

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

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

Table of Contents

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

# **Report of Independent Auditors on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards***

The Board of Regents  
University of Alaska

We have audited the respective financial statements of the University of Alaska (University) and its discretely presented component unit, University of Alaska Foundation, Inc. (Foundation), as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the University's basic financial statements, and have issued our report thereon dated October 13, 2017. We conducted our audit in accordance with 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 Foundation were not audited in accordance with Government Auditing Standards, and accordingly this report does not include reporting on internal control over financial reporting or instances of reportable noncompliance associated with the discretely presented component unit.

## **Internal Control Over Financial Reporting**

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

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

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

### **Compliance and Other Matters**

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

### **Purpose of this Report**

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

A handwritten signature in cursive script that reads "Moss Adams LLP".

Spokane, Washington  
October 13, 2017

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

The Board of Regents  
University of Alaska

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

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

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

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

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

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

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

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

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

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

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

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses.

However, material weaknesses may exist that have not been identified.

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

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

We have audited the financial statements of University of Alaska as of and for the year ended June 30, 2017, and have issued our report thereon dated October 13, 2017, which contained an unmodified opinion on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

*Moss Adams LLP*

Spokane, Washington  
October 13, 2017

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOE	84.007	E00001020	SFAC	Federal Supplemental Educational Opportunity Grants			729,752.73
USDOE	84.033	G00010974	SFAC	Federal Work-Study Program			34,759.38
USDOE	84.063	G00010972	SFAC	Federal Pell Grant Program			20,321,452.58
USDOE	84.268		SFAC	Federal Direct Student Loans			55,067,758.00
USDOE	84.379	G00010910	SFAC	Teacher Education Assistance for College and Higher Education Grants (TEACH Grants)			347,104.00
					<b>SFAC TOTAL</b>	<b>-</b>	<b>76,500,826.69</b>
USDA	10.000	G00008170	R&DC	Where Culture & Ecology Meet: Merging Key Cultural Functions, Plants & Animals, Habitat Ecology in SEAK			30,725.63
USDA	10.000	G00009133	R&DC	Monitoring with Forest Inventory and Analysis in Tanana Valley State Forest			55,349.14
USDA	10.000	G00009170	R&DC	UAF support for "Wood energy in Alaska: quantifying environmental and socioeconomic benefits"			8,434.67
USDA	10.000	G00009612	R&DC	Cofiring wood pellets with coal at electrical generating facilities in Alaska: Critical zone measurements in the perhumid coastal temperate rainforest of			8,465.51
USDA	10.000	G00009615	R&DC	Southeast Alaska			18,300.00
USDA	10.000	G00009709	R&DC	Tongass Rare Plant Species Assessment			2,764.95
USDA	10.000	G00010109	R&DC	Bridge Inspection			30,100.00
USDA	10.000	G00010250	R&DC	Coastal margin carbon cycling in the Alaskan perhumid coastal temperate rainforest			35,653.25
USDA	10.000	G00010530	R&DC	Waterbirds on the Copper River Delta (FS CESU)			1,850.64
USDA	10.000	G00010715	R&DC	Modeling stream ecosystem dynamics to support river restoration and management			69,019.28
USDA	10.000	G00010854	R&DC	Wicking Fabric			8,931.82
USDA	10.000	G00011076	R&DC	USDA AHAP - GINA			19,805.97
USDA	10.025	G00010253	R&DC	Plant and Animal Disease, Pest Control, and Animal Care			23,749.71
USDA	10.025	G00010821	R&DC	Plant and Animal Disease, Pest Control, and Animal Care			43,503.45
USDA	10.025	G00011308	R&DC	Plant and Animal Disease, Pest Control, and Animal Care			16,378.17
USDA	10.156	G00010524	R&DC	Federal-State Marketing Improvement Program			17,635.76
USDA	10.156	G00011111	R&DC	Federal-State Marketing Improvement Program			7,647.04
USDA	10.170	G00011336	R&DC	Specialty Crop Block Grant Program - Farm Bill			3,630.41
USDA	10.170	G00011427	R&DC	Specialty Crop Block Grant Program - Farm Bill			13,143.04
USDA	10.200	G00010734	R&DC	Grants for Agricultural Research, Special Research Grants ( Pass-through Colorado State University ) G-14026-3			7,809.19
USDA	10.202	G00010438	R&DC	Cooperative Forestry Research			194,665.45
USDA	10.202	G00010810	R&DC	Cooperative Forestry Research			397,793.25
USDA	10.203	G00009826	R&DC	Payments to Agricultural Experiment Stations Under the Hatch Act			2,010.44
USDA	10.203	G00009948	R&DC	Payments to Agricultural Experiment Stations Under the Hatch Act			(3,755.05)
USDA	10.203	G00010437	R&DC	Payments to Agricultural Experiment Stations Under the Hatch Act			152,466.95
USDA	10.203	G00010813	R&DC	Payments to Agricultural Experiment Stations Under the Hatch Act			47,782.31
USDA	10.203	G00010814	R&DC	Payments to Agricultural Experiment Stations Under the Hatch Act			106,714.11
USDA	10.215	G00009646	R&DC	Sustainable Agriculture Research and Education ( Pass-through Utah State University ) WSARE GW15-005 120833030			918.12
USDA	10.215	G00010221	R&DC	Sustainable Agriculture Research and Education ( Pass-through Utah State University ) SUB-AWARD: 140867035-247			7,428.90
USDA	10.215	G00010646	R&DC	Sustainable Agriculture Research and Education ( Pass-through Utah State University ) 140867045-121			14,456.81
USDA	10.215	G00010934	R&DC	Sustainable Agriculture Research and Education ( Pass-through Utah State University ) 150893-00001-181			4,196.69
USDA	10.215	G00011214	R&DC	Sustainable Agriculture Research and Education			5,422.22
USDA	10.216	G00007358	R&DC	1890 Institution Capacity Building Grants			612.27
USDA	10.228	G00009631	R&DC	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants	Sitka Sound Science Center Inc	100,446.19	
USDA	10.228	G00009631	R&DC	Alaska Native Serving and Native Hawaiian Serving Institutions Education Grants			1,603,612.64
USDA	10.310	G00007200	R&DC	Agriculture and Food Research Initiative (AFRI) ( Pass-through University Of Hawaii ) MA110010 / Z986079-01			51,345.92
USDA	10.310	G00010747	R&DC	Agriculture and Food Research Initiative (AFRI) (Virginia Polytech Institute)/ 2016-67003-24944			4,611.52
USDA	10.652	G00009629	R&DC	Forestry Research			7,872.44
USDA	10.652	G00010799	R&DC	Forestry Research			1,350.60
USDA	10.652	G00010840	R&DC	Forestry Research ( Pass-through University of Montana ) PG 16-65035-01			(12,004.23)
USDA	10.672	G00009623	R&DC	Rural Development, Forestry, and Communities			7,142.31
USDA	10.674	G00010240	R&DC	Wood Utilization Assistance			58,980.13
USDA	10.680	G00008225	R&DC	Forest Health Protection			187.20
USDA	10.680	G00008295	R&DC	Forest Health Protection			42,179.10
USDA	10.680	G00009144	R&DC	Forest Health Protection			281.71
USDA	10.680	G00010155	R&DC	Forest Health Protection			3,662.06
USDA	10.680	G00010956	R&DC	Forest Health Protection			91,630.81
USDA	10.680	G00011011	R&DC	Forest Health Protection			5,935.87
USDA	10.693	G00010375	R&DC	Watershed Restoration and Enhancement Agreement Authority			25,063.01
USDA	10.699	G00009626	R&DC	Partnership Agreements			2,522.89
USDA	10.699	G00009966	R&DC	Partnership Agreements			149,421.45
USDA	10.699	G00011012	R&DC	Partnership Agreements			63,712.22



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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDA	10.699	G00011027	R&DC	Partnership Agreements			8,866.13
USDA	10.699	G00011227	R&DC	Partnership Agreements			15,117.66
USDA	10.902	G00010481	R&DC	Soil and Water Conservation			11,802.01
USDA	10.903	G00010442	R&DC	Soil Survey			48,213.39
USDA	10.903	G00010625	R&DC	Soil Survey			14,899.40
USDOC	11.000	G00010263	R&DC	Alaska Center for Microgrid Technologies commercialization			65,851.31
USDOC	11.000	G00010964	R&DC	Regional Climate Services Support in the Western Region			48,602.18
USDOC	11.000	G00011090	R&DC	Ocean Exploration			74,051.67
USDOC	11.011	G00009725	R&DC	Ocean Exploration			73,655.91
USDOC	11.011	G00010360	R&DC	Ocean Exploration	University of Washington	51,451.79	
USDOC	11.011	G00010360	R&DC	Ocean Exploration			1,145,549.69
USDOC	11.011	G00010432	R&DC	Ocean Exploration	Univ of Connecticut	72,613.09	
USDOC	11.011	G00010432	R&DC	Ocean Exploration			555,919.81
USDOC	11.011	G00010463	R&DC	Ocean Exploration			51,240.00
USDOC	11.012	G00007693	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-51			93,192.53
USDOC	11.012	G00007872	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-50 / NA11NOS0120020			10,246.73
USDOC	11.012	G00007914	R&DC	Integrated Ocean Observing System (IOOS) (Pass-through Alaska Ocean Observing System) H2300-52			10,000.00
USDOC	11.012	G00008019	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-59			134,579.94
USDOC	11.012	G00009046	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-64			11,196.61
USDOC	11.012	G00009074	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-66			14,383.12
USDOC	11.012	G00009727	R&DC	Integrated Ocean Observing System (IOOS)	Alaska Ocean Observing System	6,401.93	
USDOC	11.012	G00009727	R&DC	Integrated Ocean Observing System (IOOS)			21,425.11
USDOC	11.012	G00009871	R&DC	Integrated Ocean Observing System (IOOS)	Axiom Data Science LLC	28,673.59	
USDOC	11.012	G00009871	R&DC	Integrated Ocean Observing System (IOOS)	State of Maryland	134,752.87	
USDOC	11.012	G00009871	R&DC	Integrated Ocean Observing System (IOOS)	University of Washington	13,237.18	
USDOC	11.012	G00009871	R&DC	Integrated Ocean Observing System (IOOS)			446,316.34
USDOC	11.012	G00010547	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-69			54,007.55
USDOC	11.012	G00010661	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2300-80			38,962.47
USDOC	11.012	G00011073	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2400-51			7,641.51
USDOC	11.012	G00011133	R&DC	Integrated Ocean Observing System (IOOS) (Pass-through Alaska Ocean Observing System ) H2400-64			99,287.24
USDOC	11.012	G00011157	R&DC	Integrated Ocean Observing System (IOOS) (Pass-through Alaska Ocean Observing System) H2400-52			86,507.00
USDOC	11.012	G00011158	R&DC	Integrated Ocean Observing System (IOOS) ( Pass-through Alaska Ocean Observing System ) H2404-00			5,137.92
USDOC	11.012	G00011216	R&DC	Integrated Ocean Observing System (IOOS) (Pass-through Alaska Ocean Observing System) H2400-50			5,999.15
USDOC	11.417	G00009027	R&DC	Sea Grant Support			39,910.70
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Alaska Marine Conservation Council	12,151.47	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Idaho State University	14,036.10	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Loyola University Chicago	10,364.59	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Newell	8,339.18	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	OceansAlaska	23,417.51	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Pacific Shellfish Institute	34,199.10	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	Sitka Sound Science Center Inc	30,747.08	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	State of Alaska	12,838.30	
USDOC	11.417	G00009215	R&DC	Sea Grant Support	University of Notre Dame du Lac	8,837.46	
USDOC	11.417	G00009215	R&DC	Sea Grant Support ( Pass-through University Of Hawaii ) 6102193   PO NO.			1,912,772.59
USDOC	11.417	G00009736	R&DC	Z10075682			1,001.61
USDOC	11.417	G00010629	R&DC	Sea Grant Support			30,836.78
USDOC	11.417	G00011039	R&DC	Sea Grant Support			25,684.40
USDOC	11.417	G00011040	R&DC	Sea Grant Support			25,812.07
USDOC	11.420	G00010166	R&DC	Coastal Zone Management Estuarine Research Reserves			165,544.22
USDOC	11.420	G00010849	R&DC	Coastal Zone Management Estuarine Research Reserves			440,982.44
USDOC	11.427	G00009525	R&DC	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program			43,519.08
USDOC	11.427	G00010555	R&DC	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program ( Pass-through Sitka Sound Science Center Inc ) NA15NMF4270271			58,647.68
USDOC	11.427	G00010941	R&DC	Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program			54,508.95
USDOC	11.431	G00007710	R&DC	Climate and Atmospheric Research			686,294.68
USDOC	11.431	G00008917	R&DC	Climate and Atmospheric Research			43,168.49

