

Status of 2023 State and Federal Single Audits

Updated as of: Dec 31, 2023 (Updates are done quarterly)

FY	Grantee Name	Date Audit Report Received (FAC)	FYE	Federal Audit Received	State Audit Received
2023	Abused Womens Aid in Crisis	12/28/2023	06/30	X	X
2023	Alaska Native Heritage Center	10/25/2023	03/31		X
2023	Alaska Network on Domestic Violence and Sexual Assault	12/7/2023	06/30		X
2023	Alaska Pacific University	11/30/2023	06/30	X	
2023	Alaska Travel Industry Association and Affiliate	12/1/2023	06/30	X	
2023	Alaska Youth and Family Network	12/15/2023	06/30		X
2023	Aleutian Region School District	11/15/2023	06/30		X
2023	Aleutians East Borough School District	11/30/2023	06/30	X	
2023	Anchorage Neighborhood Health Center	12/4/2023	06/30	X	
2023	Anchorage School District	12/8/2023	06/30	X	
2023	Annette Islands School District	10/24/2023	06/30	X	X
2023	Bristol Bay Borough School District	11/22/2023	06/30	X	X
2023	Center for Safe Alaskans	11/9/2023	09/30	X	
2023	Chatham School District	12/15/2023	06/30	X	
2023	Chugach School District	11/15/2023	06/30	X	X
2023	City and Borough of Juneau School District	11/15/2023	06/30	X	X
2023	City of Soldotna	12/20/2023	06/30	X	
2023	Copper River Native Association	11/14/2023	09/30	X	
2023	Copper River School District	11/9/2023	06/30	X	X
2023	Cordova School District	11/27/2023	06/30	X	
2023	Craig City School District	11/6/2023	06/30	X	X
2023	Delty/Greely School District	11/15/2023	06/30	X	X
2023	Denali Borough School District	12/15/2023	06/30		X
2023	Dillingham City School District	11/15/2023	06/30	X	X
2023	Fairbanks Native Association	12/15/2023	06/30	X	
2023	Fairbanks North Star Borough School District	11/28/2023	06/30	X	
2023	Haines Borough	12/13/2023	06/30	X	
2023	Haines Borough School District	10/24/2023	06/30		X
2023	Hoonah City School District	10/12/2023	06/30	X	X
2023	Iditarod Area School District	11/15/2023	06/30	X	X
2023	Ilisagvik College	11/9/2023	06/30	X	X
2023	Interior Weatherization	11/20/2023	03/31	X	
2023	Kake City School District	12/1/2023	06/30	X	X
2023	Kashunamiut School District	11/15/2023	06/30	X	X
2023	Kenai Peninsula Borough School District	11/17/2023	06/30	X	X
2023	Kenai Peninsula Housing Initiative	11/6/2023	12/31	X	
2023	Ketchikan Gateway Borough School District	11/15/2023	06/30	X	X
2023	Klawock City School District	11/15/2023	06/30	X	X
2023	Kodiak Island Borough School District	11/14/2023	06/30	X	X
2023	Kuspuk School District	11/16/2023	06/30	X	X
2023	Lake and Peninsula School District	11/15/2023	06/30	X	X
2023	Lower Kuskokwim School District	11/14/2023	06/30	X	X
2023	Lower Yukon School District	11/30/2023	06/30	X	
2023	Mat-Su Health Services	12/1/2023	06/30	X	
2023	Nenana City School District	11/14/2023	06/30	X	X
2023	North Slope Borough	12/27/2023	06/30	X	
2023	North Slope Borough School District	10/11/2023	06/30	X	X
2023	Northwest Arctic Borough School District	11/9/2023	06/30	X	X
2023	NSRAA	10/30/2023	06/30	X	X
2023	Petersburg School District	11/30/2023	06/30	X	
2023	Pribilof School District	11/14/2023	06/30	X	X
2023	Prince William Sound Aquaculture Corporation (FA Only)	9/27/2023	03/31		
2023	Sitka School District	11/3/2023	06/30	X	X
2023	Skagway School District	10/11/2023	06/30		X
2023	South Peninsula Hospital	12/7/2023	06/30	X	
2023	Southwest Region Schools	11/15/2023	06/30	X	X

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2023	SSRAA	11/3/2023	06/30		X
2023	Stone Soup Group	12/18/2023	06/30	X	
2023	Tanana City School District	10/11/2023	06/30		X
2023	True North Recovery	12/14/2023	06/30	X	
2023	Unalaska City School District	11/14/2023	06/30		X
2023	United Way of Anchorage	12/1/2023	06/30	X	
2023	Valdez City Schools	11/6/2023	06/30	X	X
2023	Wrangell Public Schools	11/8/2023	06/30		X
2023	Yukon Koyukuk School District	12/20/2023	06/30	X	
2023	Yupiit School District	11/14/2023	06/30	X	X