

UNIVERSITY OF ALASKA
(A COMPONENT UNIT OF THE STATE OF ALASKA)
SINGLE AUDIT REPORT
FOR THE YEAR ENDED JUNE 30, 2020

**UNIVERSITY OF ALASKA
(A COMPONENT UNIT OF THE STATE OF ALASKA)
TABLE OF CONTENTS
FOR THE YEAR ENDED JUNE 30, 2020**

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH <i>GOVERNMENT AUDITING STANDARDS</i>	1
INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GRANT GUIDANCE	3
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	6
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS	25
SCHEDULE OF FINDINGS AND QUESTIONED COSTS	26
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS	30



**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING
AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Board of Regents
University of Alaska
Fairbanks, Alaska

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the business-type activity and the discretely presented component unit of University of Alaska, collectively a component unit of the State of Alaska, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise University of Alaska's basic financial statements, and have issued our report thereon dated October 15, 2020. The financial statements of the component unit are not audited in accordance *Government Auditing Standards*.

Internal Control Over Financial Reporting

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

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

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify a deficiency in internal control, described in the accompanying schedule of findings and questioned costs as item 2020-001 that we consider to be a significant deficiency.

Compliance and Other Matters

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

University of Alaska's Response to Findings

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

Purpose of this Report

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



CliftonLarsonAllen LLP

Saint Louis, Missouri
October 15, 2020



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

Board of Regents
University of Alaska
Fairbanks, Alaska

Report on Compliance for Each Major Federal Program

We have audited University of Alaska's, a component unit of the State of Alaska, compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of University of Alaska's major federal programs for the year ended June 30, 2020. University of Alaska's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

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

Auditors' Responsibility

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

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

Opinion on Each Major Federal Program

In our opinion, University of Alaska complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2020.

Other Matters

The results of our auditing procedures disclosed instances of noncompliance, which are required to be reported in accordance with the Uniform Guidance and which are described in the accompanying schedule of findings and questioned costs as items 2020-002 and 2020-003. Our opinion on each major federal program is not modified with respect to these matters.

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

Report on Internal Control Over Compliance

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

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


Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, we did identify certain deficiencies in internal control over compliance, described in the accompanying schedule of findings and questioned costs as items 2020-002 and 2020-003, that we consider to be significant deficiencies.

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

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

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

We have audited the financial statements of the business-type activities and the aggregate discretely presented component unit of University of Alaska as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise University of Alaska's basic financial statements. We issued our report thereon dated October 15, 2020, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.



CliftonLarsonAllen LLP

Saint Louis, Missouri
April 6, 2021

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Student Financial Assistance Cluster					
Department of Education					
Direct	84.007	E00001020	Federal Supplemental Educational Opportunity Grants	-	228,300
Direct	84.007	G00012775	Federal Supplemental Educational Opportunity Grants	-	558,822
Direct	84.007	G00012776	Federal Supplemental Educational Opportunity Grants	-	252,500
Direct	84.007	G00012841	Federal Supplemental Educational Opportunity Grants	-	49,371
Direct	84.033	E00001025	Federal Work-Study Program	-	34,915
Direct	84.033	E00001027	Federal Work-Study Program	-	256,282
Direct	84.033	G00012839	Federal Work-Study Program	-	55,590
Direct	84.063	E00001019	Federal Pell Grant Program	-	6,269,292
Direct	84.063	G00012777	Federal Pell Grant Program	-	12,445,841
Direct	84.063	G00012842	Federal Pell Grant Program	-	1,304,866
Direct	84.063	G00013419	Federal Pell Grant Program	-	739,783
Direct	84.268		Federal Direct Student Loan	-	37,666,364
Direct	84.379	G00012157	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	86,367
Direct	84.379	G00012174	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	7,504
Direct	84.379	G00012893	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)	-	37,818
Department of Education Total				-	59,993,615
Total Student Financial Assistance Cluster				-	59,993,615
Research and Development Cluster					
Department of Agriculture					
Direct	10.000	G00009612	Cofiring wood pellets with coal at electrical generating facilities in Alaska	-	9,177
Direct	10.000	G00009615	Critical zone measurements in the perhumid coastal temperate rainforest of Southeast Alaska	-	42,567
Direct	10.000	G00010854	Wicking Fabric	-	1,351
Direct	10.000	G00012096	Clay mineralogy and soil development across lithologic sequences in the perhumid coastal temperate rainforest of southeast Alaska	-	50,071
Direct	10.000	G00012627	Sulzer Portage Deer Project	-	8,212
Direct	10.000	G00012838	Hydrologic Controls on Watershed Biogeochemistry	-	29,314
Direct	10.000	G00012882	Alaska Coastal Rainforest Center Director Support	-	46,577
Pennsylvania State University, The	10.000	PENDING	CYFAR Professional Development and Technical Assistance Center	-	2,552
Direct	10.000	G00013346	Investigating the influence of watershed variability on biogeochemistry and meta-food web dynamics in Southeast Alaskan streams.	-	7,020
U.S. Civilian Research & Development Foundation	10.001	DAA3-17-63601-2	Agricultural Research Basic and Applied Research	-	49,323
Direct	10.025	G00011678	Plant and Animal Disease, Pest Control, and Animal Care	-	294
Direct	10.025	G00012425	Plant and Animal Disease, Pest Control, and Animal Care	-	7,442
Direct	10.025	G00012940	Plant and Animal Disease, Pest Control, and Animal Care	-	19,811
Direct	10.156	G00011111	Federal-State Marketing Improvement Program	-	16,541
Direct	10.202	G00011475	Cooperative Forestry Research	-	236,010
Direct	10.202	G00012825	Cooperative Forestry Research	-	167,237
Direct	10.203	G00011472	Payments to Agricultural Experiment Stations Under the Hatch Act	-	175,970
Direct	10.203	G00011473	Payments to Agricultural Experiment Stations Under the Hatch Act	-	53,722
Direct	10.203	G00012484	Payments to Agricultural Experiment Stations Under the Hatch Act	-	539,887
Direct	10.203	G00012485	Payments to Agricultural Experiment Stations Under the Hatch Act	-	37,493
Utah State University	10.215	201207-517	Sustainable Agriculture Research and Education	-	10,526
Montana State University	10.215	G178-19-W7506	Sustainable Agriculture Research and Education	-	23,986
Direct	10.217	G00013334	Higher Education - Institution Challenge Grants Program	-	2,243
Direct	10.228	G00011680	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	366,510
Direct	10.228	G00012426	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	37,872	125,957
Direct	10.228	G00012962	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	581,689
Direct	10.228	G00013118	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	-	79,215
Direct	10.310	G00011446	Agriculture and Food Research Initiative (AFRI)	-	45,680
Direct	10.310	G00011677	Agriculture and Food Research Initiative (AFRI)	-	15,023

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended on June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	10.310	G00012036	Agriculture and Food Research Initiative (AFRI)	78,772	343,342
University of Hawaii	10.310	MA1403	Agriculture and Food Research Initiative (AFRI)	-	125,686
Direct	10.600	G00011027	Foreign Market Development Cooperator Program	-	314
Direct	10.652	G00010799	Forestry Research	-	6,714
Direct	10.664	G00012793	Cooperative Forestry Assistance	-	336
Alaska Energy Authority	10.674	R1514	Biomass Short Term Support (RSA)	-	1,186
Direct	10.680	G00010956	Forest Health Protection	-	179,423
Direct	10.680	G00011011	Forest Health Protection	-	67,822
Direct	10.680	G00011012	Forest Health Protection	-	5,241
Direct	10.680	G00012085	Forest Health Protection	-	25,014
Direct	10.680	G00012979	Forest Health Protection	-	9,421
Direct	10.680	G00013440	Forest Health Protection	-	5,233
Direct	10.699	G00009966	Partnership Agreements	-	42,265
Direct	10.699	G00010250	Partnership Agreements	-	22,471
Direct	10.699	G00011502	Partnership Agreements	-	3,386
Direct	10.699	G00011510	Partnership Agreements	-	2,757
Direct	10.699	G00011514	Partnership Agreements	15,460	16,970
Direct	10.699	G00011656	Partnership Agreements	-	3,853
Direct	10.699	G00012884	Partnership Agreements	-	1,812
Direct	10.771	G00012436	Rural Cooperative Development Grants	-	57,975
Direct	10.771	G00013116	Rural Cooperative Development Grants	-	120,599
Department of Agriculture Total				132,104	3,793,220
Department of Commerce					
Desert Research Institute	11.000	663.7070.01	Regional Climate Services Support in the Western Region	-	11,220
Direct	11.000	G00012703	NOAA NESDIS JPSS PGRR HLPG GINA Contract	-	471,079
			Technical review of Yukon River Canadian-origin Chinook salmon Interim Management Escapement Goal	-	
Bering Sea Fisherman's Association	11.000	AC-1902		-	22,296
Direct	11.011	G00010360	Ocean Exploration	-	1,011,931
Direct	11.011	G00010432	Ocean Exploration	-	8,549
Direct	11.011	G00010463	Ocean Exploration	-	1,856
Direct	11.012	G00009871	Integrated Ocean Observing System (IOOS)	242,655	557,167
Alaska Ocean Observing System	11.012	H2400-51 PENDING	Integrated Ocean Observing System (IOOS)	-	92,603
Alaska Ocean Observing System	11.012	H2400-64 PENDING	Integrated Ocean Observing System (IOOS)	-	74,910
Alaska Ocean Observing System	11.012	H2400-52 PENDING	Integrated Ocean Observing System (IOOS)	-	5,914
		H2404-00 H2400-91 PENDING	Integrated Ocean Observing System (IOOS)	-	139,148
Alaska Ocean Observing System	11.012	H2400-50 PENDING	Integrated Ocean Observing System (IOOS)	-	6,003
Alaska Ocean Observing System	11.012	H2400-66 PENDING	Integrated Ocean Observing System (IOOS)	-	27,832
Alaska Ocean Observing System	11.012	H2435	Integrated Ocean Observing System (IOOS)	-	32,771
Alaska Ocean Observing System	11.012	H2432 PENDING	Integrated Ocean Observing System (IOOS)	-	51,955
Alaska Ocean Observing System	11.012	H2433 H2447-01 PENDING	Integrated Ocean Observing System (IOOS)	-	93,960
Alaska Ocean Observing System	11.012	H2431 H2448	Integrated Ocean Observing System (IOOS)	-	249,367
Alaska Ocean Observing System	11.012	H2407 H2400-96	Integrated Ocean Observing System (IOOS)	-	215,316
Alaska Ocean Observing System	11.012	H2430	Integrated Ocean Observing System (IOOS)	-	5,955
Alaska Ocean Observing System	11.012	H0025-02	Integrated Ocean Observing System (IOOS)	-	2,505
Alaska Ocean Observing System	11.012	H2444	Integrated Ocean Observing System (IOOS)	-	32,498
Alaska Ocean Observing System	11.012	H2400-89	Integrated Ocean Observing System (IOOS)	-	10,679
Alaska Ocean Observing System	11.012	H2400-92	Integrated Ocean Observing System (IOOS)	-	16,275
Direct	11.020	G00010263	Cluster Grants	-	116,027
Direct	11.020	G00013051	Cluster Grants	-	67,107
Direct	11.417	G00009215	Sea Grant Support	-	214,895
Direct	11.417	G00011636	Sea Grant Support	11,512	16,567
Direct	11.417	G00011685	Sea Grant Support	15,302	15,205
Direct	11.417	G00011687	Sea Grant Support	54,303	54,280
Direct	11.417	G00011936	Sea Grant Support	11,084	1,151,441
Direct	11.417	G00012628	Sea Grant Support	-	35,631
Direct	11.417	G00012930	Sea Grant Support	-	1,222
University of Connecticut	11.417	KFS# 5653840 PO# 364393	Sea Grant Support	-	499
		SUB NO UWSC11373			
University of Washington	11.417	BPO# 42844	Sea Grant Support	-	7,414
Direct	11.417	G00013224	Sea Grant Support	-	23,010
		SUBAWARD NO.			
University of Michigan	11.419	3004540567	Coastal Zone Management Administration Awards	-	3,628
University of Michigan	11.419	3004636440 AMEND 3	Coastal Zone Management Administration Awards	65,180	202,646
			Coastal Zone Management Estuarine Research Reserves	-	146,910
Direct	11.420	G00012231	Coastal Zone Management Estuarine Research Reserves	-	596,227
Direct	11.420	G00012970	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	1,159
Direct	11.427	G00010941	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	1,159
Direct	11.427	G00011658	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	35,414	103,928