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOC	11.431	G00010264	R&DC	Climate and Atmospheric Research			143,095.90
USDOC	11.431	G00010366	R&DC	Climate and Atmospheric Research			58,875.17
USDOC	11.431	G00010992	R&DC	Climate and Atmospheric Research			112,258.78
USDOC	11.431	G00011055	R&DC	Climate and Atmospheric Research			22,290.00
USDOC	11.431	G00011239	R&DC	Climate and Atmospheric Research			21,639.75
USDOC	11.432	G00008751	R&DC	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes			1,363,875.52
USDOC	11.432	G00011007	R&DC	National Oceanic and Atmospheric Administration (NOAA) Cooperative Institutes			51,781.00
USDOC	11.438	G00009305	R&DC	Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program ( Pass-through Alaska Dept. of Fish and Game ) 1145953   SOA SUBAWARD 44902			46,197.72
USDOC	11.438	G00009336	R&DC	Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program ( Pass-through Alaska Department of Fish & Game ) RS# 1145955			13,333.49
USDOC	11.438	G00009355	R&DC	Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program ( Pass-through Alaska Department of Fish & Game ) 1145956   SOA SUBAWARD 44907-A			3,829.15
USDOC	11.438	G00010469	R&DC	Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program ( Pass-through Bering Sea Fisherman's Association ) AC-1511D REVISION 1			38,322.35
USDOC	11.438	G00010826	R&DC	Pacific Coast Salmon Recovery_Pacific Salmon Treaty Program ( Pass-through Alaska Department of Fish & Game ) RS 1165952 / GAE 160008798			58,145.45
USDOC	11.439	G00007615	R&DC	Marine Mammal Data Program			24,457.30
USDOC	11.439	G00010287	R&DC	Marine Mammal Data Program ( Pass-through Alaska Native Harbor Seal Commission ) SUBAWARD 8/1/15; MOD 1 8/26/16			20,054.56
USDOC	11.439	G00010383	R&DC	Marine Mammal Data Program			46,157.13
USDOC	11.439	G00010593	R&DC	Marine Mammal Data Program ( Pass-through Alaska SeaLife Center ) R0110-02			47,590.98
USDOC	11.439	G00010628	R&DC	Marine Mammal Data Program			236,564.45
USDOC	11.439	G00010776	R&DC	Marine Mammal Data Program	University of Connecticut	9,225.72	
USDOC	11.439	G00010776	R&DC	Marine Mammal Data Program			149,675.60
USDOC	11.439	G00010872	R&DC	Marine Mammal Data Program			221,999.11
USDOC	11.439	G00011050	R&DC	Marine Mammal Data Program			25,468.76
USDOC	11.452	G00010640	R&DC	Unallied Industry Projects ( Pass-through Pacific States Marine Fisheries Commission ) 16-103G			80,933.28
USDOC	11.452	G00010736	R&DC	Unallied Industry Projects ( Pass-through Pacific States Marine Fisheries Commission ) 16-102G			13,518.49
USDOC	11.463	G00010365	R&DC	Habitat Conservation			183,658.16
USDOC	11.467	G00010706	R&DC	Meteorologic and Hydrologic Modernization Development ( Pass-through UCAR Office of Programs ) SUABWARD Z16-2349C			4,683.50
USDOC	11.467	G00010901	R&DC	Meteorologic and Hydrologic Modernization Development ( Pass-through Department of Military and Veterans Affairs (DMVA) ) 973007 / 973008			181,452.99
USDOC	11.467	G00011120	R&DC	Meteorologic and Hydrologic Modernization Development			170,540.26
USDOC	11.468	G00010728	R&DC	Applied Meteorological Research			92,649.14
USDOC	11.472	G00007908	R&DC	Unallied Science Program ( Pass-through Prince William Sound Science Center ) 12-81-07			71,534.03
USDOC	11.472	G00007960	R&DC	Unallied Science Program ( Pass-through Prince William Sound Science Center ) 12-81-03			155,065.27
USDOC	11.472	G00007966	R&DC	Unallied Science Program ( Pass-through Prince William Sound Science Center ) 12-81-06			29,271.86
USDOC	11.472	G00008026	R&DC	Unallied Science Program			68,120.75
USDOC	11.472	G00008845	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1303			13,237.67
USDOC	11.472	G00008867	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1302			3,315.65
USDOC	11.472	G00009061	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) G81/F5381-01 YR 4&5	Farallon Institute	28,375.00	
USDOC	11.472	G00009061	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) G81/F5381-01 YR 4&5			61,630.75
USDOC	11.472	G00009080	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1323			50,953.08
USDOC	11.472	G00009221	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) G84/F5384-02			8,255.05
USDOC	11.472	G00009541	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1415			89,666.52
USDOC	11.472	G00009561	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) PROJECT #1427			(45,290.20)
USDOC	11.472	G00009607	R&DC	Unallied Science Program			29,547.00
USDOC	11.472	G00009636	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) PROJECT #1420			8,036.45
USDOC	11.472	G00009680	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1410			32,366.29
USDOC	11.472	G00009903	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) NPRB PROJECT 1409			7,738.42
USDOC	11.472	G00010192	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1521 F6521-00			35,398.22

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOC	11.472	G00010245	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1506 / F6506-01			5,544.77
USDOC	11.472	G00010303	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1504 / F6504-00			46,156.84
USDOC	11.472	G00010385	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1503 / F6503-00			60,597.78
USDOC	11.472	G00010443	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1508 F6508-00			149,338.79
USDOC	11.472	G00010484	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1533 / F6533-02			74,401.31
USDOC	11.472	G00010554	R&DC	Unallied Science Program ( Pass-through University of California, San Diego ) MP# S9001183			3,147.91
USDOC	11.472	G00010615	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1426B / F6426-00			71,722.09
USDOC	11.472	G00010645	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1520			251.77
USDOC	11.472	G00010831	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) A91-00A			303,525.12
USDOC	11.472	G00010885	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1612			124,848.24
USDOC	11.472	G00010886	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1613			41,115.86
USDOC	11.472	G00010897	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1515B			80,128.53
USDOC	11.472	G00011005	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1616			18,123.03
USDOC	11.472	G00011032	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1608			29,560.59
USDOC	11.472	G00011051	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) 1607			57,315.73
USDOC	11.472	G00011156	R&DC	Unallied Science Program			41,388.13
USDOC	11.472	G00011172	R&DC	Unallied Science Program (Pass-through North Pacific Research Board) A98-00A			2,195.42
USDOC	11.472	G00011182	R&DC	Unallied Science Program ( Pass-through North Pacific Research Board ) A97-00			3,473.22
USDOC	11.472	G00011187	R&DC	Unallied Science Program (Pass-through North Pacific Research Board) 1501			3,436.98
USDOC	11.472	G00011398	R&DC	Unallied Science Program (Prince William Sound Science Center)/ CONTRACT 17-71-01			13,916.44
USDOC	11.472	G00011408	R&DC	Unallied Science Program (Pass-through Prince William Sound Science Center) 17-71-06			4,905.98
USDOC	11.472	G00011440	R&DC	Unallied Science Program (Pass-through North Pacific Research Board) 1427C			160,592.07
USDOC	11.473	G00010682	R&DC	Office for Coastal Management ( Pass-through Southwest Wetlands Interpretive Association ) 3003647574			14,605.00
USDOD	12.000	G00011486	R&DC	Eagle / Bird Risk			10,998.94
USDOD	12.000	G00006854	R&DC	Lead and Antimony Speciation in Shooting Range Soils: Molecular Scale Analysis, Temporal Trends and Mobility			43,973.34
USDOD	12.000	G00009699	R&DC	Materials Management Support - TO0003			126,235.01
USDOD	12.000	G00009781	R&DC	OANRP Tree Snail Conservation and Genetics Project	University of Hawaii	157.74	
USDOD	12.000	G00009781	R&DC	OANRP Tree Snail Conservation and Genetics Project			3,003.94
USDOD	12.000	G00009950	R&DC	High-frequency Analysis of Stream Chemistry to Establish Elemental Cycling			(1,513.15)
USDOD	12.000	G00010031	R&DC	Regimes of High-latitude Catchments			2,708,124.41
USDOD	12.000	G00010213	R&DC	NACT Proposal for HDTRA1-14-R-0028			117,985.98
USDOD	12.000	G00010426	R&DC	Estimation of Uncertainties of Full Moment Tensors			41,624.71
USDOD	12.000	G00010478	R&DC	Architectural Recordation of the Annette Island Army Air Base Boiler House Task Order 0009			244,300.00
USDOD	12.000	G00010497	R&DC	PRSC Cultural Resources TO #11			2,784.86
USDOD	12.000	G00010982	R&DC	Data compilation for observing stations across Alaska ( Pass-through UCAR Office of Programs ) SUBAWARD NO. Z16-20856			98,521.34
USDOD	12.000	G00011147	R&DC	Arctic Gravity Data Acquisition and Processing			93,064.06
USDOD	12.000	G00011150	R&DC	Cultural Resource Supoort, Wake Island, HI, and AK TO0013			53,254.41
USDOD	12.000	G00011364	R&DC	Bird and Bat Management TO0012			400,871.08
USDOD	12.000	G00008268	R&DC	NACT Proposal for HDTRA1-17-R-003: Waveform Operations & Maintenance			65,766.72
USDOD	12.300	G00009371	R&DC	Basic and Applied Scientific Research	University of Hawaii	5,925.97	
USDOD	12.300	G00009371	R&DC	Basic and Applied Scientific Research			55,179.42
USDOD	12.300	G00010419	R&DC	Basic and Applied Scientific Research			263,731.00
USDOD	12.300	G00010583	R&DC	Basic and Applied Scientific Research ( Pass-through Woods Hole Oceanographic Institution ) 13262700			154,650.68
USDOD	12.300	G00010732	R&DC	Basic and Applied Scientific Research			199,241.05
USDOD	12.300	G00010779	R&DC	Basic and Applied Scientific Research			89,202.00
USDOD	12.300	G00010969	R&DC	Basic and Applied Scientific Research ( Pass-through Woods Hole Oceanographic Institution ) 13258400			45,717.64
USDOD	12.300	G00010977	R&DC	Basic and Applied Scientific Research			1,144,109.00
USDOD	12.300	G00011017	R&DC	Basic and Applied Scientific Research			14,552.00
USDOD	12.300	G00011023	R&DC	Basic and Applied Scientific Research			43,042.79

