

## Status of 2025 State and Federal Single Audits

Updated as of: December 31, 2025 (Updates are done quarterly)

FY	Grantee Name	Date Audit Report Received (FAC)	FYE	Federal Audit Received	State Audit Received
2025	Abused Women's Aid in Crisis	12/19/2025	06/30	X	X
2025	Alaska Native Heritage Center	9/19/2025	03/31	X	
2025	Alaska Network on Domestic Violence and Sexual Assault	12/19/2025	06/30	X	
2025	Aleutians East Borough School District	12/23/2025	06/30	X	X
2025	Anchorage School District	1/5/2026	06/30	X	X
2025	Annette Islands School District	12/9/2025	06/30	X	X
2025	Bering Straight School District	12/18/2025	06/30	X	X
2025	Bristol Bay Borough School District	12/30/2025	06/30	X	X
2025	Central Peninsula General Hospital	12/19/2025	06/30	X	X
2025	City and Borough of Juneau School District	12/11/2025	06/30	X	X
2025	City and Borough of Yakutat	12/18/2025	06/30	X	
2025	Copper River School District	12/11/2025	06/30	X	X
2025	Cordova School District	12/15/2025	06/30	X	X
2025	Craig City School District	12/9/2025	06/30	X	X
2025	Cross Road Health Ministries	12/31/2025	03/31	X	
2025	Delta Greely School District	12/19/2025	06/30	X	X
2025	Dillingham City School District	12/22/2025	06/30	X	X
2025	Fairbanks North Star Borough School District	12/22/2025	06/30	X	X
2025	Food Bank of Alaska	12/11/2025	06/30	X	
2025	Gateway School District	12/17/2025	06/30	X	X
2025	Haines Borough	12/30/2025	06/30	X	X
2025	Hoonah City School District	12/17/2025	06/30	X	X
2025	Iditarod Area School District	12/19/2025	06/30	X	X
2025	Ilisagvik College	12/15/2025	06/30	X	X
2025	Interior Alaska Natural Gas Utility	12/8/2025	06/30	X	
2025	Interior Community Health Center	12/22/2025	06/30	X	X
2025	Interior Weatherization	12/23/2025	03/31	X	
2025	Kake City School District	12/22/2025	06/30	X	X
2025	Kashunamiut School District	12/16/2025	06/30	X	X
2025	Kenai Peninsula Borough	12/19/2025	06/30	X	X
2025	Kenai Peninsula Borough School District	12/18/2025	06/30	X	X
2025	Ketchikan Gateway Borough School District	12/17/2025	06/30	X	X
2025	Klawock City School District	12/23/2025	06/30	X	X
2025	Kodiak Island Borough	12/30/2025	06/30	X	X
2025	Kodiak Island Borough School District	12/17/2025	06/30	X	X
2025	Kuspuk School District	12/17/2025	06/30	X	X
2025	Lake Peninsula School District	12/5/2025	06/30	X	X
2025	Lower Kuskokwim School District	12/17/2025	06/30	X	X
2025	Mat-Su Borough School District	12/19/2025	06/30	X	X
2025	Mat-Su Health Services	12/12/2025	06/30	X	X
2025	Nenana City School District	12/15/2025	06/30	X	X
2025	Nome Public Schools	12/9/2025	06/30	X	X
2025	North Slope Borough School District	12/9/2025	06/30	X	X
2025	Northwest Arctic Borough School District	12/20/2025	06/30	X	X
2025	Petersburg School District	12/19/2025	06/30	X	X
2025	Pribilof School District	12/19/2025	06/30	X	X
2025	South Peninsula Hospital	12/19/2025	06/30	X	
2025	Southeast Island School District	12/12/2025	06/30	X	X
2025	Southeast Regional Resource Center	12/31/2025	06/30	X	X
2025	Southwest Region School District	12/18/2025	06/30	X	X
2025	Special Education Service Agency	12/9/2025	06/30	X	X
2025	Valdez City School District	12/17/2025	06/30	X	X
2025	Yukon Flats School District	12/22/2025	06/30	X	X
2025	Yukon-Koyukuk School District	12/11/2025	06/30	X	X
2025	Yupit School District	12/17/2025	06/30	X	X

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