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	11.427	G00012330	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	55,811
Direct	11.427	G00012331	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	-	8,778
Direct	11.431	G00011055	Climate and Atmospheric Research	29,999	962,741
Direct	11.431	G00011763	Climate and Atmospheric Research	-	70,743
Direct	11.431	G00012170	Climate and Atmospheric Research	-	146,103
Direct	11.431	G00012377	Climate and Atmospheric Research	55,907	119,194
Direct	11.432	G00008751	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	399,494
Colorado State University	11.432	G-02325-01	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes	-	63,001
Alaska Dept of Fish & Game	11.438	1195951	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	24,985
Alaska Dept of Fish & Game	11.438	ADN 1120594	Pacific Coast Salmon Recovery Pacific Salmon Treaty Program	-	297
Direct	11.439	G00010776	Marine Mammal Data Program	1,269	77,761
Direct	11.439	G00010872	Marine Mammal Data Program	-	136,537
Direct	11.439	G00011752	Marine Mammal Data Program	-	22,721
Direct	11.439	G00012352	Marine Mammal Data Program	-	12,270
Direct	11.439	G00012936	Marine Mammal Data Program	-	46,291
Direct	11.439	G00012997	Marine Mammal Data Program	-	75,294
Direct	11.439	G00013057	Marine Mammal Data Program	-	41,016
Direct	11.459	G00012380	Weather and Air Quality Research	-	93,029
North Pacific Research Board	11.472	1612	Unallied Science Program	-	112,892
North Pacific Research Board	11.472	1616	Unallied Science Program	-	17,642
North Pacific Research Board	11.472	1608	Unallied Science Program	-	56,139
North Pacific Research Board	11.472	1607	Unallied Science Program	-	40,798
North Pacific Research Board	11.472	A98-00A	Unallied Science Program	-	47,762
North Pacific Research Board	11.472	1501	Unallied Science Program	-	26,209
		CONTRACT 17-71-01 AMD			
Prince William Sound Science Center	11.472	3	Unallied Science Program	-	59,431
Prince William Sound Science Center	11.472	17-71-05	Unallied Science Program	-	24,600
Prince William Sound Science Center	11.472	17-71-06	Unallied Science Program	-	153,273
North Pacific Research Board	11.472	1427C	Unallied Science Program	-	825
Prince William Sound Science Center	11.472	17-71-03	Unallied Science Program	-	173,613
North Pacific Research Board	11.472	1719	Unallied Science Program	-	7,836
North Pacific Research Board	11.472	1713	Unallied Science Program	-	16,372
North Pacific Research Board	11.472	1707	Unallied Science Program	-	16,253
North Pacific Research Board	11.472	1702-00	Unallied Science Program	-	17,187
Direct	11.472	G00011586	Unallied Science Program	-	76,282
North Pacific Research Board	11.472	1710	Unallied Science Program	-	12,547
North Pacific Research Board	11.472	1703	Unallied Science Program	-	93,937
North Pacific Research Board	11.472	1715	Unallied Science Program	-	24,901
North Pacific Research Board	11.472	1720	Unallied Science Program	-	44,877
North Pacific Research Board	11.472	1702-90	Unallied Science Program	-	29
North Pacific Research Board	11.472	1710-90	Unallied Science Program	-	11,958
North Pacific Research Board	11.472	1426C	Unallied Science Program	-	83,390
North Pacific Research Board	11.472	1806-02	Unallied Science Program	-	10,704
North Pacific Research Board	11.472	1811 / F8811-00	Unallied Science Program	-	13,742
North Pacific Research Board	11.472	1802 / F8802-00	Unallied Science Program	-	105,149
Direct	11.472	G00012363	Unallied Science Program	-	2,162
North Pacific Research Board	11.472	1812-02	Unallied Science Program	-	25,048
Direct	11.472	G00012819	Unallied Science Program	-	195,910
North Pacific Research Board	11.472	1902	Unallied Science Program	-	52,575
North Pacific Research Board	11.472	L37-00A	Unallied Science Program	-	111,979
North Pacific Research Board	11.472	1907A	Unallied Science Program	-	10,986
North Pacific Research Board	11.472	1912	Unallied Science Program	-	313
North Pacific Research Board	11.472	L36-00A	Unallied Science Program	-	25,974
North Pacific Research Board	11.472	1913	Unallied Science Program	-	41,020
North Pacific Research Board	11.472	1908	Unallied Science Program	-	22,605
Direct	11.478	G00011684	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	46,004	140,297
University of Wyoming	11.478	1004101 - UAA MOD 1 SUB NO UWSC11435	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	59,196
University of Washington	11.478	BPO# 43310	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	18,203
University of Wyoming	11.478	1004101 UAF	Center for Sponsored Coastal Ocean Research Coastal Ocean Program	-	5,295
Department of Commerce Total				568,629	10,215,562
Department of Defense					
Direct	12.000	G00010982	Arctic Gravity Data Acquisition and Processing	-	12,308
Direct	12.000	G00011147	Cultural Resource Support, Wake Island, HI, and AK TO0013	-	23,451
Direct	12.000	G00011364	NACT Proposal for HDTRA1-17-R-003: Waveform Operations & Maintenance	-	3,345,836
Direct	12.000	G00011447	Estimation of Uncertainties of Full Moment Tensors	-	48,638
Direct	12.000	G00011486	Eagle / Bird Risk	-	2,456
Direct	12.000	G00011765	MGT Species Beluga Whale - All Waters But SixMile	-	6,258

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	12.000	G00011767	MGT Habitat Gravel Pit Reclamation Plan JBER	-	25,149
Direct	12.000	G00011770	Natural Resource Management Support Wildlife	-	207,905
Direct	12.000	G00011810	Statistical Oversight/Bird MGT	-	54
Direct	12.000	G00011821	North Slope Coastal Erosion	49,840	214,115
Ahtna Engineering Services, LLC	12.000	PO#02002160 (PM: CODY BLACK)	Eielson Air Force Base Base-wide Groundwater Hydrology Model	-	91,701
Direct	12.000	G00012104	Archaeology Survey and Cultural Resources Survey and Evaluation	-	114,895
Direct	12.000	G00012105	Management Species, Bat Survey	-	10,402
Direct	12.000	G00012163	Resilience of boreal ecosystems assessed using high-frequency records of dissolved organic matter and nitrate in streams	-	214,850
Direct	12.000	G00012208	Mgt Species, Beluga Whale Prey-All Waters but Sixmile, Mgt Species Beluga Whale Prey Sixmile	-	121,678
Direct	12.000	G00012250	CHernofski Harbom-Mutton Cove Archaeological Excavatio, Mapping and Survey	-	345,187
Northern Arizona University	12.000	SUBAGREEMENT NO. 1003724-03	Resiliency and Vulnerability of Boreal Forest Habitat to the Interaction of Climate and Fire Disturbance across DoD Lands of Interior Alaska	-	15,645
Direct	12.000	G00012392	Tricolored Blackbird at Edwards Air Force Base, California	-	75,271
Direct	12.000	G00012416	OASD(NCB/TRAC) UARC for Research and Development in the Geophysical Detection of Nuclear Proliferation - ADMINISTRATION	-	284,690
Direct	12.000	G00012417	OASD(NCB/TRAC) UARC for Research and Development in the Geophysical Detection of Nuclear Proliferation - GAP	-	74,161
Direct	12.000	G00012422	POA53-CESU 18-06 Mgt. Invasive Species, Ironwood Trees, Bellows Air Force Station, Oahu	-	314,347
Direct	12.000	G00012435	Asbestos Lead Database Development Kadena Air Base, Japan	-	60,446
Direct	12.000	G00012569	UARC FIXED FEE ALL	-	19,930
Fairbanks NSB School District	12.000	PO# 19001676 (FY19)	Step Up to STEM	-	57,413
Direct	12.000	G00012810	Management, Species, Salmon Otter Lake Drainage	-	133,988
Direct	12.000	G00012890	Management Species, Bat Survey	-	11,705
Direct	12.000	G00013000	GDNP UARC Task Order #4	-	362,386
Direct	12.000	G00013017	GDNP UARC Support for DTRA NACT - #1	7,183	117,474
Direct	12.000	G00013036	Mgt, Species, Beluga Whale Prey , All waters but Sixmile	-	118,545
Direct	12.000	G00013070	MGT, Habitat, Forest Resources (FXSBOS14819)	-	5,399
Direct	12.000	G00013072	Army Collection Curation	-	5,053
Direct	12.000	G00013113	Management Species, Invasive Species--Multi Plant Species	-	6,431
Direct	12.000	G00013133	MGT Habitat Winter Moose Browse, JBER	-	3,351
Lawrence Livermore Nat'l Laboratory	12.000	B638696	Fort Greely Seismic Monitoring System	-	107,764
Direct	12.000	G00013306	Habitat Management & Mission Vulnerability, JBER Alaska	-	2,436
Woods Hole Oceanographic Institution	12.300	A101266	Basic and Applied Scientific Research	-	66,534
Direct	12.300	G00010732	Basic and Applied Scientific Research	-	114,794
Direct	12.300	G00010779	Basic and Applied Scientific Research	-	31,875
Direct	12.300	G00011426	Basic and Applied Scientific Research	-	45,104
Direct	12.300	G00011467	Basic and Applied Scientific Research	9,292	575,130
Direct	12.300	G00011625	Basic and Applied Scientific Research	-	169,114
Direct	12.300	G00012114	Basic and Applied Scientific Research	-	85,396
University of Illinois at Champaign	12.300	090955-16969	Basic and Applied Scientific Research	-	14,621
Direct	12.300	G00012201	Basic and Applied Scientific Research	-	297,449
University Of Hawaii	12.300	MA1429	Basic and Applied Scientific Research	-	140,805
Direct	12.300	G00012676	Basic and Applied Scientific Research	-	1,889,924
Direct	12.300	G00012738	Basic and Applied Scientific Research	-	364,807
Direct	12.300	G00012747	Basic and Applied Scientific Research	-	170,611
Alaska Department of Fish & Game	12.300	1120042	Basic and Applied Scientific Research	-	61,425
Direct	12.300	G00013193	Basic and Applied Scientific Research	-	422,559
Direct	12.335	G00013328	Navy Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance	-	4,828
Direct	12.560	G00013222	DOD, NDEP, DOTC-STEM Education Outreach Implementation	-	10,423
National Science Teaching Association	12.630	AGREEMENT SIGNED 10/15/18	Basic, Applied, and Advanced Research in Science and Engineering	-	8,844
Direct	12.630	G00013052	Basic, Applied, and Advanced Research in Science and Engineering	373,011	1,589,478
Direct	12.632	G00012593	Legacy Resource Management Program	-	58,680
Direct	12.632	G00012817	Legacy Resource Management Program	-	83,370
Direct	12.800	G00011753	Air Force Defense Research Sciences Program	-	57,383
University of Texas at Arlington	12.800	12602015167	Air Force Defense Research Sciences Program	-	34,508
Georgia Institute of Technology	12.910	AWD-102938-G2	Research and Technology Development	-	104,878
Department of Defense Total				439,326	12,963,858

