

IM NO: 95-33

Council Report on Expenditures Greater Than \$5,000  
FOR THE MONTHS OF APRIL 1995 THROUGH JUNE 1995

08/23/95 16:48:03

VENDOR NAME	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	CHECK AMOUNT
ALASKA COURT SYSTEM	012225	05	23	95	8,835.00
ALASKA RIM ENGINEERING	012180	05	10	95	9,210.95
ALASKA RIM ENGINEERING	012286	05	24	95	12,929.00
ALASKA RIM ENGINEERING	012404	06	08	95	6,395.50
BAKER & TAYLOR	012339	06	08	95	8,185.44
BLUE CROSS OF WA. & AK.	012085	04	24	95	12,426.63
BLUE CROSS OF WA. & AK.	012297	05	24	95	12,111.80
BLUE CROSS OF WA. & AK.	012577	06	30	95	12,315.20
CHERYL SHONES	011995	04	06	95	6,335.00
COOPERS & LYBRAND L.L.P.	012311	05	24	95	21,510.00
DENALI NORTH	011946	04	04	95	10,852.50
DENALI NORTH	012083	04	24	95	9,397.50
DENALI NORTH	012192	05	10	95	9,990.00
DENALI NORTH	012192	05	10	95	9,215.00
DENALI NORTH	012574	06	30	95	13,235.00
DENALI NORTH	012574	06	30	95	8,305.00
ERDMAN & ASSOCIATES	011991	04	06	95	7,831.00
FMHA/RURAL ECONOMIC &	012123	05	10	95	17,566.38
FMHA/RURAL ECONOMIC &	012344	06	08	95	17,566.38
GILFILIAN ENGINEERING, INC	011957	04	06	95	6,493.90
GILFILIAN ENGINEERING, INC	012125	05	10	95	5,250.77
GILFILIAN ENGINEERING, INC	012125	05	10	95	8,933.33
GILFILIAN ENGINEERING, INC	012125	05	10	95	16,306.59
GILFILIAN ENGINEERING, INC	012348	06	08	95	6,539.01
IDITAROD TRAIL COMMITTEE	012524	06	30	95	6,750.00
KUSTOM SIGNALS INC.	012090	04	24	95	20,737.00
LUCILLE HALFACRE	012221	05	10	95	10,000.00
MAT SU BROUGH	012358	06	08	95	8,925.00
MUSEUM OF ALASKA	012171	05	10	95	14,451.35
MUSEUM OF ALASKA	012541	06	30	95	15,548.65
NATIONAL BANK OF ALASKA	011972	04	06	95	11,803.73
NATIONAL BANK OF ALASKA	012046	04	24	95	7,735.59
NATIONAL BANK OF ALASKA	012146	05	10	95	8,499.69
NATIONAL BANK OF ALASKA	012254	05	24	95	8,824.46
NATIONAL BANK OF ALASKA	012258	05	24	95	37,724.34
NATIONAL BANK OF ALASKA	012371	06	08	95	10,638.25
NATIONAL BANK OF ALASKA	012458	06	27	95	9,522.80
Public Employee Ret. Sys.	012029	04	24	95	20,874.05
Public Employee Ret. Sys.	012234	05	24	95	19,485.07
Public Employee Ret. Sys.	012337	06	08	95	23,980.09
RAPPE EXCAVATING AND	012102	04	24	95	8,000.00
RAPPE EXCAVATION	012398	06	08	95	37,333.75
RICHARD DEUSER, ATTY.	012042	04	24	95	5,173.72
RICHARD DEUSER, ATTY.	012139	05	10	95	5,475.53
STATE OF ALASKA	011984	04	06	95	13,213.34
STATE OF ALASKA	012266	05	24	95	16,313.04
STATE OF ALASKA	012326	06	02	95	15,741.25
THE CANNELOS GROUP	012092	04	24	95	6,334.39

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VENDOR NAME	CHECK NO.	CHECK MONTH	CHECK DAY	CHECK YEAR	CHECK AMOUNT
FINAL TOTALS					600,821.97
TOTAL					

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