

Travel

Requests



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 8, 1986

John Hartle has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Tax Policy Study Committee
(Committee meeting, conference, etc.)

on the following dates July 21, 1986.

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727891

LAA/Admin Svcs
Accounting 7/7/86



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 8, 1986

Representative John Sund has been authorized
(Senator, employee, witness)

to travel from Ketchikan (or Juneau) To
(city, town)

Anchorage to attend
(city, town (s))

Joint Tax Policy Study Committee
(Committee meeting, conference, etc.)

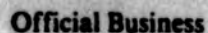
on the following dates July 21, 1986.

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727892

LAA/Admin Svcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 10, 1986

Peggy Sepulveda has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Tax Policy Committee Meeting
(Committee meeting, conference, etc.)

on the following dates July 10 - 12

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727893

LAA/Admin Srvcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 14, 1986

Mary Halloran has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates July 21, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727894

LAA/Admin Srvcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 14, 1986

Representative Ben Grussendorf has been authorized
(Senator, employee, witness)

to travel from Sitka To
(city, town)

Anchorage and Juneau to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

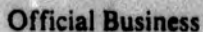
on the following dates July 20 - 22, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727895

LAA/Admin Srvcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: July 14, 1986

Peggy Sepulveda has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

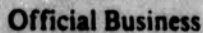
on the following dates July 21, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727896

LAA/Admin Srvcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

**To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency**

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: August 18, 1986

Rep. Ben Grussendorf has been authorized
(Senator, employee, witness)

to travel from Sitka/Juneau To _____
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates September 11, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727897

LAA/Admin Srvcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

**To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency**

**From: Senator Frank Ferguson, Chairman
Tax Policy Committee**

Date: July 17, 1986

Dave Rasley has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

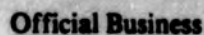
on the following dates July 21, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727898

LAA/Admin Srvcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

**From: Senator Frank Ferguson, Chairman
Tax Policy Committee**

Date: July 17, 1986

Bart Garber has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

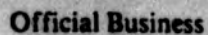
on the following dates July 21, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727899

LAA/Admin Srvcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: August 18, 1986

Bart Garber has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

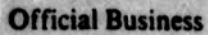
on the following dates Sept. 11, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727900

LAA/Admin Svcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: August 18, 1986

Mary Halloran has been authorized
(Senator, employee, witness)

to travel from Juneau To _____
(city, town)

Anchoorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates Sept. 11, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727901

LAA/Admin Srvcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: August 18, 1986

Peggy Sepulveda has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates Sept. 11, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727903

LAA/Admin Srvcs
Accounting 7/7/86



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: August 18, 1986

Dave Rasley has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

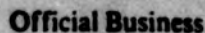
on the following dates Sept. 11, 1986.

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727904

LAA/Admin Svcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: September 30, 1986

Rep. Ben Grussendorf
(Senator, employee, witness)

to travel from Sitka
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates October 15, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727907

LAA/Admin Svcs
Accounting 7/7/86

Karla -
 The date is correct on
 this one. Ben did
 go up to Arch in Oct.

Pf



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman *FR*
Tax Policy Committee

Date: September 30, 1986

Mary Halloran has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

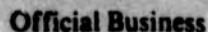
on the following dates Dec 4 & 5
~~October 15~~, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727908

LAA/Admin Svcs
Accounting 7/7/86



Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: September 30, 1986

Bart Garber
(Senator, employee, witness)

to travel from Fairbanks
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's
(Committee meeting, conference, etc.)

on the following dates October 15, 1986

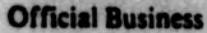
Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 727910

LAA/Admin Svcs
Accounting 7/7/86

There should be a refund on the ticket from this TR from a FBX Travel agency.



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

**From: Senator Frank Ferguson, Chairman
Tax Policy Committee**

Date: October 2, 1986

John Hartle has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

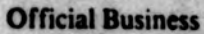
on the following dates Dec 4 & 5
~~October 15~~, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 731821

LAA/Admin Srvcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: November 25, 1986

Bart Garber has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

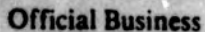
on the following dates December 4-5, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 731823

LAA/Admin Svcs
Accounting 7/7/86



**Pouch V
State Capitol
Juneau, Alaska 99811**

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman
Tax Policy Committee

Date: November 25, 1986

Rep. John Sund has been authorized
(Senator, employee, witness)

to travel from Ketchikan To
(city, town)

<u>Anchorage</u> (city, town (s))	to attend
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Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates December 4-5, 1986

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 731824

LAA/Admin Srvcs
Accounting 7/7/86



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman *FRF*
Tax Policy Committee

Date: November 25, 1986

Peggy Sepulveda has been authorized
(Senator, employee, witness)

to travel from Juneau To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates December 4-5, 1986.

