Projects by AR Code

Date Range: 07/01/01..03/31/20
AR Code: ???1????
Contract Code: 31385
Entry No. Range: 1..2731077

AR Description: F-Federal Energy Projs/AR53488-03-CLOSED

Report Run Date: 4/29/2020

Project No.	Contract	Project Title	Budget	Total Expenses	Advances	Encumbrance	Commitment	Remaining
350336	31385	RPS Maintenance & Improvement Program-Statewide +584,874 (a)	161,660.00	47,148.22	0.00	0.00	10,000.00	104,511.78
350344	31385	Stevens Village - M&I	96,205.00	0.00	0.00	0.00	0.00	96,205.00
350345	31385	Arctic Village - M&I	91,030.00	0.00	0.00	0.00	0.00	91,030.00
350346	31385	Atka - M&I	95,030.00	0.00	0.00	0.00	0.00	95,030.00
350347	31385	Koyukuk - M&I	96,205.00	0.00	0.00	0.00	0.00	96,205.00
350348	31385	Takotna - M&I	83,000.00	83,000.00	0.00	0.00	0.00	0.00
350349	31385	Akiachak - M&I	100,000.00	0.00	0.00	0.00	0.00	100,000.00
350350	31385	Beaver - M&I	87,580.00	313.95	0.00	0.00	0.00	87,266.05
350351	31385	Chefornak - M&I	100,000.00	1,457.64	0.00	0.00	0.00	98,542.36
350352	31385	Diomede - M&I	93,500.00	0.00	0.00	0.00	0.00	93,500.00
350353	31385	Gustavus - M&I	75,500.00	6,092.56	0.00	67,931.91	0.00	1,475.53
350354	31385	Tuluksak - M&I	80,000.00	75,181.66	0.00	1,375.00	0.00	3,443.34
350361	31385	Galena - M&I	100,000.00	515.78	0.00	92,000.00	0.00	7,484.22
350362	31385	Karluk - M&I	62,280.00	0.00	0.00	0.00	0.00	62,280.00
350363	31385	Ouzinkie - M&I	100,000.00	0.00	0.00	0.00	0.00	100,000.00
350364	31385	Tenakee Springs - M&I	91,030.00	0.00	0.00	0.00	0.00	91,030.00
350365	31385	Angoon - M&I	87,580.00	0.00	0.00	0.00	0.00	87,580.00
350366	31385	Chignik Bay - M&I	87,580.00	0.00	0.00	0.00	0.00	87,580.00
350367	31385	Chitina - M&I	87,580.00	0.00	0.00	0.00	0.00	87,580.00
350368	31385	Pilot Point - M&I	45,030.00	0.00	0.00	0.00	0.00	45,030.00
350369	31385	Kwethluk - M&I	13,000.00	0.00	0.00	0.00	0.00	13,000.00
350370	31385	Levelock - M&I	38,000.00	0.00	0.00	0.00	0.00	38,000.00
350371	31385	Unalakleet - M&I	13,000.00	0.00	0.00	0.00	0.00	13,000.00
350372	31385	Hoonah - M&I	13,000.00	0.00	0.00	0.00	0.00	13,000.00
350373	31385	Igiugig - M&I	33,000.00	0.00	0.00	0.00	0.00	33,000.00
599995	31385	Federal Indirect + 15,126 (a) -	19,210.00	7,337.35	0.00	0.00	0.00	11,872.65
			1,950,000.00	221,047.16	0.00	161,306.91	10,000.00	1,557,645.93
		Balance Check	1,950,000.00	221,047.16	0.00	161,306.91	10,000.00	1,557,645.93
		Difference	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*
		Apprioriation Amount	2550000					
		Available to Allocate To New Projects	600,000.00 (a)					

Projects by AR Code

Date Range: 07/01/01..03/31/20
AR Code: ????????|????????
Contract Code: 31385
Entry No. Range: 1..2731077

AR Description: S-Bulk Fuel Facility Upgrades/53620-04-CLOSED

Report Run Date: 4/29/2020

Project No.	Contract	Project Title	Budget	Total Expenses	Advances	Encumbrance	Commitment	Remaining
350348	31385	**Takotna - M&I**	80,000.00	52,587.08	0.00	1,157.90	0.00	26,255.02
			80,000.00	52,587.08	0.00	1,157.90	0.00	26,255.02
		Balance Check	80,000.00	52,587.08	0.00	1,157.90	0.00	26,255.02
		Difference	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*	*0.00*
		Apprioriation Amount	89000					
		Available to Allocate To New Projects	9,000.00					