Denali Commission Expense Category Summary

2010 Rural Energy Conference - Project No: 401001

Award No. DC 01241

	Area	To Date	Expended
1)	Freight	-	0%
2)	Labor	-	0%
3)	Materials	-	0%
4)	Other - Travel Expenses	19,152.79	100%
5)	Planning & Design	-	0%
6)	Project Administration	-	0%
	Total Expenditures	**19,152.79**	**100%**

Post Dt	Doc Type	Doc No	Acct	Fund	Description	Amount	Ctl. Fund	AR	Contract	Project	Stage	Trx Type	Entry No.	Ext Doc No	Source No.	User ID	Reg No
5/18/2010	Invoice	PPI57632	77310	E2850	JONES TRVL EXP 04/26-04/30 RE CONF	750.00	E2850	10225001	31325	401001	0	Actual	1118183	5122010	AMBL	LCOLLINS	130670
5/18/2010	Invoice	PPI57633	77310	E2850	QUICK TRVL EXP 04/26-04/30 RE CONF	650.00	E2850	10225001	31325	401001	0	Actual	1118185	5122010	OUZI	LCOLLINS	130671
5/18/2010	Invoice	PPI57634	77310	E2850	BLOOM TRVL EXP 04/26-04/30 RE CONF	625.80	E2850	10225001	31325	401001	0	Actual	1118187	5122010	BLOOA	LCOLLINS	130672
5/25/2010	Invoice	PPI57741	77310	E2850	CHIMEGALREA TRVL EXP 4/26-4/30 RE CONF	152.50	E2850	10225001	31325	401001	0	Actual	1121123	5172010	NAPAC	LCOLLINS	130876
5/25/2010	Invoice	PPI57808	77310	E2850	SIMEONOFF TRVL EXP 4/26-4/29 RE CONF	989.89	E2850	10225001	31325	401001	0	Actual	1121347	5212010	TDXP	LCOLLINS	130953
5/25/2010	Invoice	PPI57809	77310	E2850	MILLER TRVL EXP 4/27 RE CONF	277.90	E2850	10225001	31325	401001	0	Actual	1121349	5212010	TDXP	LCOLLINS	130954
5/25/2010	Invoice	PPI57810	77310	E2850	JORDAN TRVL EXP 4/26-4/30 RE CONF	400.00	E2850	10225001	31325	401001	0	Actual	1121351	5212010	REIMBURSEREG2	LCOLLINS	130955
5/25/2010	Invoice	PPI57811	77310	E2850	JOHN TRVL EXP 4/26-4/30 RE CONF	465.90	E2850	10225001	31325	401001	0	Actual	1121353	5212010	UNGUPC	LCOLLINS	130956
5/25/2010	Invoice	PPI57812	77310	E2850	KUHNE TRVL EXP 4/26-4/30 RE CONF	301.90	E2850	10225001	31325	401001	0	Actual	1121355	5212010	REIMBURSEREG4	LCOLLINS	130957
5/25/2010	Invoice	PPI57813	77310	E2850	GAROUTTE TRVL EXP 4/27-4/29 RE CONF	217.89	E2850	10225001	31325	401001	0	Actual	1121357	5212010	REIMBURSEREG3	LCOLLINS	130958
5/25/2010	Invoice	PPI57814	77310	E2850	HERBERT TRVL EXP 4/26-5/2 RE CONF	220.00	E2850	10225001	31325	401001	0	Actual	1121359	5212010	GWICZGTG	LCOLLINS	130959
5/25/2010	Invoice	PPI57815	77310	E2850	JACKSON TRVL EXP 4/24-4/30 RE CONF	381.00	E2850	10225001	31325	401001	0	Actual	1121361	5172010	REIMBURSEREG1	LCOLLINS	130960
5/25/2010	Invoice	PPI57816	77310	E2850	CARL TRVL EXP 4/26-4/30-RE CONF	750.00	E2850	10225001	31325	401001	0	Actual	1121363	5122010	REIMBURSEREG	LCOLLINS	130961
6/1/2010	Invoice	PPI57907	77310	E2850	GONCE TRVL EXP 4/27-4/29 RE CONF	653.00	E2850	10225001	31325	401001	0	Actual	1124030	5212010	HAINB	LCOLLINS	131209
