

Kenai Peninsula Borough
Grants Administration

MEMORANDUM

TO: Peter A. Micciche, Mayor

FROM: Elizabeth Hardie, Grants Administrator & Community Liaison

DATE: October 30, 2024

RE: FY25 – 1st Quarter Kenai Peninsula College, UAA

The FY25-1st Quarter financial grant report has been submitted for the Kenai Peninsula College/UAA.



**UNIVERSITY of ALASKA
ANCHORAGE**

University of Alaska
Officer of Sponsored Programs
3211 Providence Drive
Anchorage AK 99508-4614

14-Oct-24

Grants Administrator
Kenai Peninsula Borough
144 N. Binkley Street
Soldotna, AK 99669

Project Title: KPC FY25 KPB
Analysis of costs rendered under Award AWD DTD 8/7/24 \$975,800K
in the amount of \$975,800.00 from 01-JUL-2024 to 30-SEPT-2024.

Voucher No: Q1 - Inv 1

	Previous Bill Amount	Current Amount Due	Cumulative Bill Amount
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Salaries	\$0.00	\$64,944.45	\$64,944.45
Staff Benefits	\$0.00	\$33,507.60	\$33,507.60
Student Aid	\$0.00	\$17,779.85	\$17,779.85
Grant Total	\$0.00	\$116,231.90	\$116,231.90

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award (or non-Federal award, if applicable). I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

CERTIFIED CORRECT

DocuSigned by:
Kelsie Sullivan
5F6D55DBAEFF463...

CC: G00016289
Federal Tax ID: 92-6000147

Kelsie Sullivan
OSP Post Award Manager

Please attach a copy of this invoice with your remittance.

For questions about this invoice, please contact the Office of Sponsored Programs (uaa_postaward@alaska.edu / 907-786-1569).

If this is a negative bill, the credit will be applied to your next invoice.



UNIVERSITY of ALASKA
ANCHORAGE

14-Oct-24

Grants Administrator
Kenai Peninsula Borough
144 N. Binkley Street
Soldotna, AK 99669

Voucher No: Q1 - Inv 1

Grant Code: G00016289

Fund Code and Title: 246341 KPC FY25 KPB

Account Code	Title	Transaction Amt
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1251	APT	\$7,219.64
1401	Classified (Non-exempt)	\$41,356.14
1601	Adjunct Faculty Bargaining Unit	\$2,619.24
1620	Classified (Non-Exempt) Temporary	\$1,113.22
1641	Student Wages - Subject to FICA	\$1,647.12
1651	Overtime - Straight	\$52.82
1671	Overtime - Premium	\$26.41
1811	Annual Leave Charge	\$4,534.34
1831	Sick Leave Charge	\$2,781.14
1841	Holiday/ Other Leave-Charge	\$3,594.38
1970	Staff Benefits Expense	\$33,507.60
6331	Other Student Aid	\$17,779.85
Total		\$116,231.90
Retainage		\$0.00
Fund Total		\$116,231.90
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Grant Total		\$116,231.90

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