		F	I	J	K
PJ TYPE	RPSU				
PROJECT No.	359999				
DATE	01/01/01..06/30/07				
ENTRY NO.	00001..1000000				
ACCOUNTS	70000..79999	A THRU E			I +J+K =F
PROJECT TITLE	**RPSU-Various**	**TOTAL ACTUAL + ENC BAL**	**Actual**	**Encumbrance**	**Commitment**
	PROJECT COSTS				
NON GRANT COSTS					
="73150"	AEA STAFF	234	234	0	0
72000..72999	TRAVEL	0	0	0	0
	CONTRACTUAL				
="73120"	DESIGN	0	0	0	0
73000..73999	CM SERVICES&OTHER	2,115	2,115	0	0
74000..76999	MATERIALS	675	675	0	0
		3,024	3,024	0	0
COMMUNITY GRANTS					
77310	PASS THROUGH GRANT	0	0	0	0
="77510"	CM LABOR	0	0	0	0
="77515"	FA LABOR	0	0	0	0
="77520"	TRAVEL	0	0	0	0
="77530"	CONTRACTUAL	0	0	0	0
77535..77540	FREIGHT	0	0	0	0
="77550"	MATERIALS	0	0	0	0
="77560"	EQUIPMENT	0	0	0	0
77570|77900	LAND&CONTRIBUTIONS	0	0	0	0
="77999"	DAMAGE CLAIMS	0	0		
		0	0	0	0
TOTAL PROJECT COSTS		3,024	3,024	0	0
					0
	PROJECT FUNDING				
31001|31009..31	DENALI COMMISSION	3,024	3,024	0	0
33001	OTHER DEC RSA	0	0	0	0
="0"	STATE FUNDS	0	0	0	0
T2960..T2999|Z2	COMMUNITY FUNDS	0	0	0	0
31002..31008|31	OTHER FUNDS	0	0	0	0
		3,024	3,024	0	0
		0			0
	(OVER) UNDER FUNDED				
		3,024			
		0			

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