

U.S. Alaska Road Commission



ANNUAL REPORT

of the

ALASKA ROAD COMMISSION
Juneau, Alaska

Fiscal Year, 1933.



24
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1932/33

C O N S O L I D A T E D C O S T S U M M A R Y

79907

No.	Sub-project Name	Cost 1933	Total Cost to June 30, 1933	Cost Main- tenance and Improvement 1933	Total cost Maintenance and Improve- ment to June 30, 1933	Cost Con- struction 1933	Total cost Construction to June 30, 1933
1*	Prince of Wales Island.....	\$ ---	\$63,850.26	\$ ---	\$21,038.40	\$ ---	\$42,811.86
2A*	Auk Bay Extension	---	60,404.43	---	12,300.30	---	48,104.13
2B*	Mendenhall Glacier Extension	---	15,150.21	---	7,644.57	---	7,505.64
2C*	Eagle River Extension	---	18,362.32	---	3,360.00	---	15,002.32
2D*	Juneau-Duck Creek	---	109,658.27	---	31,250.55	---	78,407.72
2E	Gastineau Channel Bar	---	30,007.83	---	1,336.00	---	28,621.83
2F	Gold Creek Bridge, Juneau ..	---	2,156.75	---	---	---	2,156.75
2G	Alaska Juneau Mine Trail ...	---	831.66	---	---	---	831.66
2H	Juneau Wharf	2,850.98	33,818.51	2,850.98	3,602.20	---	30,216.31
2J	Juneau Float	26.99	5,206.79	26.99	72.37	---	5,134.42
3A	Haines-Wells	3,582.56	246,788.90	3,582.56	123,158.91	---	123,629.99
3B	Pleasant Camp Extension	2,989.44	173,699.64	2,989.44	31,505.44	---	142,194.20
3C	Porcupine Extension	---	47,634.63	---	9,279.73	---	38,354.90
3D	Haines-Mud Bay	80.37	32,144.66	80.37	13,337.20	---	18,807.46
3E	Haines-Chilkoot	725.28	20,950.14	725.28	2,713.58	---	18,236.56
3F	Haines-Jones Point	---	2,353.20	---	799.75	---	1,553.45
3G	Chilkoot Barracks water supply	---	28,344.60	---	---	---	28,344.60

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
3H	Chilkoot Barracks roads	\$ ---	\$1,252.50	\$ ---	\$1,252.50	\$ ---	\$ ---
4A**	Donnelly-Washburn	---	33,460.06	---	14,594.66	---	18,865.40
4AA	Richardson-Democrat Creek ...	---	2,320.59	---	---	---	2,320.59
4AB	Donelly Aviation Field	---	137.42	---	14.11	---	123.31
4BA	Valdez-Ptarmigan Drop	35,858.23	1,103,752.86	35,858.23	633,196.31	---	470,556.55
4BA	Dyke	5,311.64	124,412.00	5,311.64	68,346.02	---	56,065.98
4BB	Ptarmigan Drop-Ernestine	9,463.52	461,026.07	9,463.52	289,798.51	---	171,227.56
4C	Ernestine-Willow Creek	5,218.13	368,304.23	5,218.13	190,804.38	---	177,499.85
4D	Willow Creek-Gulkana	23,990.47	630,045.48	23,990.47	383,650.90	---	246,394.58
4E	Gulkana-Sourdough	1,021.84	385,058.09	1,021.84	240,884.39	---	144,173.70
4F	Sourdough-Mile 168	1,126.34	326,008.28	1,126.34	189,749.99	---	136,258.29
4G	Mile 168-Delta River	3,708.88	541,733.39	3,708.88	383,117.50	---	158,615.89
4H1	Delta River-Rapids	49,420.92	772,648.54	49,420.92	512,682.94	---	259,965.60
4H2	Rapids-Grundler	12,590.06	415,776.10	12,590.06	295,389.98	---	120,386.12
4I	Grundler-Richardson	2,514.13	348,321.00	2,514.13	227,027.00	---	121,294.00
4J	Richardson-Salchaket	11,136.14	459,423.10	11,136.14	243,905.09	---	215,518.01
4JA	Lake Harding Road	---	5,068.96	---	1,968.21	---	3,100.75
4K	Salchaket-Fairbanks	6,538.75	555,320.23	6,538.75	300,357.36	---	254,962.87

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
4KA	Salcha Bridge	\$12,462.80	\$93,669.67	\$12,462.80	\$43,299.00	---	\$50,370.67
5**	Ester-Dunbar	---	19,405.18	---	6,781.00	---	12,624.18
5A	Dunbar-Tanana	2,097.69	91,280.43	2,097.69	41,010.74	---	50,269.69
5B	Nenana-Campbells	---	2,025.61	---	106.60	---	1,919.01
5C	Fish Lake-American Creek	---	7,501.43	---	1,734.90	---	5,766.53
5D	American Creek Aviation Field	---	940.00	---	---	---	940.00
5E	Tanana Aviation Field	---	4,274.92	---	374.96	---	3,899.96
5F	Illinois Creek-Moran Creek ..	---	1,178.89	---	---	---	1,178.89
6A	Willow Creek-Tonsina	1,730.79	231,189.38	1,730.79	121,528.60	---	109,660.78
6B	Tonsina-Chitina	7,783.37	361,610.58	7,783.37	216,247.89	---	145,362.69
6D	Chitina Depot	---	14,600.78	---	2,662.12	---	11,938.66
6E	Chitina-Native School	469.55	1,069.21	469.55	574.15	---	495.06
6F	Lower Tonsina Aviation Field	---	1,587.15	---	---	---	1,587.15
6G	Copper Center Aviation Field	---	276.92	---	76.33	---	200.59
6H	Chitina Aviation Field	---	110.85	---	---	---	110.85
7A	Summit-Chatanika	4,527.54	85,035.94	4,527.54	44,273.23	---	40,762.71
7AA	Cleary Creek	828.51	9,204.07	828.51	4,886.26	---	4,317.81
7B	Fox-Olnes	128.32	50,938.23	128.32	22,846.58	---	28,091.65