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOD	12.300	G00011091	R&DC	Basic and Applied Scientific Research			8,709.31
USDOD	12.300	G00011467	R&DC	Basic and Applied Scientific Research			40,257.38
USDOD	12.630	G00009713	R&DC	Basic, Applied, and Advanced Research in Science and Engineering			1,931.57
USDOD	12.632	G00011139	R&DC	Legacy Resource Management Program			39,669.98
USDOD	12.632	G00011397	R&DC	Legacy Resource Management Program			1,965.31
DOI	15.000	G00011508	R&DC	Operational Satellite Monitoring of Fires in Alaska			453.30
USDOI	15.000	G00010255	R&DC	Stream discharge and water balance of coastal Alaska watersheds			46.99
USDOI	15.000	G00011080	R&DC	University of Alaska Museum of the North Curation Agreement - Paleontology			9,011.09
USDOI	15.000	G00007288	R&DC	Consequences of a Changing Climate for Alaska's Boreal Forests (A Continuation of the Bonanza Creek Long-Term Ecological Research Program)			66,465.28
USDOI	15.000	G00008908	R&DC	Determining the Magnitude and Social Context of Shorebird Hunting in French Guiana Using Potential Biological Removal Models and Hunter Surveys	Groupe d'Etude et Protection de Oiseaux en Guyane	21,048.99	
USDOI	15.000	G00008908	R&DC	Determining the Magnitude and Social Context of Shorebird Hunting in French Guiana Using Potential Biological Removal Models and Hunter Surveys			40,101.57
USDOI	15.000	G00009562	R&DC	USGS AVO Near-real time satellite support for volcano monitoring - Follow on order			28,358.75
USDOI	15.000	G00010161	R&DC	Evaluation of nearshore communities and habitats Ecological Process in Lower Cook Inlet			24,291.34
USDOI	15.000	G00010860	R&DC	Fatty Acid Analysis in Mussel Foot Tissue			22,816.78
USDOI	15.000	G00011118	R&DC	Comparison of Putative Carex Subspatheacea between the Arctic Coastal Plain and the Yukon Kuskokwim Delta and Interpretations of Climate Effects on Grazing Systems			4,778.63
USDOI	15.000	G00011183	R&DC	Schools on Trails Partnership with the National Park Service RTCA Program ( Pass-through National Park Service ) IPA SIGNED 10/6/2016			15,835.67
USDOI	15.000	G00011294	R&DC	Analysis of Ion and DOC in Glacial Water			7,879.26
USDOI	15.020	G00011241	R&DC	Aid To Tribal Governments			23,073.70
USDOI	15.156	G00010525	R&DC	Tribal Climate Resilience ( Pass-through Nome Eskimo Community )			
USDOI	15.225	G00008074	R&DC	SUBAWARD A14AV00209-01			61,291.11
USDOI	15.225	G00008074	R&DC	Recreation Resource Management	Colorado Mesa University	6,105.40	
USDOI	15.225	G00008074	R&DC	Recreation Resource Management	Regents of New Mexico		
USDOI	15.225	G00008074	R&DC	Recreation Resource Management	State University	8,027.59	
USDOI	15.225	G00008074	R&DC	Recreation Resource Management	University of Montana	8,938.51	
USDOI	15.225	G00008324	R&DC	Recreation Resource Management			97,551.55
USDOI	15.225	G00008535	R&DC	Recreation Resource Management			1,858.63
USDOI	15.225	G00010388	R&DC	Recreation Resource Management			-
USDOI	15.225	G00010465	R&DC	Recreation Resource Management			183,019.82
USDOI	15.230	G00008169	R&DC	Recreation Resource Management			23,263.80
USDOI	15.230	G00009666	R&DC	Invasive and Noxious Plant Management			3,754.32
USDOI	15.231	G00007203	R&DC	Invasive and Noxious Plant Management			10,662.57
USDOI	15.231	G00007285	R&DC	Fish, Wildlife and Plant Conservation Resource Management			45,579.15
USDOI	15.231	G00007668	R&DC	Fish, Wildlife and Plant Conservation Resource Management			54,476.89
USDOI	15.231	G00007972	R&DC	Fish, Wildlife and Plant Conservation Resource Management			13,449.33
USDOI	15.231	G00008634	R&DC	Fish, Wildlife and Plant Conservation Resource Management			161,415.96
USDOI	15.231	G00009071	R&DC	Fish, Wildlife and Plant Conservation Resource Management			195,931.54
USDOI	15.231	G00009189	R&DC	Fish, Wildlife and Plant Conservation Resource Management			131,713.12
USDOI	15.231	G00009714	R&DC	Fish, Wildlife and Plant Conservation Resource Management			97,606.97
USDOI	15.231	G00010227	R&DC	Fish, Wildlife and Plant Conservation Resource Management ( Pass-through National Fish & Wildlife Foundation ) 2100.15.047583 / 47583			30,482.41
USDOI	15.231	G00010254	R&DC	Fish, Wildlife and Plant Conservation Resource Management			28,369.68
USDOI	15.231	G00010869	R&DC	Fish, Wildlife and Plant Conservation Resource Management			78,605.96
USDOI	15.231	G00010898	R&DC	Fish, Wildlife and Plant Conservation Resource Management			96,977.49
USDOI	15.231	G00011038	R&DC	Fish, Wildlife and Plant Conservation Resource Management			34,469.57
USDOI	15.231	G00011064	R&DC	Fish, Wildlife and Plant Conservation Resource Management			506.08
USDOI	15.231	G00011094	R&DC	Fish, Wildlife and Plant Conservation Resource Management ( Pass-through Alaska Department of Fish & Game ) ADN# 1177031			2,535.43
USDOI	15.232	G00006805	R&DC	Wildland Fire Research and Studies			6,000.00
USDOI	15.232	G00009127	R&DC	Wildland Fire Research and Studies			69,339.52
USDOI	15.232	G00009722	R&DC	Wildland Fire Research and Studies			5,130.91
USDOI	15.232	G00010418	R&DC	Wildland Fire Research and Studies			43,213.21
USDOI	15.232	G00010940	R&DC	Wildland Fire Research and Studies			4,293.58
USDOI	15.232	G00011008	R&DC	Wildland Fire Research and Studies			145,569.99
USDOI	15.232	G00011148	R&DC	Wildland Fire Research and Studies ( Pass-through Colorado State University ) G093481			35,681.94
USDOI	15.236	G00009721	R&DC	Environmental Quality and Protection Resource Management			38,294.78
USDOI	15.237	G00010420	R&DC	Rangeland Resource Management			76,419.15
USDOI	15.421	G00007920	R&DC	Woods Hole Oceanographic Inst			12,898.46
USDOI	15.421	G00007920	R&DC	Alaska Coastal Marine Institute		102,476.89	
USDOI	15.421	G00008011	R&DC	Alaska Coastal Marine Institute			678,360.21
USDOI	15.421	G00008011	R&DC	Alaska Coastal Marine Institute			158,352.59

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

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

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

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

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOJ	15.945	G00008090	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			43,104.00
USDOJ	15.945	G00008929	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			51,321.82
USDOJ	15.945	G00009032	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			2,658.42
USDOJ	15.945	G00009500	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			53,395.61
USDOJ	15.945	G00009573	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			26,485.20
USDOJ	15.945	G00009574	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			(371.06)
USDOJ	15.945	G00009619	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			18,139.84
USDOJ	15.945	G00009840	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			39,636.61
USDOJ	15.945	G00010122	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			1,155.11
USDOJ	15.945	G00010162	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			12,920.95
USDOJ	15.945	G00010279	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			9,639.18
USDOJ	15.945	G00010377	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			35,622.69
USDOJ	15.945	G00010412	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			7,913.29
USDOJ	15.945	G00010430	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			5,222.19
USDOJ	15.945	G00010444	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			139,827.21
USDOJ	15.945	G00010445	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			30,921.18
USDOJ	15.945	G00010464	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			8,825.76
USDOJ	15.945	G00010679	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			3,872.16
USDOJ	15.945	G00010766	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			11,173.12
USDOJ	15.945	G00010774	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			4,055.52
USDOJ	15.945	G00010822	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			5,911.43
USDOJ	15.945	G00010892	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			47,298.79
USDOJ	15.945	G00010965	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			51,481.89
USDOJ	15.945	G00011036	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			2,604.48
USDOJ	15.945	G00011075	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			24,471.17
USDOJ	15.945	G00011078	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			19,629.83
USDOJ	15.945	G00011079	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			25,665.72
USDOJ	15.945	G00011081	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			998.62
USDOJ	15.945	G00011114	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			20,718.62
USDOJ	15.945	G00011115	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			35,960.30
USDOJ	15.945	G00011117	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			22,187.58
USDOJ	15.945	G00011444	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			1,608.60
USDOJ	15.945	G00011516	R&DC	Cooperative Research and Training Programs – Resources of the National Park System			2,577.51
USDOJ	15.956	G00011253	R&DC	Ebey's Landing National Historical Reserve and Ebey's Landing National Historical Reserve Trust Board The Alaska Arctic Observatory & Knowledge Hub (AAOKH): A framework for integration of long-term environmental observations and knowledge sharing			11,230.12
USDOJ	16.000	G00009912	R&DC	State Justice Statistics Program for Statistical Analysis Centers			168,224.77
USDOJ	16.550	G00009723	R&DC	State Justice Statistics Program for Statistical Analysis Centers			28,933.92
USDOJ	16.550	G00010486	R&DC	State Justice Statistics Program for Statistical Analysis Centers			88,877.74
USDOJ	16.550	G00011144	R&DC	State Justice Statistics Program for Statistical Analysis Centers			30,052.32
USDOJ	16.560	G00008988	R&DC	National Institute of Justice Research, Evaluation, and Development Project Grants			31,700.45
USDOJ	16.562	G00011327	R&DC	Criminal Justice Research and Development_Graduate Research Fellowships Crime Victim Assistance/Discretionary Grants ( Pass-through Alaska			26,416.85
USDOJ	16.582	G00008553	R&DC	Immigration Justice Project ) AGREEMENT DTD 2/10/13			7,483.99