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 731825

LAA/Admin Svcs
Accounting 7/7/86

**Official Business**

Alaska State Legislature

Senate

**Pouch V
State Capitol
Juneau, Alaska 99811**

TRAVEL AUTHORIZATION FORM

**To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency**

**From: Rep. John Sund, Co-Chair
Tax Policy Committee**

Date: February 2, 1987

Bart Garber has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Juneau to attend
(city, town (s))

Joint Special Committee on Tax Policy
(Committee meeting, conference, etc.)

on the following dates February 3, 1987

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued . 731826

LAA/Admin Svcs
Accounting 7/7/86



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Rep. John Sund, Co-Chair
Tax Policy Committee

Date: February 2, 1987

Bart Garber has been authorized
(Senator, employee, witness)

to travel from Fairbanks To
(city, town)

Juneau to attend
(city, town (s))

Joint Special Committee on Tax Policy
(Committee meeting, conference, etc.)

on the following dates February 3, 1987

Please charge these travel expenses to the Tax Policy Committee.

(other account)

TR # issued 731826

LAA/Admin Svcs
Accounting 7/7/86



Official Business

Alaska State Legislature

Senate

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

To: Karla Schofield, Accounting Supervisor
Legislative Affairs Agency

From: Senator Frank Ferguson, Chairman *FRF*
Tax Policy Committee

Date: September 8, 1986

Senator Dick Eliason has been authorized
(Senator, employee, witness)

to travel from Sitka To
(city, town)

Anchorage to attend
(city, town (s))

Joint Special Committee on State's Tax Policy
(Committee meeting, conference, etc.)

on the following dates September 11, 1986

Please charge these travel expenses to the Tax Policy Committee.



STATE OF ALASKA

TRANSPORTATION REQUEST

No. 664751

AGENCY <i>SPECIAL TAX COMMITTEE</i>						ORIGIN <i>SITKA</i>		DESTINATION <i>JUNO - ANCHORAGE - SITKA</i>	
BILLING ADDRESS						PLACE OF ISSUE <i>SITKA</i>		DATE OF ISSUE <i>9-9-86</i>	
CITY		STATE		ZIP		CARRIER <i>Alaska Airlines</i>			
NAME & TITLE OF TRAVELER <i>SEN. Dick ELIASON</i>						TICKET NUMBER <i>027 7852 695168</i>			
FINANCIAL CODING						VALUE <i>\$417.00</i>		NO TAX PAYABLE	
SY	CC	PGM	LC	ACCT	FY	FOR AIR CHARTER		HOURS	RATE

SHADED BOX TO BE COMPLETED BY THE CARRIER.
SEE COMPLETE INSTRUCTIONS ON REVERSE.

CERTIFICATION:
The facts stated herein or on supporting documents are correct and in accordance with established travel regulations.

SIGNATURE OF TRAVELER

Dick Eliason

ASAB6000-01 RSN: 0029060 DISTRD RD: 31025 D03
RSN: 00770 CPD: 01/07/87

STATE OF ALASKA
STATEWIDE ACCOUNTING SYSTEM
LAA FY 82 AUTH BALANCES AS OF DECEMBER 31, 1986

PAGE: 126
DATE: 01/08/87

31925641-87 JSC ON TAX POLICY

COLLOCATION CODE EXPENDITURES BY ACCOUNT

ENTITY NUMBER AND DESCRIPTION	AUTH	EXPND	ENCUMBR	BALANCE
S** 70000 TOTAL EXPENDITURES	140,000.00	12,144.56	.00	127,855.44
S** 70008 OPERATING ACCT TOTAL	140,000.00	12,144.56	.00	127,855.44
S** 70100 GROUP CTRL-PER SER	140,000.00	.00	.00	140,000.00
S** 71000 PERSONAL SERVICES	140,000.00	.00	.00	140,000.00
S** 70200 GROUP CTRL-OTHER	.00	12,144.56	.00	12,144.56-
S** 70201 GC-OTHER-NONGRANT	.00	12,144.56	.00	12,144.56-
S** 72000 TRAVEL	.00	12,054.20	.00	12,054.20-
S** 72200 TRAVEL TRANSPORTATN	.00	9,322.77	.00	9,322.77-
S** 72240 FIELD TRAVEL	.00	4,059.07	.00	4,059.07-
S** 72250 INSTATE TRANSPORTATN	.00	4,059.07	.00	4,059.07-
S** 72330 BOARDS, COMM'S, LEG	.00	4,138.70	.00	4,138.70-
S** 72333 OUT SESSION TRANSPRT	.00	3,962.70	.00	3,962.70-
S** 72340 INSTATE TRANSPORTATN	.00	176.00	.00	176.00-
S** 72390 NON-EMPLOYEE TRAVEL	.00	1,125.00	.00	1,125.00-
S** 72500 PER DIEM/OTHER COSTS	.00	2,731.43	.00	2,731.43-
S** 72540 FIELD TRAVEL	.00	1,551.00	.00	1,551.00-
S** 72550 INSTATE PER DIEM	.00	1,551.00	.00	1,551.00-
S** 72630 BOARDS, COMM'S, LEG	.00	896.43	.00	896.43-
S** 72632 OUT SESSION PER DIEM	.00	896.43	.00	896.43-
S** 72690 NON-EMPLOYEE TRAVEL	.00	284.00	.00	284.00-
S** 72691 PER DIEM	.00	284.00	.00	284.00-
S** 73000 OTHER SRVCS & CHARGE	.00	84.00	.00	84.00-
S** 73400 TRANSPORTATION	.00	84.00	.00	84.00-
S** 73460 FRGHT & EXPRESS CHRG	.00	84.00	.00	84.00-
S** 74000 SUPPLIES	.00	6.36	.00	6.36-
S** 74200 OFFICE SUPPLIES	.00	6.36	.00	6.36-
S** 74220 OFFCE/LIBRARY SUPPLY	.00	6.36	.00	6.36-
S** 74229 OFFICE SUPPLIES	.00	6.36	.00	6.36-

