AR EXPENDEDBY MONTH RRN:0247560 RSN:07758 04/01/2011
COLLOCATION CODE EXPENDITURES BY ACCOUNT
6355781-11 FAC DENALI COMISSION
COA:2011

	ENTITY NUMBER - DESCRIPTION	JAN EXP	FEB EXP	MARCH EXP
S**	70000 TOTAL EXPENDITURES	4,984.69	5,684.15	5,550.19
S**	70009 TOT EXPS-PRECLOSING	4,984.69	5,684.15	5,550.19
S**	70008 OPERATING ACCT TOTAL	4,984.69	5,684.15	5,550.19
S**	70100 GROUP CTRL-PER SER	4,984.69	5,684.15	5,550.19
S**	71000 PERSONAL SERVICES	4,984.69	5,684.15	5,550.19
S**	71100 WAGES	3,235.51	3,629.30	3,555.63
S**	71150 REGULAR DUTY	3,235.51	3,629.30	3,555.63
S**	71170 REGULAR COMPENSATION	3,235.51	3,629.30	3,555.63
S**	71172 REGULAR PAY	3,235.51	3,629.30	3,555.63
S**	71600 BENEFITS	1,742.09	2,047.87	1,988.12
S**	71770 EMPLR FRINGE BENEFIT	1,697.67	1,998.03	1,939.13
S**	71790 AK SUPPLEMNTL BENEFT	198.87	222.90	218.34
S**	71800 PERS DB	375.72	442.62	402.92
S**	71801 PERS DCR	81.13	85.89	91.55

FOR NEXT SECTION ENTER==> NUMBER _____ YEAR ____ LEVEL LIMIT __
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT QUIT PGDN RR PFKYS HELP

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	ENTITY NUMBER - DESCRIPTION	JAN EXP	FEB EXP	MARCH EXP
S**	71815 PERS DCR HRA	52.58	54.75	55.36
S**	71816 PERS DCR RMP	8.40	8.90	9.48
S**	71818 PERS DB UNF'D LIAB	193.99	206.29	222.91
S**	71820 UNEMPLYMNT INSURANCE	2.59	2.91	2.87
S**	71830 GROUP HLTH INSURANCE	592.60	758.56	724.93
S**	71840 WORKERS' COMP INS	109.61	123.02	120.46
S**	71870 LEAVE CASHIN EMPR CH	59.54	66.78	65.42
S**	71871 TERMINAL LV EMPR CHG	22.64	25.41	24.89
S**	71795 MEDICARE TAX	44.42	49.84	48.99
S**	71880 OTHER	7.09	6.98	6.44
S**	71925 ASEA LEGAL TRUST	2.93	3.05	3.09
S**	71936 ASEA INJURY LV USAGE	.00	.00	.00
S**	71950 SUPERVSRS LEGAL TRST	4.16	3.93	3.35
S**	70200 GROUP CTRL - OTHER	.00	.00	.00

FOR NEXT SECTION ENTER==> NUMBER _____ YEAR ____ LEVEL LIMIT __
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT QUIT PGUP PGDN RR PFKYS HELP

AR EXPENDEDBY MONTH RRN:0247560 RSN:07758 04/01/2011
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6355781-11 FAC DENALI COMISSION

COA:2011	ENTITY NUMBER - DESCRIPTION	JAN EXP	FEB EXP	MARCH EXP
S**	70201 GC-OTHER-NONGRANT	.00	.00	.00
S**	73000 SERVICES	.00	.00	.00
S**	73001 NON-INTERAGENCY SVCS	.00	.00	.00
S**	73225 DELIVERY SERVICES	.00	.00	.00
S**	73227 COURIER	.00	.00	.00

FOR NEXT SECTION ENTER==> NUMBER _____ YEAR ____ LEVEL LIMIT __
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT QUIT PGUP RR PFKYS HELP