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOJ	16.582	G00011197	R&DC	Crime Victim Assistance/Discretionary Grants ( Pass-through Fox Valley Technical College ) D2016006028			14,020.88
USDOS	19.000	G00011492	R&DC	Statement of Work: Business Meetings Support: Artic Remote Energy Networks Academy (ARENA) – Alaska On-site Program			12,830.52
USDOT	20.000	G00011434	R&DC	ACUASI FAA A10 SME			386.28
USDOT	20.200	G00008347	R&DC	Highway Research and Development Program			349,493.88
USDOT	20.200	G00009964	R&DC	Highway Research and Development Program ( Pass-through AK Department of Transportation & Public Facilities ) EN 2558048			75,552.26
USDOT	20.200	G00010050	R&DC	Highway Research and Development Program ( Pass-through State of Alaska DOT & PF ) EN 2558042			38,360.30
USDOT	20.200	G00010611	R&DC	Highway Research and Development Program ( Pass-through State of Alaska DOT & PF ) RS 2568033			22,403.32
USDOT	20.200	G00010616	R&DC	Highway Research and Development Program ( Pass-through Department of Transportation & Public Facilities ) ADN# 2568037			57,238.86
USDOT	20.701	G00009212	R&DC	University Transportation Centers Program	Montana State University	203,161.64	
USDOT	20.701	G00009212	R&DC	University Transportation Centers Program	Washington State University	613,982.40	
USDOT	20.701	G00009212	R&DC	University Transportation Centers Program ( Pass-through University of Washington ) BPO#3882			1,357,993.42
USDOT	20.701	G00010259	R&DC	University Transportation Centers Program			421,554.67
USDOT	20.701	G00011341	R&DC	University Transportation Centers Program			28,480.17
USDOT	20.724	G00010526	R&DC	Pipeline Safety Research Competitive Academic Agreement Program (CAAP)			98,609.46
USDOT	20.931	G00009367	R&DC	Transportation Planning, Research and Education			79,258.78
USDOT	20.931	G00009752	R&DC	Transportation Planning, Research and Education	State of Alaska	22,159.00	
USDOT	20.931	G00009752	R&DC	Transportation Planning, Research and Education			164,524.83
NASA	43.000	G00005454	R&DC	Science			18,657.81
NASA	43.000	G00007104	R&DC	Science ( Pass-through Harris Critical Network Segment ) ITT-2712-11-11 PO#356000			25,925.17
NASA	43.000	G00010608	R&DC	A Cepheid-Based Distance to the Benchmark AGN NGC 4151			7,081.38
NASA	43.000	G00011251	R&DC	Science			12,060.54
NASA	43.000	G00011274	R&DC	Science ( Pass-through California Institute of Technology (Caltech) ) INEWERC17-017 *PENDING*			19,989.50
NASA	43.001	G00007728	R&DC	Science			2,641,752.87
NASA	43.001	G00008252	R&DC	Science			17,708.51
NASA	43.001	G00008527	R&DC	Science			23,318.03
NASA	43.001	G00008529	R&DC	Science			35,002.09
NASA	43.001	G00008639	R&DC	Science			109,233.28
NASA	43.001	G00008736	R&DC	Science			55,168.57
NASA	43.001	G00008805	R&DC	Science			32,338.09
NASA	43.001	G00008906	R&DC	Science			9,007,415.19
NASA	43.001	G00008935	R&DC	Science			2,803.37
NASA	43.001	G00008949	R&DC	Science			45,591.01
NASA	43.001	G00008981	R&DC	Science	Colorado State Univ	48,620.77	
NASA	43.001	G00008981	R&DC	Science			81,508.09
NASA	43.001	G00009176	R&DC	Science			76,586.79
NASA	43.001	G00009315	R&DC	Science			129,230.57
NASA	43.001	G00009317	R&DC	Science			74,165.88
NASA	43.001	G00009332	R&DC	Science ( Pass-through University of Texas at Arlington ) 2612013261			33,557.20
NASA	43.001	G00009402	R&DC	Science			250,850.97
NASA	43.001	G00009414	R&DC	Science	Leybman Rector and Visitors of the University of Virginia	-	
NASA	43.001	G00009414	R&DC	Science		16,330.09	
NASA	43.001	G00009414	R&DC	Science ( Pass-through Dartmouth College ) 1460R123			240,286.66
NASA	43.001	G00009540	R&DC	Science			24,409.82
NASA	43.001	G00009581	R&DC	Science ( Pass-through Woods Hole Oceanographic Institution ) A101135			56,695.55
NASA	43.001	G00009610	R&DC	Science			109,597.65
NASA	43.001	G00009638	R&DC	Science			48,705.28
NASA	43.001	G00009788	R&DC	Science			121,669.05
NASA	43.001	G00009849	R&DC	Science			217,113.67
NASA	43.001	G00009879	R&DC	Science	University System of New Hampshire	23,484.53	
NASA	43.001	G00009879	R&DC	Science			130,052.03
NASA	43.001	G00009975	R&DC	Science			24,798.86
NASA	43.001	G00010049	R&DC	Science			110,905.79
NASA	43.001	G00010057	R&DC	Science			125,468.38
NASA	43.001	G00010068	R&DC	Science ( Pass-through University of Pittsburgh ) 0037582 (410463-01)			
NASA	43.001	G00010082	R&DC	NNX14AQ96G			51,852.17
NASA	43.001	G00010082	R&DC	Science			19,033.77
NASA	43.001	G00010210	R&DC	Science ( Pass-through Southern Methodist University ) G001392-7500 - NNX14AQ95G			54,293.86
NASA	43.001	G00010341	R&DC	Science ( Pass-through Clemson University ) 1820-204-2010726			
NASA	43.001	G00010341	R&DC	NNX15AL71G			1,245.20
NASA	43.001	G00010372	R&DC	Science ( Pass-through Universities Space Research Association ) 2015000929			
NASA	43.001	G00010372	R&DC	02250-01 NNX15AL12A			111,338.66



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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
NASA	43.001	G00010378	R&DC	Science	AK Dept of Fish & Game	13,464.05	
NASA	43.001	G00010378	R&DC	Science			187,076.05
NASA	43.001	G00010400	R&DC	Science			148,630.77
NASA	43.001	G00010424	R&DC	Science			261,930.07
NASA	43.001	G00010462	R&DC	Science			57,931.59
NASA	43.001	G00010570	R&DC	Science	University of Texas at Austin, The	72,339.84	
NASA	43.001	G00010570	R&DC	Science			549,160.53
NASA	43.001	G00010587	R&DC	Science	Assoc of Interior Native Educators	76,175.84	
NASA	43.001	G00010587	R&DC	Science			389,496.93
NASA	43.001	G00010592	R&DC	Science			12,207.61
NASA	43.001	G00010777	R&DC	Science			1,138.83
NASA	43.001	G00010794	R&DC	Science			38,846.54
NASA	43.001	G00010867	R&DC	Science			83,788.86
NASA	43.001	G00010876	R&DC	Science			10,965.22
NASA	43.001	G00010946	R&DC	Science			28,263.35
NASA	43.001	G00010957	R&DC	Science			36,039.07
NASA	43.001	G00010976	R&DC	Science			160,124.24
NASA	43.001	G00011006	R&DC	Science ( Pass-through University of Colorado ) SUB# 1554201 PO# 1000686852			58,383.96
NASA	43.001	G00011054	R&DC	Science			48,736.22
NASA	43.001	G00011095	R&DC	Science			75,254.28
NASA	43.001	G00011177	R&DC	Science			50,641.51
NASA	43.001	G00011218	R&DC	Science			109,867.43
NASA	43.001	G00011367	R&DC	Science			4,210.20
NASA	43.001	G00011437	R&DC	Science			8,204.01
NASA	43.001	G00011491	R&DC	Science (University of Colorado)/ 1555192			411.21
NASA	43.007	G00008389	R&DC	Space Operations			1,501.88
NASA	43.007	G00011430	R&DC	Space Operations			16,008.90
NASA	43.008	G00008384	R&DC	Education			1,410.00
NASA	43.008	G00008884	R&DC	Education			176,240.18
NASA	43.008	G00009022	R&DC	Education			45,145.09
NASA	43.008	G00010074	R&DC	Education	Alaska Challenger Ctr for Space Science Tech Inc	1,170.25	
NASA	43.008	G00010074	R&DC	Education	Alaska Pacific University	32,957.56	
NASA	43.008	G00010074	R&DC	Education			611,161.13
NASA	43.008	G00010306	R&DC	Education			169,991.33
NASA	43.008	G00010332	R&DC	Education			189,102.05
NASA	43.008	G00010919	R&DC	Education			122,912.99
NASA	43.008	G00011044	R&DC	Education			133,498.48
NSF	47.041	G00007866	R&DC	Engineering Grants			116,671.60
NSF	47.041	G00010878	R&DC	Engineering Grants			24,800.81
NSF	47.049	G00008669	R&DC	Mathematical and Physical Sciences			1,808.95
NSF	47.049	G00009621	R&DC	Mathematical and Physical Sciences			74,304.09
NSF	47.049	G00009622	R&DC	Mathematical and Physical Sciences			57,417.90
NSF	47.049	G00010311	R&DC	Mathematical and Physical Sciences			9,100.59
NSF	47.049	G00010904	R&DC	Mathematical and Physical Sciences			36,525.78
NSF	47.049	G00010960	R&DC	Mathematical and Physical Sciences			27,226.76
NSF	47.050	G00006709	R&DC	Geosciences			4,644.52
NSF	47.050	G00006924	R&DC	Geosciences ( Pass-through University of Southern California ) 149701; PO 10012361	President & the Board of Trustees of Santa Clara College	41,164.49	
NSF	47.050	G00006924	R&DC	Geosciences ( Pass-through University of Southern California ) 149701; PO 10012361			39,920.89
NSF	47.050	G00007154	R&DC	Geosciences			552,704.52
NSF	47.050	G00007284	R&DC	Geosciences			38,311.22
NSF	47.050	G00007383	R&DC	Geosciences			1,955.12
NSF	47.050	G00007408	R&DC	Geosciences			36,439.15
NSF	47.050	G00007435	R&DC	Geosciences			17,132.70
NSF	47.050	G00007475	R&DC	Geosciences			30,024.11
NSF	47.050	G00007502	R&DC	Geosciences			254,449.90
NSF	47.050	G00007534	R&DC	Geosciences			12,821.11
NSF	47.050	G00007754	R&DC	Geosciences			105,762.65
NSF	47.050	G00007757	R&DC	Geosciences			84,418.57
NSF	47.050	G00007882	R&DC	Geosciences			9,893.94
NSF	47.050	G00007919	R&DC	Geosciences ( Pass-through SRI International ) SUBCONTRACT #119-000221			527,196.48
NSF	47.050	G00007986	R&DC	Geosciences			15,682.09
NSF	47.050	G00008082	R&DC	Geosciences			44,546.63
NSF	47.050	G00008107	R&DC	Geosciences			52,940.83
NSF	47.050	G00008113	R&DC	Geosciences			11,442.15
NSF	47.050	G00008139	R&DC	Geosciences ( Pass-through University of Washington ) 740876			9,022.62
NSF	47.050	G00008237	R&DC	Geosciences			71,575.26