6/1/2010	Invoice	PPI57909	77310	E2850	LEWIS TRVL EXP 4/24-4/30 RE CONF	638.80	E2850	10225001	31325	401001	0	Actual	1124118	5212010	ELFICEU	LCOLLINS	131232
6/1/2010	Invoice	PPI57910	77310	E2850	PIKE TRVL EXP 4/24-4/30 RE CONF	99.20	E2850	10225001	31325	401001	0	Actual	1124120	5212010	BETHEL	LCOLLINS	131233
6/1/2010	Invoice	PPI57911	77310	E2850	MITCHELL TRVL EXP 4/26-4/30 RE CONF	700.00	E2850	10225001	31325	401001	0	Actual	1124154	5252010	INSIPEC	LCOLLINS	131242
6/1/2010	Invoice	PPI57912	77310	E2850	LEVITT TRVL EXP 4/26-4/30 RE CONF	609.80	E2850	10225001	31325	401001	0	Actual	1124244	5252010	GUSTE	LCOLLINS	131265
6/1/2010	Invoice	PPI57961	77310	E2850	PHILLIP TRVL EXP 4/26-4/30 RE CONF	750.00	E2850	10225001	31325	401001	0	Actual	1124722	5262010	KONGTC	LCOLLINS	131355
6/1/2010	Invoice	PPI57962	77310	E2850	ALVAREZ TRVL EXP 4/26-4/30 RE CONF	700.00	E2850	10225001	31325	401001	0	Actual	1124724	5262010	IGIUVC	LCOLLINS	131356
6/1/2010	Invoice	PPI57963	77310	E2850	SELVAGGIO TRVL EXP 4/26-4/30 RE CONF	100.00	E2850	10225001	31325	401001	0	Actual	1124726	5272010	WHITCA	LCOLLINS	131357
6/1/2010	Invoice	PPI57964	77310	E2850	FISHER TRVL EXP 4/26-4/30 RE CONF	699.90	E2850	10225001	31325	401001	0	Actual	1124728	5272010	KWET	LCOLLINS	131358
6/1/2010	Invoice	PPI57965	77310	E2850	SHEW TRVL EXP 4/26-4/30 RE CONF	400.00	E2850	10225001	31325	401001	0	Actual	1124730	5272010	EYAK	LCOLLINS	131359
6/1/2010	Invoice	PPI57968	77310	E2850	WALKER/KRUGER TRVL EXP RE CONF	1,500.00	E2850	10225001	31325	401001	0	Actual	1124736	5262010	REIMBURSEREG	LCOLLINS	131362
6/1/2010	Invoice	PPI57969	77310	E2850	MOLLER TRVL EXP 4/27-4/30 RE CONF	700.00	E2850	10225001	31325	401001	0	Actual	1124738	5262010	REIMBURSEREG1	LCOLLINS	131363
6/1/2010	Invoice	PPI57970	77310	E2850	MADROS TRVL EXP 4/26-4/30 RE CONF	382.00	E2850	10225001	31325	401001	0	Actual	1124740	5272010	REIMBURSEREG2	LCOLLINS	131364
6/8/2010	Invoice	PPI58107	77310	E2850	LEONARD TRVL EXP 4/25-4/29 RE CONF	374.40	E2850	10225001	31325	401001	0	Actual	1126918	6032010	REIMBURSEREG3	LCOLLINS	131635
6/15/2010	Invoice	PPI58269	77310	E2850	NOSE/NICK TRVL EXP 04/26-04/30 RE CONF	1,500.00	E2850	10225001	31325	401001	0	Actual	1129834	6092010	AKIANCE	LCOLLINS	131929
6/22/2010	Invoice	PPI58336	77310	E2850	MOORE TRVL EXP 04/25-04/30 RE CONF	1,200.00	E2850	10225001	31325	401001	0	Actual	1132460	6102010	CHIGLC	LCOLLINS	132120
6/22/2010	Invoice	PPI58337	77310	E2850	IGKURAK/KIUNYA TRVL EXP 04/25-04/30 RE CONF	1,482.91	E2850	10225001	31325	401001	0	Actual	1132462	6092010	REIMBURSEREG1	LCOLLINS	132121
6/30/2010	Invoice	PPI59186	77310	E2850	D.FELKER/A.FELKER TRVL EXP 4/26 RE CONF	480.00	E2850	10225001	31325	401001	0	Actual	1157175	7282010	REIMBURSEREG1	LCOLLINS	134174
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