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total c Construc to 6-30
7BA	Dome-Spaulding Mine	\$30.04	\$3,250.35	\$30.04	\$410.98	\$---	\$2,839.3
7BB**	Fox-Steel Creek	---	855.75	---	---	---	855.7
7C	Summit-Fairbanks Creek	2,098.17	55,353.06	2,098.17	30,450.45	---	24,902.6
7CA	Summit-Fish Creek	220.99	16,782.14	220.99	4,001.32	---	12,780.8
7D	Ester Creek	3,959.23	88,964.83	3,959.23	50,307.90	---	38,656.9
7DA	College Spur	8.63	1,400.15	8.63	870.15	---	530.00
7DB	Ester-Dome	14.33	4,697.64	14.33	504.91	---	4,192.7
7DC	St. Patricks-Happy	58.87	7,175.44	58.87	1,105.97	---	6,069.47
7DD	Ester-Beegler	---	1,010.28	---	10.28	---	1,000.00
7DE	Ready Bullion Creek	365.30	365.30	---	---	365.30	365.30
7E**	Vault Creek	---	4,875.20	---	172.37	---	4,702.83
7F**	Vault Creek-Treasure Creek ...	---	1,379.09	---	29.09	---	1,350.00
7G	Fairbanks-Gilmore	5,731.54	189,109.46	5,731.54	118,706.71	---	70,402.75
7GA	Lazelle Road	---	6,024.96	---	1,911.45	---	4,113.51
7H	Little Eldorado Creek	566.49	22,393.38	566.49	13,815.07	---	8,578.31
7I	Gilmore-Summit	4,816.54	59,003.77	4,816.54	39,840.45	---	19,163.32
7IA**	Gilmore Creek	---	1,562.00	---	---	---	1,562.00
7J	Fairbanks-Chena Hot Springs ..	360.38	17,978.95	360.38	9,946.36	---	8,032.59

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
7JA	Chena River Branch	\$522.99	\$2,176.36	\$522.99	\$1,562.35	\$ ---	\$614.01
7JB	Palmer Creek Aviation Field	---	839.11	---	264.11	---	575.00
7JC	Colorado Creek-South Fork	---	600.00	---	---	---	600.00
7K	Olnes-Livengood	10,430.63	63,348.09	---	2,170.39	10,430.63	61,177.70
7N	Farmers-Birch Hill	2,166.87	27,581.23	2,166.87	13,179.26	---	14,401.97
7NA	Isabelle Creek	369.39	2,853.77	369.39	1,173.77	---	1,675.00
7NB	Ballaine-Rickert	8.92	1,935.68	8.92	135.68	---	1,300.00
7R	Goldstream-O'Connor Creek	108.92	662.56	108.92	507.92	---	154.64
7S	Graehl Bridges	1,730.46	6,625.25	1,730.46	3,574.89	---	3,050.36
7T	Farmers-Chena Slough	335.35	17,432.66	335.35	6,233.89	---	11,198.77
7V	Fairbanks-Wireless	---	495.46	---	495.46	---	---
7X	Chena Hot Springs Aviation Field	---	1,739.58	---	50.00	---	1,689.58
7Y	Fairbanks Aviation Field	---	19,969.33	---	498.11	---	19,471.22
7Z	Fairbanks Aviation Field Road ..	---	766.66	---	---	---	766.66
8	Nome-Council	9,615.65	432,027.25	9,615.65	252,644.29	---	179,382.96
8D	Council-Ophir Creek	827.30	8,632.12	827.30	8,632.12	---	---
8H	Case de Paga	378.47	32,735.74	378.47	15,296.09	---	17,439.65
8J	Shovel Creek	---	66.55	---	---	---	53.50

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
8K	Council Aviation Field	---	\$2,244.27	---	\$845.03	\$ ---	\$1,399.24
8L	Port Safety Aids	---	616.50	---	616.50	---	---
9	Rampart-Eureka	\$1,598.69	53,911.35	\$1,598.69	24,796.99	---	29,114.36
10*	Seward-Kenai Lake	---	80,783.93	---	34,523.10	---	46,260.83
10A*	Seward-Radio	---	6,594.04	---	124.00	---	6,470.04
10B*	Seward-Nash	---	21,996.00	---	8,753.70	---	13,242.30
10C*	Lowell Creek Flood Control ...	---	124,663.54	---	11,424.92	---	113,238.62
10D	Seward Aviation Field	---	10,343.61	---	245.75	---	10,097.86
11A	Eagle-Liberty	4,660.17	123,743.63	4,660.17	70,321.08	---	53,422.55
11B	American Summit-Fortymile	1,419.21	28,364.52	1,419.21	8,113.33	---	20,251.19
11C	Steel Creek-Mouth of Walker's Fork	434.18	8,933.24	434.18	4,300.74	---	4,632.50
11D	Steel Creek-Walker's Fork	---	6,446.20	---	2,336.20	---	4,110.00
11E	Eagle-Seventymile	467.36	20,853.25	467.36	15,888.66	---	4,964.59
11F	Liberty-Chicken	1,140.14	18,579.88	1,140.14	14,565.61	---	4,014.27
11G	Steel Creek-Canyon Creek	41.03	955.03	41.03	955.03	---	---
11J	Fortymile-Chicken	31.36	76.11	31.36	76.11	---	---
11K	Fortymile-Steel Creek	---	80.00	---	80.00	---	---
11L	Franklin-Chicken	264.11	2,107.86	264.11	2,107.86	---	---