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

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

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
NSF	47.050	G00010034	R&DC	Geosciences			66,789.89
NSF	47.050	G00010045	R&DC	Geosciences			266.41
NSF	47.050	G00010054	R&DC	Geosciences			40,960.32
NSF	47.050	G00010060	R&DC	Geosciences			95,767.29
NSF	47.050	G00010065	R&DC	Geosciences			186,300.39
NSF	47.050	G00010085	R&DC	Geosciences			154,052.75
NSF	47.050	G00010124	R&DC	Geosciences			689.71
NSF	47.050	G00010127	R&DC	Geosciences			12,866.40
NSF	47.050	G00010199	R&DC	Geosciences	Manchester Univ of	-	
NSF	47.050	G00010199	R&DC	Geosciences			216,632.32
NSF	47.050	G00010232	R&DC	Geosciences			2,857.27
NSF	47.050	G00010236	R&DC	Geosciences			8,337.55
NSF	47.050	G00010246	R&DC	Geosciences			53,906.85
NSF	47.050	G00010283	R&DC	Geosciences	State of Alaska	197,288.19	
NSF	47.050	G00010283	R&DC	Geosciences			589,537.41
NSF	47.050	G00010310	R&DC	Geosciences			128,715.54
NSF	47.050	G00010316	R&DC	Geosciences			173,207.84
NSF	47.050	G00010317	R&DC	Geosciences			80,023.00
NSF	47.050	G00010318	R&DC	Geosciences			665,326.96
NSF	47.050	G00010340	R&DC	Geosciences			83,316.50
NSF	47.050	G00010363	R&DC	Geosciences	AK Dept of Fish & Game	3,266.50	
NSF	47.050	G00010363	R&DC	Geosciences			249,727.05
NSF	47.050	G00010364	R&DC	Geosciences			87,856.07
NSF	47.050	G00010368	R&DC	Geosciences			62,293.73
NSF	47.050	G00010371	R&DC	Geosciences			162,941.41
NSF	47.050	G00010386	R&DC	Geosciences			89,669.56
NSF	47.050	G00010391	R&DC	Geosciences			369,859.47
NSF	47.050	G00010413	R&DC	Geosciences			7,853.30
NSF	47.050	G00010449	R&DC	Geosciences	Telida Village Council	28,803.16	
NSF	47.050	G00010449	R&DC	Geosciences			127,992.52
NSF	47.050	G00010471	R&DC	Geosciences			(1,094.36)
NSF	47.050	G00010472	R&DC	Geosciences			1,267,809.00
NSF	47.050	G00010489	R&DC	101765 Geosciences ( Pass-through University of Northern Iowa ) P.O. NUMBER			4,387.11
NSF	47.050	G00010510	R&DC	Geosciences	Regents of University of Colorado	54,703.03	
NSF	47.050	G00010510	R&DC	Geosciences			110,605.64
NSF	47.050	G00010523	R&DC	Geosciences ( Pass-through Utah State University ) 150124-0001-43			23,181.50
NSF	47.050	G00010551	R&DC	Geosciences			155,293.54
NSF	47.050	G00010613	R&DC	Geosciences			13,990.20
NSF	47.050	G00010630	R&DC	Geosciences			1,307.46
NSF	47.050	G00010653	R&DC	Geosciences			23,222.37
NSF	47.050	G00010654	R&DC	Geosciences			96,751.85
NSF	47.050	G00010666	R&DC	Geosciences	University of Hawaii	226.39	
NSF	47.050	G00010666	R&DC	Geosciences			356.17
NSF	47.050	G00010687	R&DC	Geosciences			83,746.40
NSF	47.050	G00010690	R&DC	Geosciences			4,980.72
NSF	47.050	G00010726	R&DC	Geosciences			45,477.56
NSF	47.050	G00010730	R&DC	Geosciences			84,650.68
NSF	47.050	G00010750	R&DC	Geosciences			177,277.54
NSF	47.050	G00010809	R&DC	Geosciences			4,853.20
NSF	47.050	G00010824	R&DC	Geosciences			18,745.48
NSF	47.050	G00010841	R&DC	Geosciences			5,335.98
NSF	47.050	G00010856	R&DC	Geosciences			58,460.53
NSF	47.050	G00010893	R&DC	Geosciences			20,290.94
NSF	47.050	G00010915	R&DC	Geosciences			2,590,835.01
NSF	47.050	G00010949	R&DC	Geosciences			1,737.10
NSF	47.050	G00010953	R&DC	Geosciences			91,239.90
NSF	47.050	G00010954	R&DC	Geosciences			25,097.69
NSF	47.050	G00010955	R&DC	Geosciences			118,406.61
NSF	47.050	G00010966	R&DC	Geosciences			46,486.00
NSF	47.050	G00010978	R&DC	Geosciences			48,905.90
NSF	47.050	G00011024	R&DC	Geosciences			41,726.25
NSF	47.050	G00011025	R&DC	Geosciences			88,160.34
NSF	47.050	G00011033	R&DC	Geosciences			72,091.78
NSF	47.050	G00011045	R&DC	Geosciences			76,501.49
NSF	47.050	G00011071	R&DC	Geosciences			84,474.33
NSF	47.050	G00011100	R&DC	Geosciences ( Pass-through Columbia University ) 43(GG009393) / G11492			29,723.54
NSF	47.050	G00011184	R&DC	Geosciences			15,611.11
NSF	47.050	G00011190	R&DC	Geosciences			3,998.15
NSF	47.050	G00011203	R&DC	Geosciences			49,338.73
NSF	47.050	G00011217	R&DC	Geosciences			9,836.46

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
NSF	47.050	G00011222	R&DC	Geosciences (Pass-through Columbia University) 43B(GG009393) / G11492			4,446.08
NSF	47.050	G00011228	R&DC	Geosciences			10,789.51
NSF	47.050	G00011245	R&DC	Geosciences			108,711.40
NSF	47.050	G00011254	R&DC	Geosciences			16,837.29
NSF	47.050	G00011277	R&DC	Geosciences			4,824.28
NSF	47.050	G00011328	R&DC	Geosciences ( Pass-through Idaho State University ) 12-120A-RMNH30			19,226.54
NSF	47.050	G00011339	R&DC	Geosciences			8,738.22
NSF	47.050	G00011351	R&DC	Geosciences			38,700.57
NSF	47.050	G00011387	R&DC	Geosciences			1,168.77
NSF	47.050	G00011407	R&DC	Z17-25760			5,572.67
NSF	47.050	G00011410	R&DC	Geosciences (Pass-through University of Kansas Center For Research)			49,985.23
NSF	47.050	G00011412	R&DC	FY2017-072			669.72
NSF	47.050	G00011471	R&DC	Geosciences			120,450.00
NSF	47.070	G00007744	R&DC	Computer and Information Science and Engineering			66,210.09
NSF	47.070	G00009134	R&DC	Foundation SUNY ) SUBAWARD# R875772 / R1041161			19,804.89
NSF	47.070	G00011028	R&DC	Computer and Information Science and Engineering			36,593.45
NSF	47.074	G00006941	R&DC	Biological Sciences	President & Fellows of Middlebury College	20,919.87	
NSF	47.074	G00006941	R&DC	Biological Sciences			1,088,966.73
NSF	47.074	G00007464	R&DC	Biological Sciences			13,545.82
NSF	47.074	G00007608	R&DC	Biological Sciences			52,100.23
NSF	47.074	G00008083	R&DC	Biological Sciences	Board of Trustees of Michigan State Univ	12,996.14	
NSF	47.074	G00008083	R&DC	Biological Sciences			16,089.54
NSF	47.074	G00009162	R&DC	Biological Sciences			240,055.59
NSF	47.074	G00009175	R&DC	Biological Sciences	PACIFIC UNIVERSITY	36,641.40	
NSF	47.074	G00009175	R&DC	Biological Sciences			189,224.88
NSF	47.074	G00009439	R&DC	Biological Sciences	Board of Trustees of Southern Illinois Univ	17,842.45	
NSF	47.074	G00009439	R&DC	Biological Sciences			113,831.90
NSF	47.074	G00009503	R&DC	Biological Sciences			46,771.02
NSF	47.074	G00009537	R&DC	Biological Sciences			76,838.80
NSF	47.074	G00009569	R&DC	Biological Sciences			42,840.42
NSF	47.074	G00009579	R&DC	Biological Sciences			4,318.32
NSF	47.074	G00010102	R&DC	Biological Sciences			1,709.87
NSF	47.074	G00010215	R&DC	Biological Sciences			67,045.87
NSF	47.074	G00010296	R&DC	Biological Sciences			7,980.05
NSF	47.074	G00010309	R&DC	Biological Sciences			94,151.93
NSF	47.074	G00010627	R&DC	Biological Sciences			93,852.94
NSF	47.074	G00010660	R&DC	Biological Sciences			46,656.85
NSF	47.074	G00010724	R&DC	Biological Sciences			35,664.98
NSF	47.074	G00010881	R&DC	Biological Sciences			22,180.14
NSF	47.074	G00010882	R&DC	Biological Sciences			50,875.19
NSF	47.074	G00010947	R&DC	Biological Sciences			126,244.22
NSF	47.074	G00011029	R&DC	Biological Sciences			85,430.23
NSF	47.074	G00011031	R&DC	Biological Sciences			11,281.35
NSF	47.074	G00011058	R&DC	Biological Sciences			267,028.96
NSF	47.074	G00011192	R&DC	Biological Sciences			51,336.37
NSF	47.074	G00011285	R&DC	Biological Sciences			100,750.52
NSF	47.074	G00011334	R&DC	Biological Sciences			28,455.89
NSF	47.075	G00005810	R&DC	Social, Behavioral, and Economic Sciences			14,508.88
NSF	47.075	G00007186	R&DC	Social, Behavioral, and Economic Sciences			5,754.56
NSF	47.075	G00008951	R&DC	Social, Behavioral, and Economic Sciences			6,769.79
NSF	47.075	G00010323	R&DC	Social, Behavioral, and Economic Sciences	Duke University	8,459.50	
NSF	47.075	G00010323	R&DC	Social, Behavioral, and Economic Sciences			3,763.63
NSF	47.075	G00010334	R&DC	Social, Behavioral, and Economic Sciences			102,154.19
NSF	47.076	G00006316	R&DC	Education and Human Resources			9,546.41
NSF	47.076	G00007820	R&DC	Education and Human Resources			543,400.78
NSF	47.076	G00008222	R&DC	Education and Human Resources			297,966.63
NSF	47.076	G00008331	R&DC	Education and Human Resources			292,597.31
NSF	47.076	G00008356	R&DC	Education and Human Resources	Assn of Univ for Research in Astronomy Inc (AURA)	79,516.68	
NSF	47.076	G00008356	R&DC	Education and Human Resources			304,126.55
NSF	47.076	G00008478	R&DC	4(GG009026) / G06271 / G11364	Assoc of Interior Native Educators	16,007.15	
NSF	47.076	G00008478	R&DC	Education and Human Resources ( Pass-through Columbia University )			70,289.61
NSF	47.076	G00008478	R&DC	4(GG009026) / G06271 / G11364			
NSF	47.076	G00008958	R&DC	Education and Human Resources	University of Hawaii	22,615.49	
NSF	47.076	G00008958	R&DC	Education and Human Resources			91,886.65