Department of Interior

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	15.000	G00010161	Evaluation of nearshore communities and habitats Ecological Process in Lower Cook Inlet	-	2,475
Direct	15.000	G00012273	140M0118Q0042 Arctic Ocean Circulation Model	-	1,990
Direct	15.000	G00012556	Applying Climate Change Modeling to Local Agricultural Planning and Adaptation in Alaska	-	53,313
Model Forest Policy Program, Inc.	15.000	UAF-ACUASI 2019 SOW NVUFS SERVICE AGREEMENT	Native Village of Unalakleet's Feasibility Study to Assess the Establishment of a Regional Norton Sound LiDAR Data Collection Project as a Self-Sustaining Program (Planning for Subsistence Management in Changing Conditions)(NVUFS)	-	20,002
Igiugig Village Council	15.000	#2019-01	SNAP data for Igiugig Climate Planning	-	10,000
Direct	15.000	G00013107	BLM Alaska - Seeds of Success 2019	-	51,672
Alaska Department of Fish & Game	15.000	ADN 1120123	NNA TMonitoring for Early Detection of Harmful Species in Kachemarak 1: Collaborative Research: Tracking and Improving Dynamic Understanding of 3D Changes in Sea Ice: Integrating Computer Vision and Machine Learning with Observations and Model Simulation	-	94,517
Direct	15.000	G00013355	BLM-AK NCL CESU Attemptin to Identify Impacts of the White River Ash on Human-Landuse in the Steese National Conservation Area	-	561
Direct	15.000	G00013403	BLM VIIRS Image Svc	-	873
Direct	15.000	G00012423	Alaska Terrestrial AIM Task Order AK-2 Revised - Greater Moose's Tooth and Willow Oil and Gas Development Areas	-	265,129
Direct	15.000	G00012353	ANWR Snow Training	-	11,510
Direct	15.000	G00012583	FWS Mig Birds CESU Spring/Summer 2019	-	6,460
University of Colorado, Boulder	15.000	1556116 / PO# 1000986155	Landsat And The Cryosphere: Tracking Interactions Between Ice, Snow, and the Earth System	-	26,896
America View, Inc.	15.000	AV18-AK-01	StateView Program Development and Operations for the State of Alaska	-	11,360
Direct	15.225	G00010465	Recreation and Visitor Services	-	5,409
Direct	15.225	G00011811	Recreation and Visitor Services	8,445	65,092
Direct	15.230	G00011761	Invasive and Noxious Plant Management	-	139,847
Direct	15.231	G00010869	Fish, Wildlife and Plant Conservation Resource Management	-	53,900
Direct	15.231	G00011038	Fish, Wildlife and Plant Conservation Resource Management	-	4,348
Direct	15.231	G00011064	Fish, Wildlife and Plant Conservation Resource Management	-	14,306
Direct	15.231	G00011643	Fish, Wildlife and Plant Conservation Resource Management	-	58,476
Direct	15.232	G00010940	Joint Fire Science Program	-	279,381
Direct	15.232	G00011008	Joint Fire Science Program	-	93,113
University of Utah	15.232	PO U000112610	Joint Fire Science Program	-	14,960
Direct	15.237	G00011567	Rangeland Resource Management	-	656
Direct	15.247	G00013110	Wildlife Resource Management	-	22
Direct	15.421	G00010804	Alaska Coastal Marine Institute	-	77,644
Direct	15.421	G00011399	Alaska Coastal Marine Institute	-	28,847
Direct	15.421	G00011468	Alaska Coastal Marine Institute	-	49,033
Direct	15.421	G00011494	Alaska Coastal Marine Institute	-	15,861
Direct	15.421	G00012804	Alaska Coastal Marine Institute	-	132,207
Direct	15.421	G00012922	Alaska Coastal Marine Institute	-	88,553
Direct	15.421	G00013015	Alaska Coastal Marine Institute	-	32,794
Direct	15.421	G00013101	Alaska Coastal Marine Institute	-	7,050
Direct	15.421	G00013326	Alaska Coastal Marine Institute	-	110,209
North Pacific Research Board	15.423	A91-99A	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	237,228
Direct	15.423	G00011630	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	132,499
Direct	15.423	G00011755	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	48,679	194,901
Direct	15.423	G00011764	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	56,331	363,112
Direct	15.423	G00012601	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	86,400	133,444
Direct	15.423	G00012861	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	84,986
Direct	15.423	G00013079	Bureau of Ocean Energy Management (BOEM) Environmental Studies (ES)	-	122,073
Direct	15.608	G00012563	Fish and Wildlife Management Assistance	-	66,128
Direct	15.608	G00012876	Fish and Wildlife Management Assistance	-	19,019
Direct	15.608	G00013092	Fish and Wildlife Management Assistance	-	37,957
Direct	15.608	G00013210	Fish and Wildlife Management Assistance	-	721
Direct	15.630	G00010673	Coastal	-	39,785
Alaska Department of Fish and Game	15.634	1199060	State Wildlife Grants	-	6,528
Alaska Dept of Fish and Game Wildlife Conservation	15.634	ADN 1120045	State Wildlife Grants	-	75,000
Alaska Dept. of Fish and Game	15.634	ADN 1120173-1	State Wildlife Grants	-	37,692

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Alaska Department of Fish & Game	15.634	I120080	State Wildlife Grants	-	45,206
Direct	15.669	G00008889	Cooperative Landscape Conservation	-	585
Direct	15.669	G00010051	Cooperative Landscape Conservation	-	51,863
Direct	15.669	G00011801	Cooperative Landscape Conservation	-	28,038
Direct	15.670	G00013166	Adaptive Science	-	50,512
Direct	15.676	G00011066	Youth Engagement, Education, and Employment	-	27,788
Direct	15.678	G00011035	Cooperative Ecosystem Studies Units	-	22,337
Direct	15.678	G00011087	Cooperative Ecosystem Studies Units	-	3,962
Direct	15.678	G00011724	Cooperative Ecosystem Studies Units	-	1,671
Direct	15.678	G00012433	Cooperative Ecosystem Studies Units	-	1,253
Direct	15.678	G00012715	Cooperative Ecosystem Studies Units	-	7,601
Direct	15.678	G00013393	Cooperative Ecosystem Studies Units	-	2,858
Direct	15.805	G00010680	Assistance to State Water Resources Research Institutes	93	104,625
Direct	15.807	G00011714	Earthquake Hazards Program Assistance	-	396,200
Direct	15.807	G00012198	Earthquake Hazards Program Assistance	-	48,493
Direct	15.807	G00012462	Earthquake Hazards Program Assistance	-	1,246,790
Direct	15.807	G00012763	Earthquake Hazards Program Assistance	-	28,556
Direct	15.807	G00013181	Earthquake Hazards Program Assistance	-	24,449
Direct	15.808	G00009924	U.S. Geological Survey Research and Data Collection	-	345,620
Direct	15.808	G00011070	U.S. Geological Survey Research and Data Collection	-	47,971
Direct	15.808	G00011181	U.S. Geological Survey Research and Data Collection	-	59,966
Direct	15.808	G00011629	U.S. Geological Survey Research and Data Collection	-	7,157
Direct	15.808	G00012424	U.S. Geological Survey Research and Data Collection	-	20,068
Direct	15.808	G00012915	U.S. Geological Survey Research and Data Collection	-	40,391
Direct	15.808	G00012988	U.S. Geological Survey Research and Data Collection	-	30,705
Direct	15.808	G00013084	U.S. Geological Survey Research and Data Collection	-	1,306,703
Direct	15.808	G00013220	U.S. Geological Survey Research and Data Collection	-	244,343
Direct	15.810	G00012765	National Cooperative Geologic Mapping	-	16,639
Direct	15.810	G00013372	National Cooperative Geologic Mapping	-	8,347
Direct	15.812	G00009974	Cooperative Research Units	-	238
Direct	15.812	G00010146	Cooperative Research Units	-	10,912
Direct	15.812	G00010836	Cooperative Research Units	-	22,187
Direct	15.812	G00010998	Cooperative Research Units	5,750	50,087
Direct	15.812	G00011043	Cooperative Research Units	-	345,607
Direct	15.812	G00011201	Cooperative Research Units	-	26,096
Direct	15.812	G00012045	Cooperative Research Units	-	476,033
Direct	15.812	G00012245	Cooperative Research Units	-	20,715
Direct	15.812	G00012246	Cooperative Research Units	-	29,870
Direct	15.812	G00012345	Cooperative Research Units	-	45,053
Direct	15.812	G00012950	Cooperative Research Units	-	59,943
Direct	15.812	G00012968	Cooperative Research Units	-	35,964
Direct	15.812	G00013324	Cooperative Research Units	-	10,976
Direct	15.812	G00013325	Cooperative Research Units	-	13,623
Direct	15.812	G00013350	Cooperative Research Units	-	13,333
Direct	15.817	G00012414	National Geospatial Program: Building The National Map	-	32,297
Direct	15.817	G00012606	National Geospatial Program: Building The National Map	-	113,359
Direct	15.818	G00012109	Volcano Hazards Program Research and Monitoring	32,759	2,127,271
Direct	15.820	G00011635	National and Regional Climate Adaptation Science Centers	22,050	1,241,035
Direct	15.820	G00011711	National and Regional Climate Adaptation Science Centers	-	75,104
Direct	15.820	G00012554	National and Regional Climate Adaptation Science Centers	-	82,788
Direct	15.820	G00012725	National and Regional Climate Adaptation Science Centers	-	58,840
Direct	15.945	G00008929	Cooperative Research and Training Programs – Resources of the National Park System	-	63,164
Direct	15.945	G00009573	Cooperative Research and Training Programs – Resources of the National Park System	-	1,722
Direct	15.945	G00009840	Cooperative Research and Training Programs – Resources of the National Park System	16,173	19,003
Direct	15.945	G00010410	Cooperative Research and Training Programs – Resources of the National Park System	-	248
Direct	15.945	G00010444	Cooperative Research and Training Programs – Resources of the National Park System	-	2,777
Direct	15.945	G00010464	Cooperative Research and Training Programs – Resources of the National Park System	-	9,000
Direct	15.945	G00010766	Cooperative Research and Training Programs – Resources of the National Park System	-	17,473
Direct	15.945	G00010892	Cooperative Research and Training Programs – Resources of the National Park System	-	37,223

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	15.945	G00010965	Cooperative Research and Training Programs – Resources of the National Park System	-	394
Direct	15.945	G00011013	Cooperative Research and Training Programs – Resources of the National Park System	-	6,804
Direct	15.945	G00011036	Cooperative Research and Training Programs – Resources of the National Park System	-	8,338
Direct	15.945	G00011075	Cooperative Research and Training Programs – Resources of the National Park System	-	39,546
Direct	15.945	G00011078	Cooperative Research and Training Programs – Resources of the National Park System	-	3,324
Direct	15.945	G00011081	Cooperative Research and Training Programs – Resources of the National Park System	-	37,286
Direct	15.945	G00011097	Cooperative Research and Training Programs – Resources of the National Park System	-	9,085
Direct	15.945	G00011115	Cooperative Research and Training Programs – Resources of the National Park System	-	5,069
Direct	15.945	G00011117	Cooperative Research and Training Programs – Resources of the National Park System	-	12,198
Direct	15.945	G00011256	Cooperative Research and Training Programs – Resources of the National Park System	-	13,474
Direct	15.945	G00011444	Cooperative Research and Training Programs – Resources of the National Park System	-	36,627
Direct	15.945	G00011516	Cooperative Research and Training Programs – Resources of the National Park System	-	14,012
Direct	15.945	G00011599	Cooperative Research and Training Programs – Resources of the National Park System	-	17,445
Direct	15.945	G00011653	Cooperative Research and Training Programs – Resources of the National Park System	-	73,041
Direct	15.945	G00011806	Cooperative Research and Training Programs – Resources of the National Park System	-	92,026
Direct	15.945	G00012182	Cooperative Research and Training Programs – Resources of the National Park System	-	68,283
Direct	15.945	G00012401	Cooperative Research and Training Programs – Resources of the National Park System	-	40,350
Western Washington University	15.945	PO#NT54189/54133-A/RSP-17095	Cooperative Research and Training Programs – Resources of the National Park System	-	4,495
Direct	15.945	G00012780	Cooperative Research and Training Programs – Resources of the National Park System	-	28,661
Direct	15.945	G00012905	Cooperative Research and Training Programs – Resources of the National Park System	-	4,436
Direct	15.945	G00013002	Cooperative Research and Training Programs – Resources of the National Park System	-	22,592
Direct	15.945	G00013026	Cooperative Research and Training Programs – Resources of the National Park System	-	34,711
Direct	15.945	G00013028	Cooperative Research and Training Programs – Resources of the National Park System	-	45,316
Direct	15.945	G00013041	Cooperative Research and Training Programs – Resources of the National Park System	-	25,760
Direct	15.945	G00013126	Cooperative Research and Training Programs – Resources of the National Park System	-	47,833
Direct	15.945	G00013189	Cooperative Research and Training Programs – Resources of the National Park System	-	1,048
Direct	15.945	G00013349	Cooperative Research and Training Programs – Resources of the National Park System	-	293
Direct	15.945	G00013364	Cooperative Research and Training Programs – Resources of the National Park System	-	3,246
Department of Interior Total				276,680	13,337,870
Department of Justice					
Fox Valley Technical College	16.582	D2019012074	Crime Victim Assistance/Discretionary Grants	-	697
Council on Domestic Violence & Sexual Assault	16.582	ADN 1220514	Crime Victim Assistance/Discretionary Grants	-	6,844
National 4H Council	16.726	4-H NMP9	Juvenile Mentoring Program	-	44,748
National 4H Council	16.726	4-H NMP10	Juvenile Mentoring Program	-	28,094
Alaska Native Justice Center	16.812	DTD 07/08/2019	Second Chance Act Reentry Initiative	-	47,929
Alaska Department of Public Safety	16.833	19-17SAKI-01/ADN1219043	National Sexual Assault Kit Initiative	-	102,925
Department of Justice Total				-	231,237
Department of Transportation					
Direct	20.109	G00012354	Air Transportation Centers of Excellence	-	21,196
Direct	20.109	G00012357	Air Transportation Centers of Excellence	-	58,002
Direct	20.109	G00012993	Air Transportation Centers of Excellence	-	4,699
Direct	20.109	G00013267	Air Transportation Centers of Excellence	-	1,075
Direct	20.701	G00009212	University Transportation Centers Program	219,064	259,989
Direct	20.701	G00011341	University Transportation Centers Program	677,675	1,051,650
University of Washington	20.701	UWSC10217 BPO28344	University Transportation Centers Program	-	172,608
Direct	20.724	G00012600	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)	-	85,370
Department of Transportation Total				896,739	1,654,589
National Aeronautics and Space Administration					
Johns Hopkins University, The	43.000	121078 FG3ZN CLIN 1	Volatiles Transport in Lunar Regolith Parameters Study Using the COUPi Discrete Element Method Model	-	39,234