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11M	Jack Wade-Walker's Fork- Boundary	\$59.60	\$350.47	\$59.60	\$350.47	---	---
11N	Lillywig Creek	---	909.50	---	---	---	\$909.50
11P	Chicken Aviation Field	---	2,749.14	---	49.00	---	2,700.14
11Q	Eagle Aviation Field	---	2,762.98	---	742.23	---	2,020.75
12A**	Mile 3 ⁴ -Lynx Creek	---	22,192.66	---	8,239.03	---	13,953.63
13A	Nome-Bessie	1,845.22	88,474.31	1,845.22	49,932.36	---	38,541.95
13B	Bessie-Snake River	3,703.33	86,178.35	3,703.33	56,645.23	---	29,533.12
13BA	Snake River-Monument Creek ..	---	1,788.65	---	371.38	---	1,417.27
13C	Bessie-Sunset Creek	15,283.94	51,698.04	2,143.94	17,285.76	\$13,140.00	34,412.28
13D**	Bessie-Dry Creek	---	3,289.20	---	1,706.73	---	1,582.47
13E**	Dry Creek-Newton	---	623.74	---	223.86	---	399.88
13F	Nome-Osborne	1,026.62	57,854.54	1,026.62	42,460.75	---	15,393.79
13G**	Grass Gulch	---	1,125.73	---	338.94	---	786.79
13H**	Center Creek	---	1,538.80	---	1,455.15	---	83.65
13J**	Wonder-Flat Creek	---	2,803.72	---	2,633.22	---	170.50
13K	Bessie-Buster	2,251.23	56,088.04	2,251.23	38,584.06	---	17,503.98
13L	Nome Buoys	---	585.00	---	585.00	---	---
13M	Nome Depot	---	4,832.42	---	4,832.42	---	---

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
14*	Sitka-Indian River	---	\$9,610.88	---	\$3,336.16	---	\$6,274.72
14	Sitka-Indian River	\$175.97	6,947.73	\$175.97	3,384.73	---	3,563.00
14A	Sitka National Monument	741.63	12,937.71	741.63	11,387.71	---	1,550.00
14B*	Sitka National Cemetery	---	9,233.02	---	5,733.02	---	3,500.00
14C	Sitka-Pioneer Cemetery Road	136.57	4,535.73	136.57	1,194.71	---	3,341.02
14D	National Cemetery Road	385.05	2,378.35	385.05	1,680.88	---	697.47
15	Circle-Miller House	6,083.08	590,064.81	6,083.08	157,376.78	---	432,688.03
15A	Central House-Circle Hot Springs .	706.03	32,887.57	706.03	10,386.87	---	22,500.70
15B	Central House-Deadwood	166.55	12,218.43	166.55	166.55	---	12,051.88
15C	Circle Hot Springs Aviation Field	---	1,702.21	---	385.71	---	1,316.50
15D	Leech Cutoff	---	224.75	---	---	---	224.75
15E	Miller House Spur	64.25	2,270.47	64.25	399.94	---	1,870.53
16	Chatanika-Miller House	57,669.51	810,412.89	57,669.51	274,804.38	---	535,608.51
16A	U. S. Creek Branch	---	12,362.79	---	1,990.66	---	10,372.13
16B	Eagle Creek Spur	---	306.03	---	224.86	---	81.17
16C	Chatanika-Miller House (Winter) .	13.65	23,275.76	13.65	8,661.02	---	14,614.74
16D	Sourdough Creek Branch	1,012.35	3,982.76	1,012.35	1,218.64	---	2,764.12
17	Tanana-Kaltan	178.91	34,414.24	178.91	10,676.44	---	23,737.80

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17A**	Lewis Landing-Dishkaket	---	\$483.37	---	---	---	\$483.37
17B**	Nulato-Dishkaket	---	735.88	---	\$250.00	---	485.88
17C	Nulato Aviation Field	---	5,026.02	---	14.13	---	5,011.89
17D	Tanana-Kaltag Telephone Line ...	---	6,683.59	---	6,683.59	---	---
18	Kaltag-Nome	\$1,130.81	71,665.98	\$1,130.81	43,528.59	---	28,137.39
18A	Bonanza-Kotzebue	665.05	10,406.35	665.05	9,176.35	---	1,230.00
18B	Golovin-Council	132.50	519.44	132.50	519.44	---	---
18D	Unalakleet Aviation Field	---	1,641.17	---	199.50	---	1,441.67
18E	Solomon Aviation Field	---	719.83	---	624.83	---	95.00
18F	Golovin Aviation Field	---	1,751.97	---	172.90	---	1,579.07
18G	Moses Aviation Field	---	254.20	---	29.20	---	225.00
18H	Kaltag-Unalakleet Telephone Line	---	2,454.00	---	2,454.00	---	---
18J	Spruce Creek	---	287.50	---	---	---	287.50
19**	Kern Creek-Knik	---	13,891.95	---	3,615.73	---	10,276.22
19A**	Kenai Lake-Kern Creek	---	6,833.20	---	---	---	6,833.20
19B**	Mile 27-Mile 29, A.N. R.R.	---	741.66	---	---	---	741.66
19C**	Kenai Lake-Mile 27, A.N. R.R. ..	---	1,595.81	---	---	---	1,595.81
19D**	Kern Creek-Indian Creek	---	3,758.26	---	---	---	3,758.26

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19E*	Girdwood-Crow Creek	---	\$3,434.15	---	\$2,542.50	---	\$891.65
20A**	Knik-Susitna	---	8,437.44	---	629.59	---	7,807.85
20B	Susitna-Rainy Pass	---	32,876.98	---	6,598.69	---	26,278.29
20C	Rainy Pass-Big River	---	16,436.46	---	1,927.39	---	14,509.07
20D**	Dishkaket-Kaltag	---	4,290.00	---	38.60	---	4,251.40
20DA	Takotna-Ophir (Winter)	---	4,896.47	---	1,096.47	---	3,800.00
20DB	Ophir-Dishkaket	---	4,335.00	---	760.00	---	3,575.00
20E**	Susitna-McDougal	---	8,640.21	---	---	---	8,640.21
20F**	McDougal-Cache Creek	---	7,350.00	---	347.10	---	7,002.90
20G**	Lakeview-McDougal	---	3,675.00	---	---	---	3,675.00
20H	Nancy-Susitna	---	2,773.36	---	2,773.36	---	---
20J	Susitna-Tyonek	---	4,122.45	---	1,478.52	---	2,643.93
20K	Susitna Aviation Field	---	931.10	---	---	---	931.10
21	Unalakleet-St. Michael	---	8,896.33	---	6,293.70	---	2,602.63
21A	St. Michael Aviation Field ..	---	110.00	---	---	---	110.00
22	Hot Springs-Sullivan Creek ..	\$353.58	60,521.95	\$353.58	32,698.11	---	27,823.84
23A	Snowshoe-Beaver	---	14,163.03	---	3,227.58	---	10,935.45
23B	Beaver-Care	1,424.70	66,623.60	1,424.70	36,382.79	---	30,240.81