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
NSF	47.076	G00009028	R&DC	Education and Human Resources			19,604.54
NSF	47.076	G00009373	R&DC	Education and Human Resources			13,123.88
NSF	47.076	G00009639	R&DC	Education and Human Resources			212,163.05
NSF	47.076	G00009659	R&DC	Education and Human Resources			318,178.74
NSF	47.076	G00010485	R&DC	Education and Human Resources			157,293.50
NSF	47.076	G00010833	R&DC	Education and Human Resources			19,403.18
NSF	47.078	G00005803	R&DC	Polar Programs			30,325.15
NSF	47.078	G00006863	R&DC	Polar Programs			151,330.71
NSF	47.078	G00007328	R&DC	Polar Programs			12,580.99
NSF	47.078	G00007460	R&DC	Polar Programs	North-East Sci Sta	21,478.10	
NSF	47.078	G00007460	R&DC	Polar Programs			127,765.01
NSF	47.078	G00007496	R&DC	Polar Programs			3,459.28
NSF	47.078	G00007508	R&DC	Polar Programs			21,430.25
NSF	47.078	G00007514	R&DC	Polar Programs			106,140.78
NSF	47.078	G00007957	R&DC	Polar Programs			188,228.13
NSF	47.078	G00008062	R&DC	Polar Programs			5,725.25
NSF	47.078	G00008095	R&DC	Polar Programs			79,056.41
NSF	47.078	G00008135	R&DC	Polar Programs			19,583.67
NSF	47.078	G00008143	R&DC	Polar Programs			63,179.10
NSF	47.078	G00008162	R&DC	Polar Programs			12,408.33
NSF	47.078	G00008211	R&DC	Polar Programs			11,602.72
NSF	47.078	G00008304	R&DC	Polar Programs			6,510.72
NSF	47.078	G00008392	R&DC	Polar Programs			50,435.57
NSF	47.078	G00008606	R&DC	Polar Programs			93,533.12
NSF	47.078	G00008643	R&DC	Polar Programs			245,008.85
NSF	47.078	G00008676	R&DC	Polar Programs			27,812.35
NSF	47.078	G00008683	R&DC	Polar Programs			122,045.80
NSF	47.078	G00008715	R&DC	Polar Programs			68,009.20
NSF	47.078	G00008757	R&DC	Polar Programs	Colorado State University	26,358.62	
NSF	47.078	G00008757	R&DC	Polar Programs			167,471.79
NSF	47.078	G00011021	R&DC	Polar Programs			28,033.77
NSF	47.079	G00009202	R&DC	Office of International Science and Engineering			150,604.75
NSF	47.079	G00010539	R&DC	Office of International Science and Engineering ( Pass-through University of Southern California ) 67449315/PO#10372986			127,334.70
NSF	47.080	G00008075	R&DC	Office of Cyberinfrastructure	Regents of the University of Idaho	33,133.61	
NSF	47.080	G00008075	R&DC	Office of Cyberinfrastructure			4,468,771.31
NSF	47.083	G00010755	R&DC	Office of Integrative Activities ( Pass-through George Washington University ) 16-S10			4,356.81
EPA	66.419	G00011125	R&DC	Water Pollution Control State, Interstate, and Tribal Program Support ( Pass-through AK Department of Environmental Conservation ) ADN#18170029			15,000.00
EPA	66.419	G00011127	R&DC	Water Pollution Control State, Interstate, and Tribal Program Support ( Pass-through AK Department of Environmental Conservation ) ADN#18170050			61,055.38
EPA	66.419	G00011128	R&DC	Water Pollution Control State, Interstate, and Tribal Program Support ( Pass-through AK Department of Environmental Conservation ) ADN#18170028			10,000.00
EPA	66.461	G00010516	R&DC	Regional Wetland Program Development Grants			56,897.14
EPA	66.509	G00009779	R&DC	Science To Achieve Results (STAR) Research Program ( Pass-through University of Colorado, Boulder ) PO# 1000397392 / REF# 1552028			74,327.31
EPA	66.514	G00009759	R&DC	Science To Achieve Results (STAR) Fellowship Program			147.99
ERGY	81.000	G00009865	R&DC	UAF Supersite Support - Sandia			7,434.72
ERGY	81.000	G00010768	R&DC	Mentor: Solid Precipitation Measurement on the North Slope Alaska HiLAT: Investigating the role of Arctic sea ice decline on high-latitude ocean and sea ice ecosystems			4,346.90
ERGY	81.000	G00011418	R&DC	Week of the Arctic/Arctic Interchange - Funding Support			15,121.02
ERGY	81.000	G00011439	R&DC	Week of the Arctic/Arctic Interchange - Funding Support			16,766.83
ERGY	81.000	G00011458	R&DC	Arctic 2030: Projecting Challenges Facing Arctic Maritime Operators			32,500.50
ERGY	81.049	G00006529	R&DC	Office of Science Financial Assistance Program			14,322.43
ERGY	81.049	G00007587	R&DC	Office of Science Financial Assistance Program			42,763.27
ERGY	81.049	G00008438	R&DC	Office of Science Financial Assistance Program ( Battelle Oak Ridge National Laboratory ) / 4000116073			(461.96)
ERGY	81.049	G00009565	R&DC	Office of Science Financial Assistance Program			94,925.74
ERGY	81.049	G00011093	R&DC	Office of Science Financial Assistance Program ( Pass-through University of Illinois at Champaign ) 083570-15976			24,826.08
ERGY	81.087	G00009930	R&DC	Renewable Energy Research and Development ( Pass-through Oregon State University ) G0152A-A			167,576.00
ERGY	81.089	G00001492	R&DC	Fossil Energy Research and Development			126,298.61
DC	90.100	G00010604	R&DC	Denali Commission Program			94,514.47
USDHHS	93.000	G00009368	R&DC	NIAID Centers of Excellence for Influenza Research and Surveillance ( Pass-through Mount Sinai School of Medicine ) HHSN27220140008C AMEND 2			43,644.61
USDHHS	93.048	G00010269	R&DC	Special Programs for the Aging Title IV and Title II Discretionary Projects			191,325.06

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDHHS	93.092	G00011362	R&DC	Affordable Care Act (ACA) Personal Responsibility Education Program ( Pass-through Cook Inlet Tribal Council ) CONTRACT DTD 3/8/17			51,925.37
USDHHS	93.103	G00011301	R&DC	Food and Drug Administration_Research			15,000.00
USDHHS	93.113	G00009580	R&DC	Environmental Health ( Pass-through University of Montana ) PG15-64491-01			195,034.75
USDHHS	93.136	G00011060	R&DC	Injury Prevention and Control Research and State and Community Based Programs ( Pass-through Division of Public Health ) ADN #0670228			57,945.70
USDHHS	93.136	G00011286	R&DC	Injury Prevention and Control Research and State and Community Based Programs ( Pass-through Division of Public Health ) ADN# 06-7-0399			83,425.94
USDHHS	93.242	G00010261	R&DC	Mental Health Research Grants ( Pass-through University of Massachusetts ) 15-008328 C00-1 /PO A000353830			12,530.01
USDHHS	93.262	G00005814	R&DC	Occupational Safety and Health Program			71,199.11
USDHHS	93.273	G00010333	R&DC	Alcohol Research Programs	Regents of the University of Minnesota	74,049.07	
USDHHS	93.273	G00010333	R&DC	Alcohol Research Programs			889,332.37
USDHHS	93.279	G00011455	R&DC	Drug Abuse and Addiction Research Programs (Pass-through Northwest Indian College) SUBAWARD NO. 24222			15,985.15
USDHHS	93.307	G00008798	R&DC	Minority Health and Health Disparities Research	Regents of the University of Minnesota	18,141.00	
USDHHS	93.307	G00008798	R&DC	Minority Health and Health Disparities Research			22,009.11
USDHHS	93.310	G00009789	R&DC	Trans-NIH Research Support	Sitka Tribe of Alaska	8,609.69	
USDHHS	93.310	G00009789	R&DC	Trans-NIH Research Support			1,813,446.20
USDHHS	93.310	G00009790	R&DC	Trans-NIH Research Support			2,608,803.78
USDHHS	93.310	G00009791	R&DC	Trans-NIH Research Support			585,273.10
USDHHS	93.310	G00010043	R&DC	Trans-NIH Research Support ( Pass-through Portland State University (PSU) ) 205CRE496 AMEND 5			118,239.75
USDHHS	93.310	G00010797	R&DC	Trans-NIH Research Support ( Pass-through Portland State University (PSU) ) 206CRE544 AMEND 2			78,670.74
USDHHS	93.393	G00009293	R&DC	Cancer Cause and Prevention Research			84,394.86
USDHHS	93.393	G00011049	R&DC	Cancer Cause and Prevention Research ( Pass-through Arizona State University ) SUBAWARD NO 17-005			10,005.99
USDHHS	93.398	G00010148	R&DC	Cancer Research Manpower ( Pass-through Alaska Native Tribal Health Consortium ) ANTHC 15-U-61682 MOD 3			17,251.14
USDHHS	93.433	G00009878	R&DC	ACL National Institute on Disability, Independent Living, and Rehabilitation Research ( Pass-through Univ. of Illinois at Chicago ) 487842 E2379 AMEND 4			989.40
USDHHS	93.433	G00011453	R&DC	ACL National Institute on Disability, Independent Living, and Rehabilitation Research			21,191.05
USDHHS	93.632	G00008782	R&DC	University Centers for Excellence in Developmental Disabilities Education, Research, and Service			439,634.10
USDHHS	93.648	G00010533	R&DC	Child Welfare Research Training or Demonstration ( Pass-through State University of New York ) 1128024-17-72851			40,733.59
USDHHS	93.648	G00011204	R&DC	Child Welfare Research Training or Demonstration ( Pass-through State University of New York ) RF# 1135853-17-76397			82,906.98
USDHHS	93.837	G00011022	R&DC	Cardiovascular Diseases Research ( Pass-through National Jewish Health ) SUBAWARD NO. 2010902			16,535.00
USDHHS	93.838	G00010293	R&DC	Lung Diseases Research			34,357.67
USDHHS	93.846	G00009347	R&DC	Arthritis, Musculoskeletal and Skin Diseases Research			51,171.99
USDHHS	93.847	G00011116	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research			29,357.27
USDHHS	93.847	G00011134	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research			258,409.74
USDHHS	93.847	G00011138	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research	Hudson-Alpha Institute for Biotechnology	150,642.20	
USDHHS	93.847	G00011138	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research	Marshfield Clinic Inc	4,778.00	
USDHHS	93.847	G00011138	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research	Univ of Alabama at Birmingham	79,976.55	
USDHHS	93.847	G00011138	R&DC	Diabetes, Digestive, and Kidney Diseases Extramural Research			533,789.90
USDHHS	93.853	G00008758	R&DC	Extramural Research Programs in the Neurosciences and Neurological Disorders			17,520.24
USDHHS	93.853	G00008806	R&DC	Extramural Research Programs in the Neurosciences and Neurological Disorders			19,411.28
USDHHS	93.855	G00010652	R&DC	Allergy and Infectious Diseases Research			345,236.58
USDHHS	93.859	G00008221	R&DC	Biomedical Research and Research Training	Yukon Kuskokwim Health Corp	6,200.00	
USDHHS	93.859	G00008221	R&DC	Biomedical Research and Research Training			620,612.13
USDHHS	93.859	G00009658	R&DC	Biomedical Research and Research Training	University of Oklahoma	9,833.70	
USDHHS	93.859	G00009658	R&DC	Biomedical Research and Research Training			3,919,709.75
USDHHS	93.859	G00010033	R&DC	Biomedical Research and Research Training			19,319.06
USDHHS	93.859	G00010301	R&DC	Biomedical Research and Research Training	Board of Trustees of the Leland Stanford Junior University	121,725.38	
USDHHS	93.859	G00010301	R&DC	Biomedical Research and Research Training	University of New Mexico	75,623.53	
USDHHS	93.859	G00010301	R&DC	Biomedical Research and Research Training			441,294.60
USDHHS	93.859	G00010791	R&DC	Biomedical Research and Research Training ( Pass-through University of Nevada, Las Vegas ) 16-746Q-UAF-BS14-00/01			37,773.50