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

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JPL	43.000	1572960	UAF Scope of Work for "Imaging Arctic Methane Plumes"	-	210,946
Direct	43.001	G00007728	Science	-	1,093,836
Direct	43.001	G00009317	Science	-	93,387
		1820-204-2010726			
Clemson University	43.001	NNX15AL71G	Science	-	5,183
		2015000929 02250-01			
Universities Space Research Association	43.001	NNX15AL12A	Science	-	50,819
Direct	43.001	G00010378	Science	10,848	23,606
Direct	43.001	G00010424	Science	-	42,540
Direct	43.001	G00010462	Science	-	41,271
Direct	43.001	G00010570	Science	62,351	883,644
Direct	43.001	G00010587	Science	55,225	489,977
Direct	43.001	G00010794	Science	-	20,183
Direct	43.001	G00010867	Science	-	127,102
Direct	43.001	G00010957	Science	-	661
Direct	43.001	G00010976	Science	-	325,835
		SUB# 1554201 PO#			
University of Colorado	43.001	1000686852	Science	-	1,305
Direct	43.001	G00011095	Science	-	6,430
Direct	43.001	G00011177	Science	-	55,908
Direct	43.001	G00011218	Science	-	204,106
Direct	43.001	G00011251	Science	-	9,487
President & Fellows of Harvard College	43.001	124027-5100419	Science	-	15,373
Direct	43.001	G00011459	Science	39,418	142,184
Woods Hole Oceanographic Institution	43.001	A101348	Science	-	77,846
Direct	43.001	G00011589	Science	263,323	758,197
University of California Santa Barbara NCEAS	43.001	KK1831	Science	-	37,826
University of Maryland	43.001	52681-Z6031201	Science	-	49,011
Direct	43.001	G00011762	Science	-	12,545
Direct	43.001	G00011775	Science	14,561	178,136
		SUB#61488-01/PO			
Embry-Riddle Aeronautical University	43.001	250553/260352	Science	-	32,021
Universities Space Research Association	43.001	05762-01	Science	-	22,797
Direct	43.001	G00012010	Science	31,403	222,499
Direct	43.001	G00012039	Science	262,845	420,730
Direct	43.001	G00012074	Science	-	66,789
Direct	43.001	G00012081	Science	47,338	110,428
Direct	43.001	G00012209	Science	10,345	62,126
Direct	43.001	G00012223	Science	-	25,717
Direct	43.001	G00012236	Science	15,191	106,536
University of Pittsburgh	43.001	0059586 (414333-1)	Science	-	6,602
Direct	43.001	G00012257	Science	-	27,138
Direct	43.001	G00012265	Science	18,382	147,149
Direct	43.001	G00012348	Science	-	55,619
Direct	43.001	G00012383	Science	44,231	9,130,078
		61534-02/ PO 242447 /			
Embry-Riddle Aeronautical University	43.001	250817	Science	-	50,439
		SUBCONTRACT NO.			
JPL	43.001	1615131	Science	-	51,269
		SUBCONTRACT NO.			
JPL	43.001	1616581	Science	-	238,809
Direct	43.001	G00012706	Science	-	20,432
Direct	43.001	G00012732	Science	-	151,133
Direct	43.001	G00012739	Science	-	389
Direct	43.001	G00012796	Science	7,350	47,714
Direct	43.001	G00012806	Science	-	94,415
Direct	43.001	G00012813	Science	-	86,172
Direct	43.001	G00012818	Science	-	29,593
Direct	43.001	G00012852	Science	2,152	22,048
University of Arizona	43.001	517705	Science	-	49,535
Direct	43.001	G00012894	Science	-	41,474
Direct	43.001	G00012967	Science	-	15,846
Direct	43.001	G00013009	Science	-	32,682
Columbia University	43.001	1(GG015418) / PO# G13877	Science	-	16,980
Direct	43.001	G00013068	Science	-	24,187
University of California Los Angeles	43.001	2090 G XA211	Science	-	13,051
Direct	43.001	G00013093	Science	-	58,342
Direct	43.001	G00013122	Science	-	54,403
University of Memphis	43.001	A2-0039-S001	Science	-	16,612
Direct	43.001	G00013192	Science	75	59,113
Direct	43.001	G00013293	Science	-	12,763
Direct	43.001	G00013301	Science	-	1,786
Direct	43.001	G00013424	Science	-	645
Direct	43.007	G00011430	Space Operations	-	72,468
Direct	43.008	G00010074	Office of Stem Engagement (OSTEM)	29,938	434,111
Direct	43.008	G00010306	Office of Stem Engagement (OSTEM)	-	25,242
Direct	43.008	G00010332	Office of Stem Engagement (OSTEM)	-	71,253
Direct	43.008	G00011044	Office of Stem Engagement (OSTEM)	-	158,611
Direct	43.008	G00012645	Office of Stem Engagement (OSTEM)	-	69,082
Direct	43.008	G00012874	Office of Stem Engagement (OSTEM)	-	174,271
Direct	43.008	G00013295	Office of Stem Engagement (OSTEM)	2,147	124,959
Direct	43.012	G00011594	Space Technology	-	17,282

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed	
				through to Subrecipients (\$)	Total Federal Expenditures (\$)
<i>National Aeronautics and Space Administration Total</i>				<i>917,123</i>	<i>17,769,918</i>
National Science Foundation					
Direct	47.000	G00011633	NSF IPA Burns	-	197,157
Direct	47.000	G00012605	NSF Assignment Agreement for Roman Makarevich PFISR OPERATIONS AND MAINTENANCE	-	47,496
SRI International	47.000	SUB# 35444 (AGS-1840962)	SUPPORT	-	405,321
Direct	47.000	G00013429	Hill IPA Assignment	-	67,727
Direct	47.041	G00011741	Engineering	-	487,288
Direct	47.041	G00011988	Engineering	-	130,181
Direct	47.041	G00012113	Engineering	-	73,387
Direct	47.041	G00012356	Engineering	-	125,900
Direct	47.041	G00012405	Engineering	-	29,027
Direct	47.041	G00012512	Engineering	-	55,223
Direct	47.041	G00013022	Engineering	-	40,009
Direct	47.049	G00008669	Mathematical and Physical Sciences	-	9,262
Direct	47.049	G00010960	Mathematical and Physical Sciences	-	9,222
Direct	47.049	G00011705	Mathematical and Physical Sciences	-	110,367
Direct	47.049	G00012172	Mathematical and Physical Sciences	-	71,774
CASIS: Center for the Advanement of Science in Space, Inc.	47.049	GA-2019-09923 MOD 2	Mathematical and Physical Sciences	-	16,210
Direct	47.049	G00012904	Mathematical and Physical Sciences	-	9,180
Direct	47.050	G00004196	Geosciences	-	5,346
Direct	47.050	G00008287	Geosciences	-	91,918
Direct	47.050	G00008872	Geosciences	5,335	117,960
Direct	47.050	G00008977	Geosciences	-	47,286
Direct	47.050	G00009051	Geosciences	-	38,993
Direct	47.050	G00009052	Geosciences	6,858	176,839
Direct	47.050	G00009161	Geosciences	-	212,666
IRIS	47.050	SUBAWARD#06-UAF-SAGE	Geosciences	-	12,813
Direct	47.050	G00009230	Geosciences	-	71,510
Direct	47.050	G00009374	Geosciences	-	296,435
Direct	47.050	G00009513	Geosciences	-	85,533
Direct	47.050	G00009585	Geosciences	627,636	1,209,475
Direct	47.050	G00009620	Geosciences	-	42,736
Direct	47.050	G00009624	Geosciences	-	21,612
Direct	47.050	G00009641	Geosciences	-	10,462
Direct	47.050	G00009823	Geosciences	-	6,028
Direct	47.050	G00009926	Geosciences	-	132,410
Direct	47.050	G00009989	Geosciences	-	31,247
Direct	47.050	G00009990	Geosciences	-	21,415
Direct	47.050	G00010054	Geosciences	73,883	86,001
Direct	47.050	G00010085	Geosciences	-	107,057
Direct	47.050	G00010124	Geosciences	-	45,012
Direct	47.050	G00010199	Geosciences	3,188	30,779
Direct	47.050	G00010236	Geosciences	-	202,559
Direct	47.050	G00010246	Geosciences	-	85,172
Direct	47.050	G00010283	Geosciences	-	173,688
Direct	47.050	G00010310	Geosciences	-	9,653
Direct	47.050	G00010316	Geosciences	-	57,765
Direct	47.050	G00010317	Geosciences	-	21,255
Direct	47.050	G00010318	Geosciences	57,708	241,837
Direct	47.050	G00010340	Geosciences	-	118,298
Direct	47.050	G00010363	Geosciences	26,006	229,600
Direct	47.050	G00010364	Geosciences	-	16,165
Direct	47.050	G00010368	Geosciences	-	26,067
Direct	47.050	G00010371	Geosciences	-	158,434
Direct	47.050	G00010386	Geosciences	-	454
Direct	47.050	G00010391	Geosciences	-	349,270
Direct	47.050	G00010449	Geosciences	9,384	31,270
Utah State University	47.050	150124-0001-43 AMEND 3	Geosciences	-	29,503
Direct	47.050	G00010551	Geosciences	-	43,917
Direct	47.050	G00010687	Geosciences	-	43,620
Direct	47.050	G00010730	Geosciences	-	127,393
Direct	47.050	G00010750	Geosciences	-	3,972
Direct	47.050	G00010809	Geosciences	-	54,558
Direct	47.050	G00010824	Geosciences	-	22,306
Direct	47.050	G00010856	Geosciences	-	40,460
Direct	47.050	G00010893	Geosciences	-	169,114
Direct	47.050	G00010949	Geosciences	-	80,201
Direct	47.050	G00010953	Geosciences	-	104,801
Direct	47.050	G00010954	Geosciences	-	94,384
Direct	47.050	G00010955	Geosciences	-	81,298
Direct	47.050	G00010966	Geosciences	-	12,359
Direct	47.050	G00011024	Geosciences	-	99,003
Direct	47.050	G00011025	Geosciences	-	92,836
Direct	47.050	G00011033	Geosciences	-	183,422
Direct	47.050	G00011071	Geosciences	-	22,830
Direct	47.050	G00011184	Geosciences	-	11,988
Direct	47.050	G00011190	Geosciences	-	6,354
Direct	47.050	G00011203	Geosciences	-	5,160
Direct	47.050	G00011217	Geosciences	-	103,697
Columbia University	47.050	43B(GG009393) / G11492	Geosciences	-	90,846