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25P	Nome Harbor Lights	---	\$815.29	---	\$815.29	---	---
25R	Radio Telephones	---	6,477.34	---	---	---	\$6,477.34
26	Candle-Candle Creek	\$1,838.75	85,319.50	\$1,838.75	50,325.43	---	34,994.07
26A**	Kugruk River Approach	---	488.00	---	488.00	---	---
26B	Bear Creek Trail	107.23	720.32	107.23	380.32	---	340.00
26C	Candle-Kiwalik	35.50	1,063.41	35.50	35.50	---	1,027.91
26D	Kiwalik Aviation Field	---	873.50	---	573.50	---	300.00
26E	Candle Aviation Field	---	1,355.00	---	---	---	1,355.00
26F	Telephone Line Reconnaissance ...	---	148.00	---	148.00	---	---
26G	Candle-Radio Road	---	575.00	---	---	---	575.00
27	Deering-Inmachuk	2,867.95	102,782.23	2,867.95	71,390.33	---	30,891.90
27A	Deering Aviation Field	---	1,159.65	---	137.65	---	1,022.00
28	Shelton-Candle	---	12,368.89	---	4,161.87	---	8,207.02
28A	Nome-Serpentine Hot Springs	1,572.78	17,567.71	1,572.78	12,328.71	---	5,239.00
29	Tanana-Bettles	100.00	12,352.29	100.00	5,340.18	---	7,012.11
29A	Bettles-Coldfoot	505.13	19,240.02	505.13	14,110.02	---	5,130.00
29C	Mile 70-Hughes	---	2,167.02	---	458.45	---	1,708.57
		---	1,000.76	---	1,000.76	---	---

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29E	Bettles River Aviation Field	---	\$500.00	---	---	---	\$500.00
30	Hot Springs Landing-Eureka	\$4,565.14	80,828.30	\$4,565.14	\$60,402.49	---	20,425.81
30A	Hot Springs-Tofty	---	6,683.47	---	2,374.21	---	4,309.26
30B	Manley Hot Springs Aviation Field	---	1,189.98	---	49.98	---	1,140.00
31	Caribou Creek	809.02	14,443.64	809.02	5,862.72	---	8,580.92
32A	Takotna-Flat (Summer)	---	9,247.94	---	3,310.65	---	5,437.29
32AA	Takotna-Flat (via Moore Creek) ..	---	123.83	---	123.83	---	---
32AB	Flat-Moore Creek	---	15.00	---	15.00	---	---
32AC	Candle Creek-Takotna	---	1,216.09	---	1,216.09	---	---
32B	Iditarod-Flat	2,419.51	123,009.00	2,419.51	67,122.73	---	55,886.27
32BA	Iditarod River Improvement	---	100.00	---	---	---	100.00
32C	Ophir-Iditarod	---	7,747.25	---	2,747.26	---	5,000.00
32D	Flat-Crooked Creek	382.66	6,315.23	382.66	4,835.23	---	1,480.00
32DD	Flat-Georgetown	---	150.00	---	150.00	---	---
32E	Takotna Aviation Field	---	3,859.87	---	437.43	---	3,422.44
32F	Takotna-Depot	503.01	13,567.13	503.01	5,957.86	---	7,609.27
33A**	Otter Creek Towpath	---	448.23	---	---	---	448.23
33B**	Summit-Otter Creek	---	5,047.66	---	5,047.66	---	---

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
33D	Head Flat Creek-Willow Creek	\$366.64	\$7,608.52	\$366.64	\$6,365.52	---	\$1,243.00
33E	Willow Creek-Chicken Creek	833.43	9,946.62	833.43	8,446.62	---	1,500.00
33F	Flat City-Otter Discovery	829.29	21,494.53	829.29	9,579.83	---	11,814.70
33G	Candle Landing-Candle Creek	---	6,572.00	---	975.00	---	5,597.00
33H	Flat Aviation Field	---	3,123.42	---	223.42	---	2,900.00
34**	Iditarod-Dishkakot	---	4,330.98	---	100.00	---	4,730.98
34A	Flat-Holy Cross-Anvik	168.23	2,088.37	168.23	2,088.37	---	---
34B	Iditarod-Shageluk-Anvik	161.81	1,285.59	161.81	785.59	---	500.00
35A	Archangel Extension	327.95	31,441.23	327.95	14,243.31	---	17,197.92
35AA	Sherry Branch	---	1,765.49	---	649.17	---	1,119.32
35AB**	Fairangel Extension	---	104.20	---	---	---	104.20
35B	Palmer-Fishhook	1,039.71	39,931.99	1,039.71	15,244.07	---	24,687.92
35C	Palmer-Matamuska River	166.94	34,869.27	166.94	11,213.11	---	23,656.16
35D	Willow Creek Extension	5,922.30	114,790.59	5,922.30	76,656.45	---	38,134.14
35DA	Gold Chord Branch	719.52	12,337.01	719.52	1,745.77	---	10,591.24
35DB	Lucky Shot-St. Peters	17,377.18	71,713.46	3,077.18	3,077.18	\$14,300.00	68,641.28
35E	Wasilla-Fishhook	3,952.04	131,119.28	3,952.04	97,706.65	---	33,412.63
35F	Wasilla-Fishhook	1,408.54	53,755.05	1,408.54	27,370.58	---	26,435.47