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

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

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
				Cooperative Extension Service ( Pass-through University of Missouri )			
USDA	10.500	G00010584	OTHER	C00051968-5			14,927.61
				Cooperative Extension Service ( Pass-through Pennsylvania State University,			
USDA	10.500	G00010626	OTHER	The ) 5356 - UAF - USDA - 4341			27,204.04
USDA	10.500	G00010671	OTHER	Cooperative Extension Service			48,948.09
USDA	10.500	G00010811	OTHER	Cooperative Extension Service			965,248.50
USDA	10.500	G00011202	OTHER	Cooperative Extension Service			25,550.39
				SNAP Partnership Grant ( Pass-through Oklahoma State Department of Health			
USDA	10.577	G00009407	OTHER	PO # 3409018697 REVISION 2			15,775.46
USDA	10.771	G00010519	OTHER	Rural Cooperative Development Grants			105,940.92
USDA	10.771	G00011107	OTHER	Rural Cooperative Development Grants			110,451.92
USDOC	11.000	G00011072	OTHER	Southeast humpback whale database management services			9,654.10
USDOC	11.303	G00008357	OTHER	Economic Development_Technical Assistance			126,392.93
USDOD	12.000	G00010425	OTHER	Interpretive Display at Tripler Army Medical Center TO 0008			32,702.99
USDOD	12.000	G00010427	OTHER	Interpretive Display at Bldg 3010, Schofield Barracks, Hawaii			49,360.32
USDOD	12.002	G00010899	OTHER	Procurement Technical Assistance For Business Firms			493,291.35
USDOD	12.900	G00010880	OTHER	Language Grant Program			82,306.99
USDOD	12.902	G00009698	OTHER	Information Security Grants			17,104.27
USDOD	12.902	G00009700	OTHER	Information Security Grants			30,823.30
				Identification & Verification of Interior Alaska vascular plants and herbarium			
USDOI	15.000	G00010962	OTHER	deposition of selected species			16,390.05
USDOI	15.000	G00011119	OTHER	TAPS Report			21,836.13
USDOI	15.224	G00009549	OTHER	Cultural and Paleontological Resources Management		(160.14)	
USDOI	15.224	G00010342	OTHER	Cultural and Paleontological Resources Management			9,797.99
USDOI	15.224	G00007896	OTHER	Cultural and Paleontological Resources Management			16,314.88
USDOI	15.224	G00008942	OTHER	Cultural and Paleontological Resources Management			957,874.68
USDOI	15.238	G00009440	OTHER	Challenge Cost Share			45,369.47
USDOI	15.442	G00010939	OTHER	Alaska Native Science and Engineering			32,500.00
				Fish and Wildlife Coordination and Assistance ( Pass-through National Fish &			
USDOI	15.664	G00011000	OTHER	Wildlife Foundation ) 50059 0801.16.050059			20,073.19
				Fish and Wildlife Coordination and Assistance ( Pass-through National Fish &			
USDOI	15.664	G00011122	OTHER	Wildlife Foundation ) 2100.16.052159			40,567.45
USDOJ	16.000	G00006407	OTHER	Federal Equitable Sharing UAFPD			710.10
USDOJ	16.000	G00009400	OTHER	FED-UAF Police Drug Task Force			73.77
				Juvenile Mentoring Program ( Pass-through ***DO NOT USE SEE N18348			
USDOJ	16.726	G00011207	OTHER	National 4H Council N18348 ) 4H NMP7 LETTER DATE 1/19/17			96,977.63
				Juvenile Mentoring Program ( Pass-through ***DO NOT USE SEE N18348			
USDOJ	16.726	G00010594	OTHER	National 4H Council N18348 ) 4H NMP 6-LTRS 2/8/16 & 2/28/17			118,162.30
				Senior Community Service Employment Program ( Pass-through AK Dept. of			
USDOL	17.235	G00011240	OTHER	Labor and Workforce Dev. ) ADN# 775503			13,005.50
				WIOA National Dislocated Worker Grants / WIA National Emergency Grants			
				( Pass-through Department of Labor and Workforce Development ) ADN#			
USDOL	17.277	G00010935	OTHER	775509			31,128.62
				Trade Adjustment Assistance Community College and Career Training			
				(TAACCCT) Grants ( Pass-through Tyler Junior College ) MOU DTD 4/17/13			
USDOL	17.282	G00008428	OTHER	AMD#1 10/27/13			33,658.87
				Trade Adjustment Assistance Community College and Career Training			
USDOL	17.282	G00008471	OTHER	(TAACCCT) Grants			103,732.13
				Trade Adjustment Assistance Community College and Career Training			
USDOL	17.282	G00009085	OTHER	(TAACCCT) Grants			799,525.39
				Trade Adjustment Assistance Community College and Career Training			
USDOL	17.282	G00009100	OTHER	(TAACCCT) Grants			13,336.59
				Trade Adjustment Assistance Community College and Career Training			
USDOL	17.282	G00009833	OTHER	(TAACCCT) Grants			2,492,308.07
USDOL	17.600	G00010503	OTHER	Mine Health and Safety Grants			24,018.43
USDOL	17.600	G00010493	OTHER	Mine Health and Safety Grants			226.00
USDOL	17.600	G00010783	OTHER	Mine Health and Safety Grants			68,841.59
NEA	45.024	G00010828	OTHER	Promotion of the Arts_Grants to Organizations and Individuals			(2.43)
				Promotion of the Arts_Partnership Agreements (Alaska State Council on the			
NEA	45.025	G00011527	OTHER	Arts)/ FY17-SP0008			2,034.00
				Promotion of the Humanities_Federal/State Partnership ( Pass-through Alaska			
NEH	45.129	G00010042	OTHER	Humanities Forum ) G15-0008			1,118.99
NEH	45.149	G00010744	OTHER	Promotion of the Humanities_Division of Preservation and Access			46,896.88
NEH	45.149	G00011302	OTHER	Promotion of the Humanities_Division of Preservation and Access			3,017.50
				Grants to States ( Pass-through Alaska State Library ) AGREEMENT DTD			
NEH	45.310	G00010884	OTHER	06/14/16			102,741.15
SBA	59.037	G00010393	OTHER	Small Business Development Centers			217,808.81
SBA	59.037	G00010477	OTHER	Small Business Development Centers			50,285.46
SBA	59.037	G00011143	OTHER	Small Business Development Centers			369,644.66
				Adult Education - Basic Grants to States ( Pass-through Alaska Department of			
USDOE	84.002	G00010996	OTHER	Labor and Workforce Development ) ADN# 775505			53,100.87
USDOE	84.031	G00006837	OTHER	Higher Education_Institutional Aid			264,917.01
USDOE	84.031	G00006855	OTHER	Higher Education_Institutional Aid			131,783.10
USDOE	84.031	G00006860	OTHER	Higher Education_Institutional Aid			62,225.91
USDOE	84.031	G00006873	OTHER	Higher Education_Institutional Aid			233,018.06



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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOE	84.031	G00008351		OTHER Higher Education_Institutional Aid			24,412.64
USDOE	84.031	G00009754		OTHER Higher Education_Institutional Aid			1,335,945.91
USDOE	84.031	G00009882		OTHER Higher Education_Institutional Aid			399,187.08
USDOE	84.031	G00009921		OTHER Higher Education_Institutional Aid			1,587,915.63
USDOE	84.031	G00010459		OTHER Higher Education_Institutional Aid			577,374.98
USDOE	84.031	G00010483		OTHER Higher Education_Institutional Aid			469,690.18
USDOE	84.031	G00010511		OTHER Higher Education_Institutional Aid			446,655.21
USDOE	84.031	G00010531		OTHER Higher Education_Institutional Aid			545,635.70
USDOE	84.031	G00011059		OTHER Higher Education_Institutional Aid			207,884.52
				Career and Technical Education -- Basic Grants to States ( Pass-through AK			
USDOE	84.048	G00010988		OTHER Dept Education & Early Development ) 0570032 EL 17.157.04			43,630.53
				Career and Technical Education -- Basic Grants to States ( Pass-through AK			
USDOE	84.048	G00011132		OTHER Dept Education & Early Development ) ADN# 0570031			20,000.00
				Career and Technical Education -- Basic Grants to States ( Pass-through AK			
USDOE	84.048	G00011252		OTHER Dept Education & Early Development ) 0570101 EL 17.157.05			41,505.63
				Rehabilitation Services_Vocational Rehabilitation Grants to States ( Pass-			
				through AK Dept. of Labor and Workforce Dev. ) ADN# 772104 / EN GAE			
USDOE	84.126	G00011208		OTHER 170012261			14,740.41
USDOE	84.356	G00008348		OTHER Alaska Native Educational Programs			167,172.12
USDOE	84.356	G00008352		OTHER Alaska Native Educational Programs			94,930.09
USDOE	84.356	G00008369		OTHER Alaska Native Educational Programs			47,875.74
USDOE	84.356	G00008475		OTHER Alaska Native Educational Programs			60,801.21
USDOE	84.356	G00009617		OTHER Alaska Native Educational Programs			443,336.46
USDOE	84.356	G00009677		OTHER Alaska Native Educational Programs	Sealaska Heritage Institute	126,000.00	
USDOE	84.356	G00009677		OTHER Alaska Native Educational Programs			910,934.31
				Alaska Native Educational Programs ( Pass-through Alaska Humanities Forum			
USDOE	84.356	G00010362		OTHER ) AKHF# 16-025			191,681.19
USDOE	84.356	G00010470		OTHER Alaska Native Educational Programs			730,655.80
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	Bering Strait School District	2,133.00	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	Copper River School Dist	2,100.72	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	Educating 4 Leadership	28,000.00	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	Kawerak Inc	59,781.33	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	Nome Public Schools	5,151.99	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs	State of Alaska	9,300.62	
USDOE	84.356	G00010476		OTHER Alaska Native Educational Programs			557,909.14
USDOE	84.356	G00010501		OTHER Alaska Native Educational Programs			452,514.64
				Alaska Native Educational Programs ( Pass-through INUIT Circumpolar			
USDOE	84.356	G00010649		OTHER Conference ) ICC-AK			10,716.76
USDOE	84.365	G00008005		OTHER English Language Acquisition State Grants			354,725.88
				Supporting Effective Instruction State Grant (formerly Improving Teacher			
				Quality State Grants) ( Pass-through National Writing Project Corporation )			
USDOE	84.367	G00009637		OTHER AGREEMENT 14-AK01-SEED2014			2,058.98
				Supporting Effective Instruction State Grant (formerly Improving Teacher			
				Quality State Grants) (Pass-through AK Dept Education & Early			
USDOE	84.367	G00011423		OTHER Development) ADN# 0570215			50,826.24
USDOE	84.382	G00007571		OTHER Strengthening Minority-Serving Institutions			250,113.52
USDOE	84.382	G00011088		OTHER Strengthening Minority-Serving Institutions			31,736.82
				Transition Programs for Students with Intellectual Disabilities into Higher			
USDOE	84.407	G00006807		OTHER Education			48,967.01
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	Anchorage School District	478,981.92	
					Fairbanks North Star		
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	Borough School District	183,761.55	
					Kenai Peninsula Borough		
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	School District	148,604.76	
					Matanuska-Susitna Borough		
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	School Dist	282,542.26	
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	Sitka School District	22,963.87	
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund	State of Alaska	104,800.00	
USDOE	84.411	G00007733		OTHER Investing in Innovation (i3) Fund			2,486,851.56
				Reducing the Incidence of Suicide in Indigenous Groups (RISING-SUN)			
USDHHS	93.000	G00011103		OTHER Project			13,173.92
					National Association of		
					Nurse Practitioners in		
USDHHS	93.073	G00009671		OTHER Birth Defects and Developmental Disabilities - Prevention and Surveillance	Womens Health	28,413.26	
USDHHS	93.073	G00009671		OTHER Birth Defects and Developmental Disabilities - Prevention and Surveillance			349,664.74
				Hospital Preparedness Program (HPP) and Public Health Emergency			
				Preparedness (PHEP) Aligned Cooperative Agreements (Pass-through AK			
USDHHS	93.074	G00011393		OTHER Dept Health & Social Services) ADN# 06-7-0568			411.43
USDHHS	93.107	G00007653		OTHER Area Health Education Centers	APCA Inc	94,977.38	
USDHHS	93.107	G00007653		OTHER Area Health Education Centers	Banner Health	107,155.92	
USDHHS	93.107	G00007653		OTHER Area Health Education Centers	Iisagvik College	136,476.88	
					PeaceHealth Ketchikan		
USDHHS	93.107	G00007653		OTHER Area Health Education Centers	Medical Center	65,574.04	