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.050	G0001245	Geosciences	16,388	146,789
Direct	47.050	G0001254	Geosciences	-	82,824
Direct	47.050	G0001277	Geosciences	-	4,180
Direct	47.050	G0001281	Geosciences	13,743	124,013
Direct	47.050	G0001351	Geosciences	-	87,672
Direct	47.050	G0001387	Geosciences	-	104,361
University of Kansas Center For Research	47.050	FY2017-072	Geosciences	-	36,670
Direct	47.050	G00011471	Geosciences	-	92,079
Direct	47.050	G00011538	Geosciences	-	23,412
Direct	47.050	G00011557	Geosciences	-	122,822
Direct	47.050	G00011592	Geosciences	77,192	84,036
Direct	47.050	G00011603	Geosciences	-	75,712
Direct	47.050	G00011608	Geosciences	-	45,203
University of Texas at Austin	47.050	UTA17-000312	Geosciences	-	126,856
Direct	47.050	G00011626	Geosciences	-	35,817
Direct	47.050	G00011627	Geosciences	-	114,436
Direct	47.050	G00011674	Geosciences	-	97,858
Direct	47.050	G00011691	Geosciences	-	13,229
Direct	47.050	G00011702	Geosciences	-	26,848
Direct	47.050	G00011704	Geosciences	-	98,506
Direct	47.050	G00011706	Geosciences	-	98,723
Direct	47.050	G00011707	Geosciences	5,149	367,385
Direct	47.050	G00011708	Geosciences	-	19,550
Direct	47.050	G00011709	Geosciences	222,596	1,011,787
Direct	47.050	G00011773	Geosciences	-	78,855
Direct	47.050	G00011789	Geosciences	-	12,892
Pennsylvania State University, The	47.050	5696-UAF-NSF-5369	Geosciences	-	38,309
Direct	47.050	G00011862	Geosciences	-	53,070
Direct	47.050	G00011900	Geosciences	35,018	184,274
Massachusetts Institue of Technology	47.050	SUBAWARD NO. 107294	Geosciences	-	4,746
Direct	47.050	G00011993	Geosciences	-	89,406
Direct	47.050	G00011994	Geosciences	-	4,757
Direct	47.050	G00012050	Geosciences	-	3,522
Direct	47.050	G00012061	Geosciences	-	160,520
Direct	47.050	G00012071	Geosciences	-	26,015
Direct	47.050	G00012080	Geosciences	11,637	62,074
Pennsylvania State University, The	47.050	5814-UAF-NSF-5369	Geosciences	-	17,916
Direct	47.050	G00012124	Geosciences	-	7,432
Direct	47.050	G00012125	Geosciences	-	305
Direct	47.050	G00012127	Geosciences	-	827,607
Direct	47.050	G00012169	Geosciences	-	92,211
Direct	47.050	G00012178	Geosciences	-	8,212,473
Direct	47.050	G00012185	Geosciences	-	150,533
Direct	47.050	G00012261	Geosciences	-	430,161
Direct	47.050	G00012282	Geosciences	-	39,905
Direct	47.050	G00012291	Geosciences	-	130,554
Direct	47.050	G00012292	Geosciences	-	43,422
Direct	47.050	G00012294	Geosciences	86,069	329,112
Direct	47.050	G00012305	Geosciences	-	64,059
Direct	47.050	G00012316	Geosciences	-	11,529
Direct	47.050	G00012318	Geosciences	-	82,457
Direct	47.050	G00012325	Geosciences	-	18,410
Direct	47.050	G00012326	Geosciences	-	34,014
Direct	47.050	G00012355	Geosciences	-	88,829
Direct	47.050	G00012360	Geosciences	26,211	160,361
Direct	47.050	G00012365	Geosciences	-	278,197
Direct	47.050	G00012366	Geosciences	-	117,012
Direct	47.050	G00012428	Geosciences	-	13,775
University of Wyoming	47.050	1003870 - UAF / PO# P325595	Geosciences	-	16,758
Cornell University	47.050	11156	Geosciences	-	24,400
Direct	47.050	G00012523	Geosciences	-	406
Direct	47.050	G00012609	Geosciences	-	428,333
Direct	47.050	G00012623	Geosciences	-	4,650
Direct	47.050	G00012635	Geosciences	-	186,863
Direct	47.050	G00012671	Geosciences	-	165,407
Direct	47.050	G00012684	Geosciences	-	4,901
Direct	47.050	G00012708	Geosciences	-	77,781
Direct	47.050	G00012709	Geosciences	-	29,899
Direct	47.050	G00012721	Geosciences	-	55,974
Direct	47.050	G00012727	Geosciences	-	116,569
Direct	47.050	G00012728	Geosciences	-	36,850
Portland State University (PSU)	47.050	100026	Geosciences	-	5,135
Direct	47.050	G00012740	Geosciences	-	179,566
Oregon State University	47.050	SUBAWARD # S2089C-B PEND	Geosciences	-	178,988
Direct	47.050	G00012766	Geosciences	-	43,548
Direct	47.050	G00012772	Geosciences	-	112,121
Direct	47.050	G00012799	Geosciences	-	6,105
Direct	47.050	G00012850	Geosciences	24,055	43,057
Direct	47.050	G00012851	Geosciences	-	29,878
Direct	47.050	G00012853	Geosciences	-	8,997
Direct	47.050	G00012865	Geosciences	-	44,430

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.050	G00012875	Geosciences	1,850	18,229
Direct	47.050	G00012891	Geosciences	-	42,138
Direct	47.050	G00012892	Geosciences	-	26,712
Direct	47.050	G00012895	Geosciences	-	40,269
Direct	47.050	G00012907	Geosciences	5,179	10,997
Direct	47.050	G00012917	Geosciences	-	29,807
Direct	47.050	G00012927	Geosciences	-	40,039
Direct	47.050	G00012939	Geosciences	-	173,068
Direct	47.050	G00012976	Geosciences	-	75,336
Direct	47.050	G00012989	Geosciences	-	5,914
Direct	47.050	G00012990	Geosciences	-	61,518
Direct	47.050	G00012991	Geosciences	12,995	182,137
Arctic Research Consortium of the U.S. (ARCUS)	47.050	ARCUS NSF ID 1304316	Geosciences	-	13,084
Direct	47.050	G00013003	Geosciences	-	4,648
Direct	47.050	G00013004	Geosciences	-	26,723
Direct	47.050	G00013016	Geosciences	-	34,916
Direct	47.050	G00013095	Geosciences	-	159,584
Pennsylvania State University, The	47.050	S000079-NSF	Geosciences	-	29,006
Columbia University	47.050	3(GG01470)/G14014	Geosciences	-	7,357
Direct	47.050	G00013159	Geosciences	5,834	41,163
Pennsylvania State University, The	47.050	S000076-NSF	Geosciences	-	2,816
Direct	47.050	G00013232	Geosciences	-	1,422
Direct	47.050	G00013252	Geosciences	-	1,786
Direct	47.050	G00013282	Geosciences	-	587
Direct	47.050	G00013323	Geosciences	-	47,594
Direct	47.050	G00013378	Geosciences	-	18,316
Direct	47.070	G00012388	Computer and Information Science and Engineering	-	13,766
Direct	47.074	G00009162	Biological Sciences	-	50,349
Direct	47.074	G00009175	Biological Sciences	-	6,871
Direct	47.074	G00009439	Biological Sciences	36,064	122,215
Direct	47.074	G00009579	Biological Sciences	-	6,898
Direct	47.074	G00010215	Biological Sciences	-	38,482
Direct	47.074	G00010296	Biological Sciences	-	4,367
Direct	47.074	G00010309	Biological Sciences	-	6,574
Direct	47.074	G00010627	Biological Sciences	-	18,780
Direct	47.074	G00010660	Biological Sciences	3,572	65,769
Direct	47.074	G00010881	Biological Sciences	-	9,204
Direct	47.074	G00010947	Biological Sciences	-	142,189
Direct	47.074	G00011029	Biological Sciences	-	175,791
Direct	47.074	G00011031	Biological Sciences	-	35,574
Direct	47.074	G00011192	Biological Sciences	10,824	78,947
Direct	47.074	G00011285	Biological Sciences	-	1,025,260
Direct	47.074	G00011334	Biological Sciences	-	23,731
Direct	47.074	G00011640	Biological Sciences	83,114	232,711
Direct	47.074	G00012225	Biological Sciences	-	88,718
Direct	47.074	G00012255	Biological Sciences	-	104,426
Direct	47.074	G00012317	Biological Sciences	-	70,264
Yale University	47.074	GR103377(CON-80001343)	Biological Sciences	-	3,523
University of Connecticut	47.074	KFS# 5648630 AND PO# 331023	Biological Sciences	-	72,211
University of Alabama Birmingham	47.074	SUBAWARD NO 000519741-001	Biological Sciences	-	9,634
Direct	47.074	G00012978	Biological Sciences	-	40,330
Direct	47.075	G00008951	Social, Behavioral, and Economic Sciences	-	2,250
Direct	47.075	G00011686	Social, Behavioral, and Economic Sciences	-	29,610
Direct	47.075	G00011690	Social, Behavioral, and Economic Sciences	-	5,736
Direct	47.075	G00012112	Social, Behavioral, and Economic Sciences	-	100,510
Direct	47.075	G00012773	Social, Behavioral, and Economic Sciences	-	63,670
Direct	47.076	G00009373	Education and Human Resources	-	1,094
Direct	47.076	G00009659	Education and Human Resources	-	179,528
Direct	47.076	G00010485	Education and Human Resources	-	101,489
Direct	47.076	G00011478	Education and Human Resources	-	452,281
Direct	47.076	G00011558	Education and Human Resources	-	147,252
Direct	47.076	G00011679	Education and Human Resources	22,987	268,686
Direct	47.076	G00012235	Education and Human Resources	-	124,313
Direct	47.076	G00012287	Education and Human Resources	-	235,699
Direct	47.076	G00012320	Education and Human Resources	-	259,857
Direct	47.076	G00012364	Education and Human Resources	65,620	235,959
Direct	47.076	G00012407	Education and Human Resources	-	57,343
Direct	47.076	G00012432	Education and Human Resources	-	85,922
Direct	47.076	G00012791	Education and Human Resources	-	49,729
Hofstra University	47.076	SUBAWARD NO. UAA-1	Education and Human Resources	-	14,100
Direct	47.076	G00013114	Education and Human Resources	-	9,809
Direct	47.076	G00013136	Education and Human Resources	-	17,663
Direct	47.078	G00007957	Polar Programs	-	6,668
Direct	47.078	G00008643	Polar Programs	-	101,103
Direct	47.078	G00010915	Polar Programs	-	3,166,091
Arctic Research Consortium of the U.S. (ARCUS)	47.078	1928794	Polar Programs	-	32,831
Direct	47.078	G00013300	Polar Programs	-	4,504
Direct	47.078	G00013302	Polar Programs	-	27,451
Direct	47.078	G00013303	Polar Programs	-	22,321
Direct	47.078	G00013314	Polar Programs	-	28,169
University of Southern California	47.079	67449315 / PO#10372986	Office of International Science and Engineering	-	206,533

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	47.079	G00013018	Office of International Science and Engineering	1,702	95,717
George Washington University	47.083	16-S10 AMEND 3	Integrative Activities	-	74,056
Direct	47.083	G00011742	Integrative Activities	-	41,364
Direct	47.083	G00011772	Integrative Activities	-	736,187
Direct	47.083	G00012260	Integrative Activities	-	3,358,972
Direct	47.083	G00012286	Integrative Activities	-	125,063
Direct	47.083	G00012427	Integrative Activities	-	14,075
Direct	47.083	G00012925	Integrative Activities	82,802	263,962
Direct	47.083	G00013156	Integrative Activities	-	58,908
Direct	47.083	G00013160	Integrative Activities	-	1,685
Direct	47.083	G00013162	Integrative Activities	-	6,615
National Science Foundation Total				1,660,599	39,098,396
Environmental Protection Agency					
Dept. of Environmental Conservation	66.202	ADN 18190062/18200091 AMD 1	Congressionally Mandated Projects Water Pollution Control State, Interstate, and Tribal	27,752	20,877
AK Department of Environmental Conservation	66.419	ADN# 18180117 / 18190149	Program Support	-	100,806
Direct	66.461	G00011793	Regional Wetland Program Development Grants	-	17,983
Direct	66.461	G00013248	Regional Wetland Program Development Grants	-	21,698
AK Department of Environmental Conservation	66.605	ADN#18190125 AMD#2	Performance Partnership Grants	-	58,602
AK Department of Environmental Conservation	66.605	ACWA-19-05	Performance Partnership Grants	-	15,066
Direct	66.608	G00013104	Environmental Information Exchange Network Grant Program and Related Assistance	-	12,611
Environmental Protection Agency Total				27,752	247,643
Department of Energy					
Argonne National Lab	81.000	3F-31801	Soil organic carbon stocks in ice wedge polygons, Barrow	-	15,749
Argonne National Laboratory	81.000	SUB 7F-30142	ARM Lead Mentor for Solid Precipitation Measurement on the North Slope of Alaska ARM North Slope of Alaska/Adjacent Arctic Ocean Site Operations Technical Support Contract	-	63,164
Sandia National Laboratories	81.000	PO# 1854849	Instrument Support Specialist (FY18)	-	185,085
Sandia National Laboratories	81.000	PO 1854541	Predictive Model for Arctic Coastal Erosion	-	91,337
Idaho National Laboratory	81.000	STANDARD RESEARCH CONT. 197572	UAF participation in: "Resilient Alaskan Distribution system Improvements using Automation, Network analysis, Control, and Energy storage"	-	83,101
Argonne National Laboratory	81.000	8F-30200	ARM Lead Mentor: Appendix B-1	-	56,270
Renewable Energy Alaska Project (REAP)	81.000	INEacep19-056	UAF 2018/19 participation in REAP's "Wind for Schools (WIS) Wind Application Center (WAC) Operation and Technical Support Plan for Alaska" HiLAT: Investigating the role of Arctic sea ice decline on high-latitude ocean and sea ice	-	654
Los Alamos National Laboratory	81.000	SUB#522699 BA#534219	ARM Lead Mentor 2019	-	105,997
Argonne National Laboratory	81.000	9F-60243	Interdisciplinary Research for Arctic Coastal Environments (INTERFACE)	-	51,395
Los Alamos National Laboratory	81.000	SUB CO NO. 585557	INL Consultation Assistance	-	262,531
Idaho National Laboratory	81.000	CONTRACT NO. 226920	DOE IPA For Larry Hinzman	-	392
Direct	81.000	G00013445	Office of Science Financial Assistance Program	-	28,538
Battelle Oak Ridge National Laboratory	81.049	4000116073	Office of Science Financial Assistance Program	-	811,691
University of Illinois at Champaign	81.049	083570-15976	Office of Science Financial Assistance Program	-	63,402
Direct	81.049	G00011748	Office of Science Financial Assistance Program	-	106,583
Direct	81.049	G00012276	Office of Science Financial Assistance Program	30,273	185,201
Direct	81.049	G00012986	Office of Science Financial Assistance Program	53,475	346,839
Direct	81.049	G00013317	Office of Science Financial Assistance Program	-	18,215
Oregon State University	81.087	G0152A-A	Renewable Energy Research and Development	-	14,023
Igiugig Village Council	81.087	2018-09	Renewable Energy Research and Development	-	75,887
Direct	81.087	G00012815	Renewable Energy Research and Development	-	464,938
University of Washington	81.087	UWSC11792 / BPO # 47431	Renewable Energy Research and Development	-	42,992
Direct	81.089	G00012073	Fossil Energy Research and Development	-	420,162
Direct	81.089	G00012107	Fossil Energy Research and Development	1,628,498	1,968,180
Other Universities	81.089	G-050-96 / FY20-XCL-226	Fossil Energy Research and Development	-	3,059
Battelle	81.089	PO US001-0000770541	Fossil Energy Research and Development Nuclear Energy Research, Development and Demonstration	-	8,262
Argonne National Laboratory	81.121	NO. 9F-60169	Advanced Research Projects Agency - Energy	-	137,654
Direct	81.135	G00012044	Advanced Research Projects Agency - Energy	287,562	369,645
Woods Hole Oceanographic Institution	81.135	SUB: A101410 PN: 11091506	Advanced Research Projects Agency - Energy	-	11,730
University of Minnesota	81.135	A007310601	Advanced Research Projects Agency - Energy	-	3,060
Department of Energy Total				1,999,808	5,995,736
Department of Health and Human Services					
Mount Sinai School of Medicine	93.000	HHSN27220140008C/COA#3 /AMD#8	NIAID Centers of Excellence for Influenza Research and Surveillance Improving Science-Ethics Communication at the Nexus of Climate-Food-Water-Energy Health: Community Outreach Project that Engages Elementary School Children in the Anchorage School District	-	88,597
Oak Ridge Associated Universities	93.000	ORDER 605150/AWARDEE NO. 300	Rural Alaska Students in One-Health Research	-	7,461
Direct	93.000	G00012869	RASOR	60,085	174,664

