000	G00009170	R&DC	UAF support for "Wood energy in Alaska: quantifying environmental and socioeconomic benefits"			8,434.67
USDA	10.000	G00009612	R&DC	Cofiring wood pellets with coal at electrical generating facilities in Alaska Critical zone measurements in the perhumid coastal temperate rainforest of			8,465.51
USDA	10.000	G00009615	R&DC	Southeast Alaska			18,300.00
USDA	10.000	G00009709	R&DC	Tongass Rare Plant Species Assessment			2,764.95
USDA	10.000	G00010109	R&DC	Bridge Inspection			30,100.00
USDA	10.000	G0001025.88	Tm(USDA)Tj6.72 0 0 6.72 64.47y0.553.52	Tm(USDA)Tj6.72 0 0 6.72 fJe2n4.37BT/TT1 1 Tf6.72 0 0 6.72 215.722 566.28	Tm(n)TjETQBT/TT1 1 Tf6.72 0 0 6.72 0c4270hG0000		



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

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

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

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



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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
NSF	47.050	G00010034	R&DC	Geosciences			66,789.89
NSF	47.050	G00010045	R&DC	Geosciences			266.41
NSF	47.050	G00010054	R&DC	Geosciences			40,960.32
NSF	47.050	G00010060	R&DC	Geosciences			95,767.29
NSF	47.050	G00010065	R&DC	Geosciences			186,300.39
NSF	47.050	G00010085	R&DC	Geosciences			154,052.75
NSF	47.050	G00010124	R&DC	Geosciences			689.71
NSF	47.050	G00010127	R&DC	Geosciences			12,866.40
NSF	47.050	G00010199	R&DC	Geosciences	Manchester Univ of	-	
NSF	47.050	G00010199	R&DC	Geosciences			216,632.32
NSF	47.050	G00010232	R&DC	Geosciences			2,857.27
NSF	47.050	G00010236	R&DC	Geosciences			8,337.55
NSF	47.050	G00010246	R&DC	Geosciences			53,906.85
NSF							

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

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

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

AGENCY

Univeristy of Alaska  
Schedule of Expenditures of Federal Awards

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

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

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

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





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

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

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

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

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

**(1)**

**(2)**

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

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**Section I - Summary of Auditor's Results**

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**Financial Statements**

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

Unmodified

Internal control over financial reporting:

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

**Federal Awards**

Internal control over major federal programs:

- Material weakness(es) identified?