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
35G	Palmer-Springer	\$27.68	\$3,201.44	\$27.68	\$1,628.12	---	\$1,573.32
35H	Wasilla-Finger Lake-Palmer	680.87	36,961.25	680.87	17,904.02	---	19,057.23
35I	Moose-Palmer	---	2,520.62	---	627.53	---	1,893.09
35J	Wasilla-Matanuska	1,457.13	27,840.71	1,457.13	18,564.48	---	9,276.23
35K	Matanuska Trunk Road	2,519.45	49,885.83	2,519.45	34,834.37	---	15,051.46
35L	Palmer-Matanuska	1,181.17	16,953.11	1,181.17	8,548.41	---	8,404.70
35M	Houston-Willow Creek	---	1,212.32	---	272.00	---	940.32
35O	Fishhook-Goldmint	726.71	25,708.99	726.71	8,172.16	---	17,536.83
35P**	Moose Creek-Baxter	---	2,218.62	---	---	---	2,218.62
35Q	Edlund Road	27.00	3,180.02	27.00	628.33	---	2,551.69
35R	Bogard Road	334.96	13,849.07	334.96	1,620.49	---	12,228.58
35RA	Engstrom Road	---	1,020.00	---	---	---	1,020.00
35S	Moose Creek Trail	---	2,113.44	---	77.43	---	2,041.01
35T	Werner Connection	16.00	502.94	16.00	16.00	---	486.94
35U	Moose Creek Aviation Field	---	481.75	---	20.25	---	461.50
35V	Fishhook Aviation Field	---	917.49	---	68.75	---	848.74
35W	Wasilla Aviation Field	---	459.50	---	---	---	459.50
35X	Wasilla Aviation Field Road ...	76.25	1,267.36	76.25	131.42	---	1,135.94

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
36	Mineral Creek	---	\$60,633.37	---	\$25,318.36	---	\$35,315.01
36A	Granby Road	---	3,431.35	---	349.44	---	3,081.91
36B	South Second Street, Cordova ..	---	3,373.15	---	---	---	3,373.15
36C*	Eyak Lake Road	---	7,735.85	---	---	---	7,735.85
36CA	Cordova Aviation Field	---	941.90	---	15.75	---	926.15
36D**	Valdez-Quartz Creek	---	524.75	---	---	---	524.75
36E**	Valdez-Glacier	---	616.91	---	---	---	616.91
36F**	Shoups Bay	---	3,457.25	---	---	---	3,457.25
37	Topkok-Candle	---	1,026.56	---	210.00	---	816.56
37A	Bluff-White Mountain	\$13.70	3,286.93	\$13.70	13.70	---	3,273.23
37B	Bluff Aviation Field	---	80.00	---	---	---	80.00
38A	Ruby-Long	8,206.36	246,013.60	3,206.36	113,993.25	---	132,020.35
38B	Poorman-Cripple	964.78	4,721.82	964.78	3,218.86	---	1,502.96
38C	Ophir-Cripple	367.14	4,368.72	367.14	2,469.72	---	1,899.00
38D	Ophir-Takotna	3,501.92	267,648.23	3,501.92	93,140.73	---	174,507.50
38DA	Little Creek Road	157.28	13,342.30	157.28	2,694.76	---	10,648.04
38E	Long-Poorman	4,164.17	162,309.34	4,164.17	45,116.73	---	117,192.56
					287.01	---	5,268.00

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
38EEE	Tamarack-Poorman	---	\$22,322.69	---	---	---	\$22,322.69
38F	Poorman-Ophir	---	3,030.44	---	\$3,030.44	---	---
38G	Takotna Aviation Field Road ...	\$144.23	9,078.47	\$144.23	1,144.23	---	7,934.24
38H	Ganes Creek Road	177.78	15,108.49	177.78	11,704.64	---	3,403.85
38K	Ruby Aviation Field	---	2,098.51	---	898.51	---	1,200.00
38L	Ruby Aviation Field Road	---	500.00	---	---	---	500.00
38M	Ophir Aviation Field	---	1,825.12	---	---	---	1,825.12
39*	Juneau-Sheep Creek	---	45,929.40	---	20,539.27	---	25,390.13
40*	Douglas-Castineau Channel	---	18,616.56	---	6,596.68	---	12,019.88
41	Kiana-Klery Creek	9.14	3,915.08	9.14	900.32	---	3,014.76
41A	Kotzebue-Shungnak	104.81	4,098.12	104.81	4,098.12	---	---
41AA	Kiana-Selawik-Shungnak	750.43	1,541.83	750.43	750.43	---	791.40
41B	Kotzebue-Point Barrow	14.20	6,079.79	14.20	1,679.77	---	4,400.02
41C	Kiwalik-Noorvik	59.17	513.42	59.17	513.42	---	---
41D	Kotzebue Aviation Field	---	1,955.45	---	537.90	---	1,417.55
41E	Kobuk Aviation Field	---	2,299.00	---	---	---	2,299.00
41F	Kotzebue-Noatak	45.58	45.58	---	---	\$45.58	45.58