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Division of Senior and Disability Services	93.000	ADN 0600333-1	FY20 ACL Living Well on the Last Frontier	-	85,618
Division of Public Health	93.000	ADN 0600489	FY20 Pain & Opioid Management ECHO	-	44,876
Direct	93.048	G00010269	Special Programs for the Aging, Title IV, and Title II, Discretionary Projects	-	142,417
University of Washington	93.121	UWSC11173 / BPO 40314	Oral Diseases and Disorders Research	-	65,525
Division of Public Health	93.136	ADN 0600218-2	Injury Prevention and Control Research and State and Community Based Programs	74,172	194,843
Alaska Native Tribal Health Consortium	93.226	19-U-303196 AMD 2	Research on Healthcare Costs, Quality and Outcomes Traumatic Brain Injury State Demonstration Grant Program	-	5,979
Direct	93.234	G00012183	Mental Health Research Grants	23,238	155,403
Direct	93.242	G00011624	Mental Health Research Grants	155,482	883,132
University of Michigan	93.242	SUBK00011482/PO # 3005729498	Mental Health Research Grants	-	18,699
Direct	93.243	G00011053	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	187,736
Direct	93.243	G00011057	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	106,664
Direct	93.243	G00011084	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	168,627
Division of Behavioral Health	93.243	ADN# 0690233	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	45
Division of Behavioral Health	93.243	ADN# 0690334	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	108
Anchorage Community Mental Health Services	93.243	CONTRACT DTD 11/2/18	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	3,784
Native Village of Hooper Bay	93.243	NVHPB-001 **BBO**	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	126,520
AK Dept Education & Early Development	93.243	ADN 0590053	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	452
Division of Behavioral Health	93.243	ADN 0600336	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	20,391
Division of Behavioral Health	93.243	ADN 0600329-1	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	150,174
Division of Behavioral Health	93.243	ADN 0600614	Substance Abuse and Mental Health Services Projects of Regional and National Significance	-	114,491
Division of Behavioral Health	93.251	ADN 0600219-1	Early Hearing Detection and Intervention	-	34,184
Direct	93.273	G00010333	Alcohol Research Programs	61,345	369,133
Direct	93.273	G00012452	Alcohol Research Programs	22,500	180,847
University of Washington	93.279	UWSC11118 / BPO39496	Drug Abuse and Addiction Research Programs Centers for Disease Control and Prevention	-	16,766
Direct	93.283	G00011902	Investigations and Technical Assistance	-	473
Direct	93.310	G00009789	Trans-NIH Research Support	48,835	64,577
Direct	93.310	G00009790	Trans-NIH Research Support	-	49,504
Direct	93.310	G00009791	Trans-NIH Research Support	-	3,263
Portland State University (PSU)	93.310	205CRE496 AMEND 8	Trans-NIH Research Support	-	2,092
Portland State University (PSU)	93.310	206CRE544 AMEND 4	Trans-NIH Research Support	-	4,299
Portland State University (PSU)	93.310	SUBAWARD 208CRE616	Trans-NIH Research Support	-	357
Direct	93.310	G00012782	Trans-NIH Research Support	32,495	789,628
Direct	93.310	G00012783	Trans-NIH Research Support	-	661,895
Direct	93.310	G00012784	Trans-NIH Research Support	68,643	1,901,668
Portland State University (PSU)	93.310	SUBAWARD NO. 100121 (YR7 ON AL	Trans-NIH Research Support	-	103,078
Arizona State University	93.393	SUBAWARD NO 17-009	Cancer Cause and Prevention Research	-	24,673
Direct	93.395	G00012233	Cancer Treatment Research	-	142,625
Alaska Native Tribal Health Consortium	93.398	ANTHC 15-U-61682 MOD 7	Cancer Research Manpower	-	2,681
Direct	93.433	G00011453	ACL National Institute on Disability, Independent Living, and Rehabilitation Research	-	53,196
Direct	93.632	G00012308	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	496,205
University of Kentucky	93.632	PO#7800004482	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	23,712
University of Kentucky	93.632	3200002810-20-072 MOD 1	University Centers for Excellence in Developmental Disabilities Education, Research, and Service	-	122,747
State University of New York	93.648	NO. 18-18-79280 AMND 4	Child Welfare Research Training or Demonstration	-	63,259
National Jewish Health	93.837	ALF DTD 6/23/20 \$3.5K	Cardiovascular Diseases Research	-	31,540
National Jewish Health	93.837	20101905	Cardiovascular Diseases Research	-	27,992
Direct	93.847	20112502 AMEND 2	Diabetes, Digestive, and Kidney Diseases Extramural Research	1,904	57,758
Direct	93.847	G00011116	Diabetes, Digestive, and Kidney Diseases Extramural Research	144,700	379,979
Direct	93.847	G00011134	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	56,052
Oregon Health & Science University	93.847	G00011666	Diabetes, Digestive, and Kidney Diseases Extramural Research	-	18,493
Direct	93.855	1013984_UAF	Allergy and Infectious Diseases Research	-	262,054
Direct	93.859	G00010652	Biomedical Research and Research Training	-	31,953
Direct	93.859	G00008221	Biomedical Research and Research Training	37,098	589,722
Direct	93.859	G00009658	Biomedical Research and Research Training	-	589,722

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Direct	93.859	G00010301	Biomedical Research and Research Training	78,237	145,265
Direct	93.859	G00011264	Biomedical Research and Research Training	-	47,529
Northwest Indian College	93.859	SUBAWARD NO: NWIC-SA24226-UAF SUB 79590/1142917	Biomedical Research and Research Training	-	170,503
Research Foundation SUNY	93.859	AMEND 2	Biomedical Research and Research Training	-	59,019
University of Washington	93.859	UWSC10374 / BPO30153	Biomedical Research and Research Training	-	26,240
Montana State University	93.859	G126-19-W7384	Biomedical Research and Research Training	-	57,827
University of Wisconsin Oshkosh	93.859	FSA.18.001	Biomedical Research and Research Training	-	16,729
Montana State University	93.859	G148-19-W7439	Biomedical Research and Research Training	-	139
Montana State University	93.859	G130-19-W7439	Biomedical Research and Research Training	-	13,616
Montana State University	93.859	G127-19-W7387	Biomedical Research and Research Training	-	20,165
Montana State University	93.859	G137-19-W7439 AMEND 1	Biomedical Research and Research Training	-	9,355
Montana State University	93.859	G204-19-W7439	Biomedical Research and Research Training	3,650	7,327
University of Nevada, Las Vegas	93.859	GR07328	Biomedical Research and Research Training	-	2,101
Direct	93.859	G00012744	Biomedical Research and Research Training	-	1,783,352
Montana State University	93.859	G231-20-W7959	Biomedical Research and Research Training	-	116,009
Montana State University	93.859	G230-20-W7960	Biomedical Research and Research Training	-	155,250
Montana State University	93.859	G162-20-W8005	Biomedical Research and Research Training	-	31,698
Direct	93.859	G00012834	Biomedical Research and Research Training	91,457	3,088,937
Montana State University	93.859	G228-20-W8008	Biomedical Research and Research Training	-	38,356
University of Nevada, Las Vegas	93.859	GR09459	Biomedical Research and Research Training	-	46,581
Montana State University	93.859	G161-20-W8008	Biomedical Research and Research Training	-	68,797
Montana State University	93.859	G163-20-W8007	Biomedical Research and Research Training	-	80,413
Montana State University	93.859	G154-20-W8008	Biomedical Research and Research Training	-	43,292
Univ of New Mexico Health Science Center	93.859	3REV9	Biomedical Research and Research Training	-	1,563
Montana State University	93.859	G188-20-W8008	Biomedical Research and Research Training	-	18,184
Montana State University	93.859	G229-20-W7960	Biomedical Research and Research Training	21,489	29,122
Montana State University	93.859	G254-20-W8006	Biomedical Research and Research Training	-	87,789
Montana State University	93.859	G175-20-W8008	Biomedical Research and Research Training	-	28,107
Montana State University	93.859	MSU ID G139-20-W8008	Biomedical Research and Research Training	-	24,253
Department of Health and Human Services Total				925,330	15,530,129
Department of Homeland Security					
Direct	97.012	G00012464	Boating Safety Financial Assistance	-	3,891
Direct	97.061	G00009634	Centers for Homeland Security	2,499,011	4,115,196
Department of Homeland Security Total				2,499,011	4,119,087
Total Research and Development Cluster				10,343,101	124,957,245
Child Care and Development Fund Cluster					
Department of Health and Human Services					
USDHHS Cook Inlet Tribal Council	93.575	CONTRACT DTD 7/2/2019	Child Care and Development Block Grant	-	49,360
Department of Health and Human Services Total				-	49,360
Total Child Care and Development Fund Cluster Cluster				-	49,360
Economic Development Cluster					
Department of Commerce					
Direct	11.307	G00011949	Economic Adjustment Assistance	-	6,335
Direct	11.307	G00012832	Economic Adjustment Assistance	-	33,964
Department of Commerce Total				-	40,299
Total Economic Development Cluster				-	40,299
Fish and Wildlife Cluster					
Department of Interior					
Alaska Dept of Fish & Game	15.611	1188193 ADN 1199107/1120111 AMD	Wildlife Restoration and Basic Hunter Education	-	131,213
Alaska Dept of Fish and Game Wildlife Conservation	15.611	1/ALF	Wildlife Restoration and Basic Hunter Education	-	26,201
Alaska Department of Fish and Game	15.611	1199174	Wildlife Restoration and Basic Hunter Education	-	147,512
Alaska Department of Fish & Game	15.611	ADN#1199193	Wildlife Restoration and Basic Hunter Education	-	30,817
Alaska Department of Fish and Game	15.611	1120079	Wildlife Restoration and Basic Hunter Education	-	56,153
Alaska Department of Fish & Game	15.611	1120093	Wildlife Restoration and Basic Hunter Education	-	99,381
Department of Interior Total				-	491,277
Total Fish and Wildlife Cluster				-	491,277
Highway Planning and Construction Cluster					
Department of Transportation					
Department of Transportation & Public Facilities	20.205	ADN#2578043/2598026AME ND1	Highway Planning and Construction	-	4,365
Department of Transportation & Public Facilities	20.205	ADN# 2578042 AMD #1	Highway Planning and Construction	-	6,406
State of Alaska DOT & PF	20.205	ADN 2508020	Highway Planning and Construction	-	18,229
State of Alaska DOT & PF	20.205	ADN 2508039	Highway Planning and Construction	-	22,568
Department of Transportation & Public Facilities	20.205	ADN 2508045	Highway Planning and Construction	-	9,614
Department of Transportation Total				-	61,182
Total Highway Planning and Construction Cluster				-	61,182