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES	
USDHHS	93.107	G00007653		OTHER Area Health Education Centers	University of Washington Yukon Kuskokwim Health Corp	(1,837.99)		
USDHHS	93.107	G00007653		OTHER Area Health Education Centers		62,419.44	595,370.32	
USDHHS	93.107	G00007653		OTHER Area Health Education Centers				
USDHHS	93.110	G00006655		OTHER Maternal and Child Health Federal Consolidated Programs	University of Washington	26,765.60	489,618.42	
USDHHS	93.110	G00006655		OTHER Maternal and Child Health Federal Consolidated Programs				
USDHHS	93.110	G00011206		OTHER Family Health/ ADN# 0670229 Traumatic Brain Injury State Demonstration Grant Program (Pass-through			2,250.00	
USDHHS	93.234	G00011261		OTHER Division of Senior and Disability Services) ADN# 06-7-0563 Traumatic Brain Injury State Demonstration Grant Program (Pass-through			28,538.38	
USDHHS	93.234	G00011332		OTHER Division of Senior and Disability Services) ADN# 06-7-0555 Traumatic Brain Injury State Demonstration Grant Program (Pass-through			113,650.34	
USDHHS	93.234	G00011373		OTHER Division of Senior and Disability Services) ADN# 06-7-0536 Substance Abuse and Mental Health Services _Projects of Regional and			21,334.99	
USDHHS	93.243	G00010993		OTHER 7-0243/06-7-0447 National Significance ( Pass-through Division of Behavioral Health ) ADN# 06			204,984.00	
USDHHS	93.243	G00011131		OTHER 0670440 Substance Abuse and Mental Health Services _Projects of Regional and			70,667.19	
USDHHS	93.243	G00011326		OTHER Services ) CONTRACT DTD 2/15/17 National Significance ( Pass-through Anchorage Community Mental Health			7,859.84	
USDHHS	93.243	G00008925		OTHER National Significance Substance Abuse and Mental Health Services _Projects of Regional and			192,356.19	
USDHHS	93.243	G00009783		OTHER National Significance Substance Abuse and Mental Health Services _Projects of Regional and			78,483.32	
USDHHS	93.243	G00010994		OTHER 0670274, 0670448 National Significance ( Pass-through Division of Behavioral Health ) ADN#			95,103.23	
USDHHS	93.243	G00011042		OTHER ADN#670512 Substance Abuse and Mental Health Services _Projects of Regional and			19,267.00	
USDHHS	93.243	G00011053		OTHER National Significance Substance Abuse and Mental Health Services _Projects of Regional and			123,270.81	
USDHHS	93.243	G00011057		OTHER National Significance Substance Abuse and Mental Health Services _Projects of Regional and			99,242.18	
USDHHS	93.243	G00011084		OTHER National Significance			125,823.81	
USDHHS	93.358	G00011020		OTHER Advanced Education Nursing Traineeships Public Health Training Centers Program ( Pass-through University of			349,928.00	
USDHHS	93.516	G00009785		OTHER Washington ) UWSC8209 Improving the Capability of Indian Tribal Governments to Regulate			47,834.03	
USDHHS	93.581	G00009563		OTHER DTD 8/11/14 \$5,000 Environmental Quality (Yukon River Inter-Tribal Watershed Council)/ ALF			(3,757.64)	
USDHHS	93.631	G00011260		OTHER AK Dept Health & Social Services ) ADN# 06-7-0293 Developmental Disabilities Projects of National Significance ( Pass-through			97,098.58	
USDHHS	93.659	G00010868		OTHER 01 Adoption Assistance (University of Nevada, Las Vegas)/ 16-746Q-UAA-BS15			21,397.96	
USDHHS	93.669	G00011129		OTHER Services ) ADN# 06-7-0247 Child Abuse and Neglect State Grants ( Pass-through Office of Children's			26,073.93	
USDHHS	93.669	G00011151		OTHER Services ) ADN# 06-7-0251 Child Abuse and Neglect State Grants ( Pass-through Office of Children's			19,892.15	
USDHHS	93.674	G00011048		OTHER Services ) ADN# 06-7-0278 Chafee Foster Care Independence Program ( Pass-through Office of Children's			334,666.37	
USDHHS	93.733	G00010883		OTHER #1 DTD 12/13/16 Capacity Building Assistance to Strengthen Public Health Immunization			36,000.00	
USDHHS	93.733	G00011248		OTHER CONTRACT DTD 1/19/17 Infrastructure and Performance – financed in part by the Prevention and Public			15,806.48	
USDHHS	93.757	G00011289		OTHER ADN# 06-7-0462 Health Fund (PPHF) ( Pass-through National AHEC Organization ) AMEND			18,237.37	
USDHHS	93.879	G00010975		OTHER NO. UWSC9122 Medical Library Assistance ( Pass-through University of Washington ) SUB			62,341.34	
USDHHS	93.969	G00010379		OTHER 560140-20-430-000-1138-4730 PPHF Geriatric Education Centers ( Pass-through Southcentral Foundation )			336,008.94	
CNC	94.000	G00010749		OTHER AmeriCorps VISTA Umbrella 2016 State Commissions ( Pass-through AK Division of Community & Regional			6,136.72	
CNC	94.003	G00010958		OTHER Affairs ) ADN# 0620170057			1,015.06	
CNC	94.013	G00009802		OTHER Volunteers in Service to America			3,831.60	
CNC	94.013	G00011312		OTHER Volunteers in Service to America			145.36	
SSA	96.008	G00010324		OTHER Social Security - Work Incentives Planning and Assistance Program			91,616.52	
USDHHS	97.044	G00010556		OTHER Assistance to Firefighters Grant			65,892.00	
						<b>OTHER TOTAL</b>	<b>1,974,066.55</b>	<b>27,168,658.89</b>
USDOE	84.042	G00010281	TRIO	TRIO_Student Support Services			253,272.06	

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

AGENCY	CFDA	GRANT NUMBER	Cluster	TITLE/(PASS THROUGH)/PASS THROUGH ID#	SUB-RECIPIENT	SUB AWARD	EXPENDITURES
USDOE	84.042	G00010384	TRIO	TRIO_Student Support Services			212,507.52
USDOE	84.044	G00007393	TRIO	TRIO_Talent Search			45,898.08
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Bering Strait School District	13,157.77	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Kashunamiut School District	37,385.30	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Kenai Peninsula Borough School District	41,590.31	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Lower Kuskokwim School District	19,519.24	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Southwest Region School District	21,874.40	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	St. Mary's School District	14,103.54	
USDOE	84.047	G00007982	TRIO	TRIO_Upward Bound	Wrangell Public Schools	12,933.95	
USDOE	84.066	G00007570	TRIO	TRIO_Educational Opportunity Centers			578,620.01
							<b>169,842.58</b>
<b>TRIO TOTAL</b>						<b>160,564.51</b>	<b>1,260,140.25</b>
USDA	10.561	G00010855	SNAP	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program ( Pass-through AK Dept Health & Social Services ) 604-271-1702 / **PENDING**			319,265.87
USDA	10.561	G00010936	SNAP	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program ( Pass-through Division of Public Assistance ) ADN# 0670093			11,639.16
USDA	10.561	G00010937	SNAP	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program ( Pass-through Division of Public Assistance ) ADN# 06-7-0088			34,702.83
USDA	10.561	G00011221	SNAP	State Administrative Matching Grants for the Supplemental Nutrition Assistance Program (AK Dept Health & Social Services)/ ADN# 06-7-0311			9,999.17
<b>SNAP TOTAL</b>						<b>-</b>	<b>375,607.03</b>
USDOT	20.205	G00009996	HP&C	Highway Planning and Construction ( Pass-through AK Department of Transportation & Public Facilities ) EN 2558049			70,274.50
USDOT	20.205	G00009997	HP&C	Highway Planning and Construction ( Pass-through AK Department of Transportation & Public Facilities ) EN 2558041			63,839.02
USDOT	20.205	G00010457	HP&C	Highway Planning and Construction ( Pass-through Department of Transportation & Public Facilities ) ADN # 2563602			46,227.40
USDOT	20.205	G00011233	HP&C	Highway Planning and Construction			20,308.57
USDOT	20.205	G00011305	HP&C	Highway Planning and Construction			5,611.00
USDOT	20.205	G00011335	HP&C	Highway Planning and Construction (Pass-through State of Alaska DOT & PF) 2572616			180,276.00
USDOT	20.205	G00011365	HP&C	Highway Planning and Construction			27,391.27
USDOT	20.205	G00011368	HP&C	Highway Planning and Construction			11,493.11
USDOT	20.205	G00011369	HP&C	Highway Planning and Construction			1,873.37
USDOT	20.205	G00011392	HP&C	Highway Planning and Construction			18,485.37
USDOT	20.205	G00011463	HP&C	Highway Planning and Construction			1,006.74
<b>HP&amp;C TOTAL</b>						<b>-</b>	<b>446,786.35</b>
EPA	66.468	G00011164	DWSR	Capitalization Grants for Drinking Water State Revolving Funds ( Pass-through Environmental Conservation - Admin. Svcs. ) ADN# 18170085			17,089.17
<b>DWSR TOTAL</b>						<b>-</b>	<b>17,089.17</b>
USDHHS	93.558	G00010718	TANF	Temporary Assistance for Needy Families ( Pass-through Assoc Village Council Presidents ) CONTRACT DTD 3/25/16			1,014,297.81
USDHHS	93.558	G00011257	TANF	Temporary Assistance for Needy Families ( Pass-through Assoc Village Council Presidents ) AVCP TANF & UAF 4-H SUBAWARD			37,860.05
<b>TANF TOTAL</b>						<b>-</b>	<b>1,052,157.86</b>
USDOI	15.611	G00011246	F&WL	Wildlife Restoration and Basic Hunter Education ( Pass-through Alaska Department of Fish and Game ) ADN# 1177165			23,128.48
<b>F&amp;WL TOTAL</b>						<b>-</b>	<b>23,128.48</b>
USDHHS	93.505	G00011106	MIEC	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program ( Pass-through Division of Public Health ) ADN# 0670096			107,422.27
USDHHS	93.505	G00011062	MIEC	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program ( Pass-through Maternal, Child & Family Health ) ADN# 0670227			57,994.42
USDHHS	93.505	G00011280	MIEC	Affordable Care Act (ACA) Maternal, Infant, and Early Childhood Home Visiting Program ( Pass-through Department of Health and Social Services ) ADN# 06-7-0233			59,905.35
<b>MIEC TOTAL</b>						<b>-</b>	<b>225,322.04</b>
<b>Grand TOTAL</b>						<b>6,776,727.76</b>	<b>221,380,098.53</b>

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

**(1) 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, 2017 are summarized as follows:

	Amounts Disbursed
Direct Subsidized Loan	\$ 19,176,777
Direct Unsubsidized Loan	31,984,827
Direct PLUS Loan	3,906,154
	\$ 55,067,758

**(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  
YEAR ENDING JUNE 30, 2017**

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

**Financial Statements**

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

Unmodified

Internal control over financial reporting:

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

**Federal Awards**

Internal control over major federal programs:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified?  Yes  None reported

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?

Yes  No

Identification of major federal programs and type of auditor's report issued on compliance for major federal programs:

<i>CFDA Number(s)</i>	<i>Name of Federal Program or Cluster</i>	<i>Type of Auditor's Report Issued on Compliance for Major Federal Programs</i>
Various	Student Financial Aid Cluster	Unmodified

Dollar threshold used to distinguish between type A and type B programs:

\$ 3,000,000

Auditee qualified as low-risk auditee?

Yes  No

**Section II - Financial Statement Findings**

None reported

**Section III - Federal Award Findings and Questioned Costs**

None reported