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
43*	Petersburg-Scow Bay	---	\$23,466.23	---	\$9,968.56	---	\$13,497.67
44*	Skagway Valley	---	11,124.83	---	2,320.88	---	8,803.95
44A	Skagway Trails	\$639.05	18,472.46	\$639.05	7,313.75	---	11,158.71
44B	Skagway Aviation Field	---	7,048.87	---	263.34	---	6,785.53
45*	Silver Bow Basin	---	23,466.21	---	17,527.59	---	5,938.62
46	Kobi-Eureka	---	16,437.54	---	3,865.91	---	12,571.63
46A	Roosevelt-Kantishna	---	61,686.53	---	19,723.84	---	41,962.69
46B	Lignite-Kantishna	---	13,130.00	---	1,163.09	---	11,966.91
46C	Nenana-Knight's Roadhouse	199.41	3,850.44	199.41	2,257.86	---	1,592.58
46D	McKinley Park Road	75,790.91	798,228.29	12,638.93	100,596.21	\$64,101.98	697,632.08
46E	Diamond-Telida	---	10,276.40	---	3,464.84	---	6,811.56
46F	Nenana Cemetery Road	266.76	7,873.27	266.76	4,054.64	---	3,818.63
46G	Kobi-Bonnifield	---	5,767.51	---	60.90	---	5,706.61
46H	Lake Minchumina Aviation Field	---	914.11	---	164.11	---	750.00
46J	Kantishna Aviation Field	---	775.00	---	100.00	---	675.00
46K	Telida Aviation Field	---	850.00	---	250.00	---	600.00
46M	Nenana Aviation Field	---	1,108.04	---	383.04	---	720.00
		7.66	15,263.00	7.66	7,320.39	---	8,942.61

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
47A	Wiseman Aviation Field	---	\$6,434.02	---	\$2,320.77	---	\$4,113.25
47B	Nolan Branch	\$2,586.73	28,316.56	\$2,586.73	9,681.82	---	18,634.74
47C	Wiseman-Hammond	1,469.23	9,366.93	1,469.23	5,399.86	---	3,967.07
48	Iliamna Bay-Iliamna Lake	103.31	71,852.68	103.31	7,609.77	---	64,242.91
49	Davidson's Landing-Taylor	1,838.08	21,768.33	1,838.08	14,055.16	---	7,713.17
50*	Stikine River	---	2,256.75	---	---	---	2,256.75
51	Talkeetna-Cache Creek	8,872.14	286,015.23	8,872.14	120,675.88	---	165,339.35
51A	Cache Creek Trail	---	4,553.11	---	2,283.11	---	2,270.00
51B	Peters Creek Trail	3,267.41	17,900.11	3,267.41	5,412.22	---	12,487.89
51C	Yentna-Mills Creek	---	5,174.80	---	44.36	---	5,130.44
51E	Mills Creek-Cache Creek	29.50	2,283.33	29.50	975.88	---	1,307.45
51F	Cache Creek Aviation Field	---	179.90	---	---	---	179.90
52*	Ketchikan-Ward's Cove	---	26,120.42	---	5,000.00	---	21,120.42
52A*	Ketchikan-Charcoal Point	---	15,500.48	---	3,000.00	---	12,500.48
53	Eagle-Circle	---	5,846.59	---	4,161.87	---	1,684.72
53A	Circle-Fort Yukon	58.57	7,988.55	58.57	3,821.98	---	4,166.57
			3,008.00		557.11	---	2,540.89

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
54A	Chisana Aviation Field	---	\$1,744.63	---	\$250.00	---	\$1,494.63
54B	Nabesna Aviation Field	---	2,001.48	---	524.90	---	1,476.58
55	Kenai-Russian River	---	14,186.58	---	7,627.32	---	6,559.26
55A	Kenai Aviation Field	---	901.51	---	---	---	901.51
56**	Tasnuma	---	1,058.14	---	---	---	1,058.14
56B**	Katalla-Chilkat	---	7,752.56	---	---	---	7,752.56
57	McCarthy-Dan Creek	\$9,109.90	239,654.22	\$9,109.90	88,301.99	---	151,352.23
57A	Nizina River Bridge	11,067.09	179,816.72	11,067.09	53,874.92	---	125,941.80
57B	Nizina-Chitina River	67.97	7,794.59	67.97	956.01	---	6,838.58
57C	McCarthy-Kennecott River	11.13	527.40	11.13	527.40	---	---
57D	Chititu Branch	393.33	8,258.75	393.33	2,030.27	---	6,228.48
57E	McCarthy-Green Butte	141.26	2,319.68	141.26	2,319.68	---	---
57F	McCarthy Aviation Field	---	2,925.11	---	344.23	---	2,580.88
57G	Copper Creek Trail	---	301.98	---	---	---	301.98
57H	Chitina River Aviation Field ..	---	735.00	---	---	---	735.00
58*	Hyder-Salmon River	---	63.50	---	---	---	63.50
59	Fairbanks Bridge	148.98	74,096.01	148.98	12,396.71	---	61,699.30

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
60A	Valdez Aviation Field	---	\$2,558.24	---	\$206.59	---	\$2,351.65
60B	Upper Tonsina Aviation Field ..	---	1,747.47	---	47.50	---	1,699.97
61	Strelna-Kuskulana	---	17,106.28	---	4,569.73	---	12,536.55
61A	Kotsina Trail	---	16,095.29	---	1,523.74	---	14,571.55
61B	Nugget Creek Extension	---	1,630.00	---	1,630.00	---	---
61C**	Elliot-Kotsina	---	6,858.42	---	---	---	6,858.42
61E	Farnan Trail	---	941.96	---	15.80	---	926.16
61F	Bremner Trail	\$2,187.04	7,402.51	---	46.73	\$2,187.04	7,355.78
61G	Bremner Aviation Field	---	500.00	---	---	---	500.00
62	Dime Creek	886.89	79,756.13	\$886.89	36,053.17	---	43,702.96
62A	Haycock-Bear Creek	253.42	771.24	253.42	555.24	---	216.00
62B	Haycock Aviation Field	---	2,115.40	---	---	---	2,115.40
62C	Koyuk Aviation Field	---	312.98	---	285.90	---	27.08
63	Dunbar-Brooks	738.06	32,263.78	738.06	13,034.19	---	19,229.59
63B	Brooks-Livengood Creek	548.93	33,772.81	548.93	13,707.95	---	20,064.86
63BA	Amy Creek Branch	---	2,363.45	---	300.00	---	2,068.45
63C**	Brooks Tram	---	63,455.39	---	45,144.09	---	18,311.30