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended on June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Special Education Cluster					
Department of Education					
AK Dept Education & Early Development	84.027	ADN# 0590042	Special Education Grants to States	-	1,412
AK Dept Education & Early Development	84.027	ADN 0521049	Special Education Grants to States	-	78,802
<i>Department of Education Total</i>				-	80,214
Total Special Education Cluster					
Supplemental Nutrition Assistance Program Cluster					
Department of Agriculture					
AK Dept Health & Social Services	10.561	604-271-19002	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	-	6,381
AK Dept Health & Social Services	10.561	604-271-20004	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	-	127,164
<i>Department of Agriculture Total</i>				-	133,545
Total Supplemental Nutrition Assistance Program Cluster					
TRIO Cluster					
Department of Education					
Direct	84.042	G00010281	TRIO Student Support Services	-	238,371
Direct	84.042	G00010384	TRIO Student Support Services	-	303,840
Direct	84.047	G00011700	TRIO Upward Bound	-	300,921
Direct	84.047	G00011701	TRIO Upward Bound	-	279,302
Direct	84.047	G00012335	TRIO Upward Bound	55,161	648,641
<i>Department of Education Total</i>				55,161	1,771,075
Total TRIO Cluster					
Other					
Department of Agriculture					
Direct	10.226	G00012945	Secondary and Two-Year Postsecondary Agriculture Education Challenge Grants	-	21,883
<i>10.226 Total</i>				-	21,883
University of California Davis	10.304	201603794-05 / A17-0222-S002	Homeland Security Agricultural	-	30,586
<i>10.304 Total</i>				-	30,586
Direct	10.318	G00012592	Women and Minorities in Science, Technology, Engineering, and Mathematics Fields	-	42,326
<i>10.318 Total</i>				-	42,326
University of Idaho	10.328	BLK246-SB-002 #P0050479	National Food Safety Training, Education, Extension, Outreach, and Technical Assistance Competitive Grants Program	-	19,114
<i>10.328 Total</i>				-	19,114
Direct	10.329	G00011759	Crop Protection and Pest Management Competitive Grants Program	-	71,924
<i>10.329 Total</i>				-	71,924
Direct	10.351	G00012306	Rural Business Development Grant	-	11,434
Direct	10.351	G00012307	Rural Business Development Grant	-	22,993
Direct	10.351	G00012826	Rural Business Development Grant	-	50,329
<i>10.351 Total</i>				-	84,756
Direct	10.500	G00009635	Cooperative Extension Service	-	19,659
Direct	10.500	G00010434	Cooperative Extension Service	-	278
Direct	10.500	G00010436	Cooperative Extension Service	-	46
Direct	10.500	G00010812	Cooperative Extension Service	-	1,496
Direct	10.500	G00011476	Cooperative Extension Service	-	22,816
Direct	10.500	G00011477	Cooperative Extension Service	-	32,017
Direct	10.500	G00011536	Cooperative Extension Service	-	173,836
Direct	10.500	G00011670	Cooperative Extension Service	-	53,770
Direct	10.500	G00011760	Cooperative Extension Service	-	14,723
University of Missouri	10.500	SUB C00059381-9	Cooperative Extension Service	-	10,097
Direct	10.500	G00012001	Cooperative Extension Service	-	183,240
Direct	10.500	G00012339	Cooperative Extension Service	-	36,920
Direct	10.500	G00012382	Cooperative Extension Service	23,980	170,226
Direct	10.500	G00012483	Cooperative Extension Service	-	740,372
Direct	10.500	G00012488	Cooperative Extension Service	-	55,112
Kansas State University	10.500	S19108	Cooperative Extension Service	-	39,498
Direct	10.500	G00013005	Cooperative Extension Service	-	77,016
Kansas State University	10.500	A00-0983-S050	Cooperative Extension Service	-	1,067
Direct	10.500	G00013254	Cooperative Extension Service	-	279,607
<i>10.500 Total</i>				23,980	1,911,796
Oklahoma State Department of Health	10.557	PO 3409022914	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	-	15,641
AK Dept Health & Social Services	10.557	ADN#0600318	WIC Special Supplemental Nutrition Program for Women, Infants, and Children	-	38,996
<i>10.557 Total</i>				-	54,637
National Fish & Wildlife Foundation	10.683	0801.19.063412 MOD 1	National Fish and Wildlife Foundation	-	65,133
<i>10.683 Total</i>				-	65,133
<i>Department of Agriculture Total</i>				23,980	2,302,155

University of Alaska
Schedule of Expenditures of Federal Awards
Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Department of Commerce					
Direct	11.303	G00011688	Economic Development Technical Assistance	-	159,780
	11.303 Total			-	159,780
Department of Military and Veterans Affairs (DMVA)	11.467	20NOAA-GY19	Meteorologic and Hydrologic Modernization Development	-	206,387
	11.467 Total			-	206,387
Direct	11.611	G00012795	Manufacturing Extension Partnership	-	355,954
	11.611 Total			-	355,954
Direct	11.802	G00012454	Minority Business Resource Development	-	86,966
	11.802 Total			-	86,966
Department of Commerce Total				-	809,087
Department of Defense					
Direct	12.002	G00012106	Procurement Technical Assistance For Business Firms	-	10,433
Direct	12.002	G00012809	Procurement Technical Assistance For Business Firms	-	596,277
	12.202 Total			-	606,710
Direct	12.617	G00012911	Economic Adjustment Assistance for State Governments	-	263,097
	12.617 Total			-	263,097
Department of Defense Total				-	869,807
Department of Interior					
Direct	15.224	G00010342	Cultural and Paleontological Resources Management	-	5,882
Direct	15.224	G00012232	Cultural and Paleontological Resources Management	-	1,297,721
Direct	15.224	G00012769	Cultural and Paleontological Resources Management	-	91
	15.224 Total			-	1,303,694
Direct	15.238	G00009440	Challenge Cost Share	-	230
	15.238 Total			-	230
Direct	15.657	G00011794	Endangered Species Recovery Implementation	-	248,089
	15.657 Total			-	248,089
Direct	15.944	G00012798	Natural Resource Stewardship	-	52,264
	15.944 Total			-	52,264
Department of Interior Total				-	1,604,277
Department of Justice					
Alaska Department of Corrections	16.000	ADN 2020013	Evaluation of Alaska Department of Corrections Statewide Recidivism Reduction Strategic Plan	-	57,202
	16.000 Total			-	57,202
Direct	16.550	G00013152	State Justice Statistics Program for Statistical Analysis Centers	-	45,729
	16.550 Total			-	45,729
Department of Justice Total				-	102,931
Department of Labor					
Alaska Department of Labor and Workforce Development	17.000	ADN# 07-2020	Valdez ABE Region VI FY20	-	61,990
	17.000 Total			-	61,990
AK Dept. of Labor and Workforce Dev.	17.277	CONTRACTDTD 8/16/18 ADN#795506	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	-	407
Department of Labor & Workforce Development	17.277	DOCUMENT NO. PO3: TBD	WIOA National Dislocated Worker Grants / WIA National Emergency Grants	-	249,994
	17.277 Total			-	250,401
Direct	17.600	G00012634	Mine Health and Safety Grants	-	153,585
	17.600 Total			-	153,585
Department of Labor Total				-	465,976
Institute of Museum and Library Services					
Direct	45.000	G00013065	Kobuk River Collection Rehousing and Stabilization	-	36,015
	45.000 Total			-	36,015
Institute of Museum and Library Services Total				-	36,015
National Endowment for the Humanities					
Alaska Humanities Forum	45.129	M19-0002 MOD 2	Promotion of the Humanities Federal/State Partnership	-	2,830
	45.129 Total			-	2,830
Direct	45.149	G00011786	Promotion of the Humanities Division of Preservation and Access	-	4,943
Direct	45.149	G00012712	Promotion of the Humanities Division of Preservation and Access	-	7,390
	45.149 Total			-	12,333
Direct	45.164	G00011495	Promotion of the Humanities Public Programs	-	119,476
	45.164 Total			-	119,476
National Endowment for the Humanities Total				-	134,639
Small Business Administration					
Direct	59.037	G00012412	Small Business Development Centers	-	497,655
Direct	59.037	G00013171	Small Business Development Centers	-	72,775
Direct	59.037	G00013367	COVID-19 - Small Business Development Centers	-	57,422

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
<i>Small Business Administration Total</i>	<i>59.037 Total</i>			-	<i>627,852</i>
Environmental Protection Agency					
Alaska Department of Natural Resources	66.032	200002794	State Indoor Radon Grants	-	8,711
Direct	66.951	G00012442	Environmental Education Grants	14,003	51,305
<i>Environmental Protection Agency Total</i>	<i>66.951 Total</i>			<i>14,003</i>	<i>51,305</i>
Department of Education					
SRI International	84.000	PO7963 MOD 2	TPPSS--Evaluation of the ESEA Title VII, Indian Education LEA Grants Program CAEPR portion FY20 AK Project AWARE YMHA Training (July 1, 2019 to September 30, 2019)	-	1,601
AK Dept Education & Early Development	84.000	ADN 0521009	FY20 Alaska Project AWARE Evaluation	-	46,416
AK Dept Education & Early Development	84.000	ADN#0521008	BBC FY20 AAE Aleutian Pribilof State Grant	-	18,310
AK Dept. of Labor and Workforce Dev.	84.000	ADN# 07-2020-1196	BBC FY20 AAE State Grant	-	26,474
AK Dept. of Labor and Workforce Dev.	84.000	ADN# 07-2020-1197	BBC FY20 AAE State Grant	-	32,563
AK Dept Education & Early Development	84.000	ADN 0521036	FY20 AK Title IV a- YMHA Training	-	114,604
Sealaska Heritage Institute	84.000	540-20-2125	Language Pathways	-	7,877
<i>84.000 Total</i>				-	<i>247,845</i>
Alaska Department of Labor and Workforce Development	84.002	ADN# 795504	Adult Education - Basic Grants to States	-	1,710
AK Dept. of Labor and Workforce Dev.	84.002	NO. PO3 TBD	Adult Education - Basic Grants to States	-	101,300
AK Dept. of Labor and Workforce Dev.	84.002	PROJECT NO. 2020-05	Adult Education - Basic Grants to States	-	67,511
Direct	84.031	G00009754	Higher Education Institutional Aid	-	327,145
Direct	84.031	G00009882	Higher Education Institutional Aid	-	568,041
Direct	84.031	G00009921	Higher Education Institutional Aid	-	249,185
Direct	84.031	G00010459	Higher Education Institutional Aid	-	725,439
Direct	84.031	G00010483	Higher Education Institutional Aid	-	471,828
Direct	84.031	G00010511	Higher Education Institutional Aid	-	483,473
Direct	84.031	G00010531	Higher Education Institutional Aid	-	535,159
Direct	84.031	G00011059	Higher Education Institutional Aid	-	474,690
Direct	84.031	G00012419	Higher Education Institutional Aid	-	423,712
Direct	84.031	G00013075	Higher Education Institutional Aid	-	63,154
<i>84.031 Total</i>				-	<i>4,321,826</i>
AK Dept Education & Early Development	84.048	ADN# 0590037	Career and Technical Education -- Basic Grants to States	-	161
AK Dept Education & Early Development	84.048	ADN0590038 EL19.156.01	Career and Technical Education -- Basic Grants to States	-	100
AK Dept Education & Early Development	84.048	ADN#0590086	Career and Technical Education -- Basic Grants to States	-	7,877
AK Dept Education & Early Development	84.048	ADN 0521032B AMD #2	Career and Technical Education -- Basic Grants to States	52,849	101,020
AK Dept Education & Early Development	84.048	EL 20.157.01	Career and Technical Education -- Basic Grants to States	-	62,831
AK Dept Education & Early Development	84.048	ADN 0521034	Career and Technical Education -- Basic Grants to States	-	1,779
AK Dept Education & Early Development	84.048	ADN 0521035	Career and Technical Education -- Basic Grants to States	-	18,465
<i>84.048 Total</i>				<i>52,849</i>	<i>192,233</i>
AK Dept. of Labor and Workforce Dev.	84.126	ADN 0720201066	Rehabilitation Services Vocational Rehabilitation Grants to States	-	7,528
<i>84.126 Total</i>				-	<i>7,528</i>
Association of Alaska School Boards	84.215	U215N170038	Innovative Approaches to Literacy, Full-service Community Schools; and Promise Neighborhoods	-	161,127
<i>84.215 Total</i>				-	<i>161,127</i>
Direct	84.299	G00012458	Indian Education -- Special Programs for Indian Children	-	67,446
<i>84.299 Total</i>				-	<i>67,446</i>
Direct	84.356	G00010470	Alaska Native Educational Programs	-	77,658
Direct	84.356	G00010476	Alaska Native Educational Programs	-	32,144
Direct	84.356	G00010501	Alaska Native Educational Programs	-	23,354
Sealaska Heritage Institute	84.356	305-18-1923	Alaska Native Educational Programs	-	148,887
<i>84.356 Total</i>				-	<i>282,043</i>
Direct	84.362	G00012390	Native Hawaiian Education	-	256,603
<i>84.362 Total</i>				-	<i>256,603</i>
Kuspuk School District	84.365	AGREEMENT DTD 1.18.18	English Language Acquisition State Grants	-	26,141
<i>84.365 Total</i>				-	<i>26,141</i>
Direct	84.382	G00011088	Strengthening Minority-Serving Institutions	-	423,816
<i>84.382 Total</i>				-	<i>423,816</i>
Direct	84.425	E00001030	COVID-19 - Education Stabilization Fund	-	1,033,326
Direct	84.425	G00013340	COVID-19 - Education Stabilization Fund	-	107,762
Direct	84.425	G00013347	COVID-19 - Education Stabilization Fund	-	2,198,072
Direct	84.425	G00013377	COVID-19 - Education Stabilization Fund	-	1,130,485
Direct	84.425	G00013386	COVID-19 - Education Stabilization Fund	-	1,033,325
Direct	84.425	G00013402	COVID-19 - Education Stabilization Fund	-	186,469
Direct	84.425	G00013425	COVID-19 - Education Stabilization Fund	-	187,273
AK Dept Education & Early Development	84.425	ADN# 0521115	COVID-19 - Education Stabilization Fund	-	9,162
<i>84.425 Total</i>				-	<i>5,885,874</i>
<i>Department of Education Total</i>				<i>52,849</i>	<i>12,043,003</i>