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713.00

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total Cost Construction to 6-30-33
63E	Livengood Aviation Field	---	\$2,778.87	---	\$624.87	---	\$2,154.00
64**	Cripple-Lewis Landing	---	100.00	---	100.00	---	---
64A	Cripple-Cripple Mountain	\$427.28	980.93	\$427.28	688.93	---	292.00
64AA	Cripple-Cripple Mountain(Winter)	---	860.03	---	248.98	---	611.05
65A	Gulkana-Chistochina	5,497.04	355,932.70	5,497.04	88,069.20	---	267,863.50
65B	Chistochina-Slate Creek	1,037.59	8,170.50	537.59	647.09	\$500.00	7,523.41
65C	Chistochina-Slane	16,529.98	142,804.49	8,529.98	13,528.18	8,000.00	129,176.31
65D	Kechumstuk-Tanana Crossing	---	1,669.82	---	1,669.82	---	---
65E	Chicken-Kechumstuk	---	1,663.50	---	1,663.50	---	---
65F	Grundler-Tanana Crossing	294.07	12,468.24	294.07	3,095.53	---	9,372.71
65G	Slana-Chisana	30,362.29	47,080.18	---	980.12	30,362.29	46,100.06
65H	Tanana Crossing Aviation Field	---	550.00	---	---	---	550.00
65K	Chistochina Aviation Field	---	2,067.97	---	---	---	2,067.97
66**	Matanuska-Chickaloon	---	1,268.30	---	---	---	1,268.30
67	Nome-Teller	694.89	12,192.58	694.89	11,892.58	---	300.00
67A	Teller-Cape Prince of Wales ...	298.49	3,269.47	298.49	3,269.47	---	---
67B	Teller-Bluestone	1,306.47	13,756.74	1,806.47	3,080.29	---	5,676.45
		---	3,171.81	33.76	1,371.81	---	1,800.00

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
67D	Teller-American River	---	\$906.34	---	\$56.67	---	\$849.67
67E	Teller-Aviation Field	---	1,071.20	---	318.40	---	752.80
67F	Tin City-Goodwin	---	2,659.42	---	561.60	---	2,097.82
67G	Lost River Aviation Field	---	121.40	---	---	---	121.40
67H	Wales Aviation Field	---	121.40	---	---	---	121.40
67J	Woolley-Gold Run	---	29.25	---	29.25	---	---
68	Flagging Trails	1,682.07	100,517.19	1,682.07	100,517.19	---	---
70	Miscellaneous Surveys and Reconnaissances	680.30	22,184.14	680.30	1,719.06	---	20,465.08
72*	Wrangell Oil Dock	---	4,964.97	---	---	---	4,964.97
72A*	Wrangell Cemetery Road	---	8,639.22	---	2,350.00	---	6,289.22
73	Marshall Road	---	23,569.93	---	8,090.88	---	15,479.05
73A	Kotlik-Marshall	505.98	4,120.53	505.98	3,270.63	---	850.00
73B	Stuyahok	---	1,660.00	---	---	---	1,660.00
73C	Old Hamilton-Scammon Bay	311.98	2,752.15	311.98	898.71	---	1,853.45
73D	Marshall Aviation Field	---	2,100.00	---	100.00	---	2,000.00
73E	Paimute-Marshall	100.00	100.00	100.00	100.00	---	---
75	Anchorage Loop	4,032.70	125,574.04	4,032.70	68,570.25	---	57,003.79
75A	Anchorage-Lake Spenard	995.23	22,938.04	995.23	12,927.31	---	10,010.23

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
75C	Chester Creek Boat Landing ...	\$135.00	\$1,476.18	\$135.00	\$693.76	---	\$782.42
75D	Anchorage Depot	172.60	7,556.53	172.60	3,590.18	---	3,966.35
75E	McDonald Road	142.28	2,962.31	142.28	1,857.18	---	1,105.13
75G**	East First Street, Anchorage .	---	1,023.46	---	---	---	1,023.46
75H	Lake Spenard Aviation Field ..	---	277.45	---	---	---	277.45
75I	Oilwell Road	290.38	7,588.15	290.38	2,998.16	---	4,589.99
75J	Anchorage Aviation Field	---	4,768.20	---	154.20	---	4,614.00
75L	Anchorage Loop-Eklutna	---	2,525.46	---	---	---	2,525.46
75M	Anchorage-Radio Road	27.00	475.09	27.00	27.00	---	448.09
76	Cantwell-Valdez Creek	---	10,793.95	---	2,953.75	---	7,840.20
76A	Valdez Creek Aviation Field ..	---	1,337.10	---	---	---	1,337.10
78	Valdez Depot	---	5,266.56	---	5,266.56	---	---
79	Seward Depot	51.00	4,222.55	51.00	4,222.55	---	---
80A	McGrath-Takotna	---	368.05	---	368.05	---	---
80AA	McGrath-Takotna (Winter)	14.67	5,089.82	14.67	2,907.82	---	2,182.00
80B	McGrath-Telida	---	12,376.59	---	5,198.38	---	7,178.21
80C	McGrath-Candle Creek	---	305.29	---	305.29	---	---