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
Department of Health and Human Services					
State of Alaska	93.000	2954000	COVID-19 - DHSS COVID-19 Paid Leave & Labor	-	2,219,496
State of Alaska	93.000	2954001	COVID-19 - DHSS COVID-19 Commodities	-	491,206
	93.000 Total			-	2,710,702
Direct	93.073	G00009671	Birth Defects and Developmental Disabilities - Prevention and Surveillance	-	13,152
Direct	93.073	G00012411	Birth Defects and Developmental Disabilities - Prevention and Surveillance	37,109	273,647
Direct	93.073	G00012481	Birth Defects and Developmental Disabilities - Prevention and Surveillance	117,559	277,943
	93.073 Total			154,668	564,742
Direct	93.107	G00007653	Area Health Education Centers	532,165	712,211
Direct	93.107	G00013446	Area Health Education Centers	-	4,000
	93.107 Total			532,165	716,211
Direct	93.110	G00006655	Maternal and Child Health Federal Consolidated Programs	-	476,602
	93.110 Total			-	476,602
Division of Public Health	93.130	ADN 06004051	Cooperative Agreements to States/Territories for the Coordination and Development of Primary Care Offices	-	25,063
	93.130 Total			-	25,063
National AHEC Organization	93.185	SUB DTD 3/31/18 AMD #1 4/23/19	Immunization Research, Demonstration, Public Information and Education Training and Clinical Skills Improvement Projects	-	7,342
	93.185 Total			-	7,342
Division of Public Health	93.323	ADN 00600759	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	-	20,866
	93.323 Total			-	20,866
AK Dept Health & Social Services	93.354	ADN TBN RSA DTD 12/10/18	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	-	390
	93.354 Total			-	390
Association of University Centers on Disabilities	93.421	SUBAWARD AGREEMENT 4-20-8813	Strengthening Public Health Systems and Services through National Partnerships to Improve and Protect the Nation's Health	-	7,250
	93.421 Total			-	7,250
Assoc Village Council Presidents	93.558	2019-10-TAN-01	Temporary Assistance for Needy Families	-	413,454
Assoc Village Council Presidents	93.558	AGREEMENT DTD 4/8/19	Temporary Assistance for Needy Families	-	796,239
	93.558 Total			-	1,209,693
Office of Children's Services	93.669	ADN# 0680282	Child Abuse and Neglect State Grants	-	4,402
Office of Children's Services	93.669	ADN#0690337	Child Abuse and Neglect State Grants	-	4
Office of Children's Services	93.669	ADN 0600392-1	Child Abuse and Neglect State Grants	-	2,734
Office of Children's Services	93.669	ADN 0600359-1	Child Abuse and Neglect State Grants	-	22,568
Office of Children's Services	93.669	ADN 0600507-1	Child Abuse and Neglect State Grants	-	98,156
	93.669 Total			-	127,864
Office of Children's Services	93.674	ADN# 0690180	John H. Chafee Foster Care Program for Successful Transition to Adulthood	-	67,784
Office of Children's Services	93.674	ADN 0600481-1	John H. Chafee Foster Care Program for Successful Transition to Adulthood	-	328,870
	93.674 Total			-	396,654
AK Dept Health & Social Services	93.757	ADN# 06-9-0329 / GAE 190003791	Coordination and Training for the Diabetes Self-Management Program	-	5,085
	93.757 Total			-	5,085
Division of Behavioral Health	93.788	RSA #0690342	Opioid STR	-	11,222
	93.788 Total			-	11,222
University of Washington	93.879	SUB NO. UWSC9122 MOD3 BPO39295	Medical Library Assistance	-	28,343
	93.879 Total			-	28,343
Division of Public Health	93.889	ADN 0600711	National Bioterrorism Hospital Preparedness Program	-	19,173
	93.889 Total			-	19,173
Southcentral Foundation	93.969	MOA EFFECTIVE 5/22/19 AMEND 5	PPHF Geriatric Education Centers	-	70,973
	93.969 Total			-	70,973
Div of Pub Hlth-Women Chldrn & Fm	93.994	ADN 0600153-1	Maternal and Child Health Services Block Grant to the States	-	84,060
	93.994 Total			-	84,060
Department of Health and Human Services Total				686,833	6,482,235
Social Security Administration					
Direct	96.008	G00010324	Social Security - Work Incentives Planning and Assistance Program	-	71,233
	96.008 Total			-	71,233
Social Security Administration Total				-	71,233
Department of Homeland Security					
State of Alaska	97.000	590307	FEMA for 2018 Earthquake UAF MEF Earthquake Repairs	-	5,841
State of Alaska	97.000	590308	FEMA for 2018 Earthquake UAA 2018 Earthquake Response	-	331,624

University of Alaska
 Schedule of Expenditures of Federal Awards
 Year Ended of June 30, 2020

Federal Grantor/Cluster Title/Direct Award or Pass Through Entity	CFDA Number	Grant Number or Pass-Through Identifying Number	Program Title	Amounts Passed through to Subrecipients (\$)	Total Federal Expenditures (\$)
State of Alaska	97.000	590309	FEMA for 2018 Earthquake UAF Seward MC Earthquake Repairs	-	8,846
Direct	97.000	G00012697	Emergency Management SoTL & Discipline Focus Group	-	32
	97.000 Total			-	346,343
Alaska Div of Homeland Security & Emergency Management	97.039	4257.0009	STATE GRANT NO. Hazard Mitigation Grant	-	6,739
	97.039 Total			-	6,739
<i>Department of Homeland Security Total</i>				-	353,082
Total Other				777,665	25,962,308
Total Expenditures of Federal Awards				11,175,927	213,540,120

University of Alaska
Notes to Schedule of Expenditures of Federal Awards
Year Ended June 30, 2020

(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, 2020 are summarized as follows:

	Amounts Disbursed
Direct Subsidized Loan	\$ 12,962,077
Direct Unsubsidized Loan	22,233,729
Direct PLUS Loan	2,470,558
	\$ 37,666,364

(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, 2020**

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 x no
 - Significant deficiency(ies) identified? x yes _____ none reported
3. Noncompliance material to financial statements noted? _____ yes x no

Federal Awards

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

Identification of Major Federal Programs

CFDA Number(s)	Name of Federal Program or Cluster
Various	Research and Development Cluster
84.425	Educational Stabilization Fund

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

Auditee qualified as low-risk auditee? _____ yes x no

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020**

Section II – Financial Statement Findings

2020-001

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

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

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

Context: The University has approximately 1,244 active procurement cards, and the procurement card expenditures paid for the year ended June 30, 2020 totaled \$19,455,958. During our test work, 49 procurement card transactions totaling \$13,880, we noted the following:

- Four (8%) transactions (totaling \$310) where statements were not reviewed by the approving official. Statements were signed after the audit request was made as a result of discovery through audit test work.

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

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

Recommendation: The University policy states that the reconciler must review and reconcile each transaction on the statement with the Log and with the original, detailed, itemized receipt within forty-five business days of its appearance in the P-Card software, in order for the transaction to post in Banner for financial reporting. The University's system of internal controls should include procedures to ensure procurement card transactions are in accordance with University policies and procedures.

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

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020**

Section III – Findings and Questioned Costs – Major Federal Programs

2020 – 002

Federal Agency: U.S. Department of Education

Federal Program Title: Student Financial Aid Cluster

CFDA Number: 84.063 – Federal Pell Grant Program

84.268 – Federal Direct Loans

Award Period: July 1, 2019 to June 30, 2020

Type of Finding:

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

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

Condition: We noted 2 (both from University of Alaska Southeast) out of 19 COD disbursements tested, were not reported within the required 15 days to COD.

Questioned costs: None

Context: 2 of the 15 COD disbursements had applied dates greater than 15 days from the disbursement dates.

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

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

Repeat Finding: The finding is a repeat of a finding in the immediate prior year. Prior year finding number was 2019-002. In the prior year, the finding was for University of Alaska Southeast and University of Alaska Anchorage. In our testing in the current year, University of Alaska Anchorage issue was resolved, therefore, only the finding in the prior year for University of Alaska Southeast is a repeat finding in the current year.

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

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

**UNIVERSITY OF ALASKA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2020**

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

2020 – 003

Federal Agency: Department of Education

Federal Program Title: Higher Education Emergency Relief Fund (HEERF)

CFDA Number: 84.425E – HEERF Student Aid Portion

Award Period: July 1, 2019 to June 30, 2020

Type of Finding:

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

Criteria or specific requirement: Per Uniform Guidance 2 CFR 200.303, nonfederal entities receiving federal awards are required to establish and maintain internal controls designed to reasonably ensure compliance with federal laws, regulations and program compliance requirements. In addition, the initial reporting for this grant requires the report to contain the total number of students who have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act as well as the estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to Students under Section 18004(a)(1) of the CARES Act.

Condition and Context: During our testing of the reports, we noted the University of Alaska Anchorage's (UAA) report did not include the number of students awarded emergency grants at the institution. Additionally, we noted the report for the University of Alaska Southeast (UAS) used an incorrect estimated number of students eligible to receive Emergency Financial Aid Grants.

Questioned costs: None.

Cause: While UAA has the back-up content and internal emails showing the number of students who were awarded Emergency Grants, including approvals for the information to be disclosed on the UAA website, the number of students was inadvertently not included on the 30-day report. While UAS has the back-up content, and evidence of review of the various elements of the report, UAS had inadvertently disclosed the incorrect estimated number of students eligible to receive Emergency Financial Aid Grants on the report.

Effect: UAA's 30-day report was not in compliance with the requirement to report the total number of students receiving funding. The estimated number of students eligible to receive Emergency Financial Aid Grants on the 30-day report did not agree to UAS' calculated amount and was not in compliance with the requirement to report the estimated number of eligible students.

Repeat Finding: No

Recommendation: We recommend UAA continues to ensure this required information is on all reports going forward. We recommend UAS more thoroughly review their reports to ensure accuracy.

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

**UNIVERSITY OF ALASKA
SUMMARY SCHEDULE OF PRIOR YEAR FINDINGS
FOR THE YEAR ENDED JUNE 30, 2020**

Section IV – Prior Year Findings

FINDINGS—FINANCIAL STATEMENT AUDIT

There were no financial statement findings in the prior year.

FINDINGS—FEDERAL AWARD PROGRAMS AUDITS

2019 – 001 NSLDS – Student Status Change

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

Status: Corrected. The incident noted for University of Alaska Fairbanks Registrar's Office has established a reporting timeframe that provides for timely reporting of student status changes.

2019 – 002 COD Reporting

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

Status: Corrected – University of Alaska Anchorage.

See current year finding 2020-001 – University of Alaska Southeast.

The Financial Aid Offices have established reporting timeframes within the separate offices. University of Alaska Anchorage has an established twice-weekly loan and grant origination and disbursement reporting schedule to Common Origination and Disbursement website, adjusted during peak periods and to include ad hoc reporting on key dates such as payment deadlines, end of semester and end of award year. University of Alaska Southeast was short-staffed and some COD disbursements were not reported within 15 days to COD.

Corrective Action: University of Alaska Southeast will establish at least once a week loan and grant origination and disbursement reporting schedule to Common Origination and Disbursement website.