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2,348.00

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No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
80E	Takotna-Twin Peaks	---	\$213.16	---	\$100.00	---	\$113.16
80F	Medfra-Nixon Mine	\$4,129.41	7,682.61	\$4,129.41	5,882.61	---	1,800.00
80G	Takotna-Nixon Fork	---	610.56	---	610.56	---	---
80GG	Takotna-Nixon Fork (Winter) ..	---	183.16	---	183.16	---	---
80H	McGrath Aviation Field	---	14,409.93	---	63.50	---	14,346.43
80J	Medfra Aviation Field	---	345.00	---	60.00	---	285.00
81	Good Creek-Salmon River	126.00	14,110.03	126.00	4,119.39	---	9,990.14
81A	Rink River	---	1,550.00	---	---	---	1,550.00
82*	Taku River	---	20,208.95	---	---	---	20,208.95
84	Fairbanks-Council Survey	---	41,528.75	---	---	---	41,528.75
86	Fourth of July Creek	---	4,751.26	---	3,590.03	---	1,161.23
87	Woodchopper Creek	333.47	1,205.47	333.47	1,143.47	---	62.00
88	Ferry-Eva Creek	7,611.21	35,786.74	7,611.21	17,426.35	---	18,359.89
89	Kougarok Reconnaissance	---	4,312.11	---	---	---	4,312.11
89A	Seward Peninsula Railroad	12,394.78	209,934.84	12,394.78	145,394.92	---	64,539.92
89B	Pilgrim Aviation Field	---	1,126.40	---	410.40	---	716.00
89C	Iron Creek-American Creek	342.15	2,820.82	342.15	1,065.90	---	1,754.92

79907

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
90B	Shelter Cabins, 2nd Division .	---	\$39,197.96	---	\$7,286.66	---	\$31,911.30
90C	Shelter Cabins, 3rd Division .	---	24,720.02	---	2,323.90	---	22,391.12
90D	Shelter Cabins, 4th Division .	---	42,449.33	---	5,495.15	---	36,954.18
91*	Yakutat	---	50.55	---	---	---	50.55
92A	Bethel-Quinhagak	\$152.67	3,131.88	\$152.67	1,334.38	---	1,797.50
92B	Bethel-Tuluksak	715.22	4,470.35	715.22	2,991.87	---	1,478.48
92C	Akiak-Russian Mission	---	1,734.75	---	150.75	---	1,584.00
92D	Bennett's Cutoff	---	396.00	---	---	---	396.00
92E	Yukon-Kuskokwim Portage	44.70	27,586.36	44.70	1,070.38	---	26,515.98
92F	Quinhagak-Good News Bay	---	2,863.27	---	445.50	---	2,417.77
92G	Good News Bay-Togiak	---	2,428.57	---	225.24	---	2,203.33
92H	Togiak-Wushagak	---	8,492.98	---	4,300.82	---	4,192.16
92I	Lewis Point-Naknek	---	4,171.66	---	1,539.32	---	2,632.34
92J	Naknek-Egegik	---	2,982.84	---	877.84	---	2,105.00
92K	Egegik-Kanatak	---	1,168.50	---	818.50	---	350.00
92L	Crooked Creek-Aniak	72.00	2,021.74	72.00	1,201.74	---	820.00
92M	Aniak-Tuluksak	886.65	4,814.00	886.65	2,299.04	---	2,514.96

79907

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total Cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
92Q	Tuluksak-Foothills	---	\$1,471.94	---	\$286.82	---	\$1,185.12
92P	Holy Cross-Kaltshak	\$70.00	1,432.77	\$70.00	932.77	---	500.00
92Q	Upper Landing-Bear Creek	1,100.00	9,319.02	1,100.00	5,219.02	---	4,100.00
92R	Dillingham-Snag Point	35.75	16,453.33	35.75	35.75	---	16,417.58
93	Chulitna Trail	77.12	8,976.56	77.12	2,020.12	---	6,956.44
93A	Bull River Trail	153.88	4,669.48	153.88	1,087.16	---	3,582.32
93B	Indian River	1,984.64	8,564.27	1,984.64	1,998.04	---	6,566.23
93C	Curry Aviation Field	---	4,221.05	---	844.45	---	3,376.60
93D	Chulitna Tram	---	523.71	---	3.34	---	520.37
93E	Hidden River Tram	9.28	145.20	9.28	9.28	---	135.92
94	Kodiak-Abberts	1,598.08	64,217.15	1,598.08	17,408.64	---	46,808.51
95	Kanatak-Becharof Lake	---	30,276.74	---	6,394.43	---	23,882.31
95B	Larsen Bay-Karluk River	---	962.05	---	---	---	962.05
96	Chickaloon-King River	36.00	1,906.68	36.00	1,106.68	---	800.00
96A	Chickaloon-Cable	82.00	486.44	82.00	214.15	---	272.29
96B	Chickaloon-Melchina	224.57	8,508.40	224.57	1,008.03	---	7,500.37
 Footbridge	---	413.80	---	---	---	413.80

No.	Sub-project Name	Cost 1933	Total Cost to 6-30-33	Cost M & I 1933	Total cost M & I to 6-30-33	Cost Con. 1933	Total cost Construction to 6-30-33
97A	Healy Aviation Field	—	\$491.79	—	—	—	\$491
98	Homer Spit	\$459.80	37,934.55	\$459.80	\$5,064.80	—	32,869.75
98A	Nuka Bay	—	5,757.75	—	2,106.77	—	3,650.98
98B	Ninilchik Aviation Field	—	384.18	—	—	—	384.18
98C	Kasilof Aviation Field	—	674.52	—	—	—	674.52
98D	Kasilof Road	375.40	18,533.85	375.40	1,387.50	—	17,146.35
100	Office and General Overhead ...	34,192.79	614,516.05	27,354.24	334,838.21	\$6,838.55	279,677.84
101	Territorial General Overhead ..	—	71,521.31	—	31,584.89	—	39,936.42
	Total Costs	\$692,835.32	\$19,640,964.35(a)	\$542,563.95	\$9,212,140.66	\$150,271.37	\$10,428,823.69
110	Book Value of Plant	-18,219.03***	72,128.53	—	—	—	—
111	Supplies and Materials on Hand.	20,419.87	227,049.14	—	—	—	—
	Total Expenditures	\$695,036.16(b)	\$19,940,142.02	—	—	—	—

* Transferred to other departments.

** Abandoned.

*** To be deducted, as this amount included in costs from deferred accounts.

(a) Includes \$932,280.46 of supervised funds.

(b) Includes \$1,971.94 General Accounting Office settlements. Does not include \$4,809.84 reimbursements and receipts from sales.