*** END OF DATA FOR 31925641-87 ***

ASAB6000-01 RRN: 0022140
RSH: 00657 CPD: 08/22/86

DISTRD RD: 31025 D02

STATE OF ALASKA
STATEWIDE ACCOUNTING SYSTEM
LAA AUTH BALANCES BY APPROP, FY 87, JULY, 1986

PAGE: 24
DATE: 08/24/86

69612-87 JSC ON TAX POLICY
LEVEL: 75 - SUBALLOCATIONS
ORIG: 87 FUND: 11100 BDGTING
SPNDING REV REC

APPROPRIATION EXPENDITURES BY ACCOUNT

ENTITY NUMBER AND DESCRIPTION	AUTH	EXPND	ENCUMBER	BALANCE
SNH 70000 TOTAL EXPENDITURES	140,000.00	518.00	.00	139,482.00
SNH 70100 GROUP CTRL-PER SER	140,000.00	.00	.00	140,000.00
SNH 71000 PERSONAL SERVICES	140,000.00	.00	.00	140,000.00
SNH 70200 GROUP CTRL-OTHER	.00	518.00	.00	518.00-
SNH 70201 GC-OTHER-NONGRANT	.00	518.00	.00	518.00-
SNH 72000 TRAVEL	.00	518.00	.00	518.00-
SNH 72200 TRAVEL TRANSPORTATN	.00	33.00	.00	33.00-
SNH 72240 FIELD TRAVEL	.00	10.00	.00	10.00-
SNH 72250 INSTATE TRANSPORTATN	.00	10.00	.00	10.00-
SNH 72330 BOARDS, COMM'S, LEG	.00	23.00	.00	23.00-
SNH 72333 OUT SESSION TRANSPRT	.00	23.00	.00	23.00-
SNH 72500 PER DIEM/OTHER COSTS	.00	485.00	.00	485.00-
SNH 72540 FIELD TRAVEL	.00	191.00	.00	191.00-
SNH 72550 INSTATE PER DIEM	.00	191.00	.00	191.00-
SNH 72630 BOARDS, COMM'S, LEG	.00	232.00	.00	232.00-
SNH 72632 OUT SESSION PER DIEM	.00	232.00	.00	232.00-
SNH 72690 NON-EMPLOYEE TRAVEL	.00	62.00	.00	62.00-
SNH 72691 PER DIEM	.00	62.00	.00	62.00-

*To: San Ferguson
Attn: Mike Scott*

NNN END OF DATA FOR 69612-87 NNN

A00935630001 TAX POLICY ALLOCATION	520-50	87	31925641	71000 07/24	0.00	0.00	140000.00
A00951570006 JXH99999 JOHN HARTLE	310-10	20522571	87	31925641	72250 07/31	10.00	0.00
A00951570004 BEG84015 BEN GRUSSEND0	310-10	20522543	87	31925641	72333 07/31	23.00	0.00
A00940550001 PXS99999 PEGGY SEPULVE	310-10	20515315	87	31925641	72550 07/24	160.00	0.00
A00951570006 JXH99999 JOHN HARTLE	310-10	20522571	87	31925641	72550 07/31	31.00	0.00
A00951570004 BEG84015 BEN GRUSSEND0	310-10	20522543	87	31925641	72632 07/31	232.00	0.00
A00944160002 DXR99999 DAVE RASLEY	310-10	20517463	87	31925641	72691 07/25	31.00	0.00
A00944160003 BXG99999 BART GABER	310-10	20517465	87	31925641	72691 07/25	31.00	0.00

* TOTALS FOR CC 31925641

518.00 0.00 140000.00
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DOCUMENT	VND/EMP/DCTRB DESC	TRANS	WRNT NUM	SY	GC	PGM	LC	ACCT	DATE	ACTUALS	ENCUMBRANCES	BUDGETS
A0114260007	SUNSHINE TRAV	310-10	20607251	87	31925641			72390	10/04	222.00	0.00	0.00
A01146650003	TRC84494 TRAVEL CENTER	310-10	20621383	87	31925641			72340	10/16	176.00	0.00	0.00
A01155200005	AT584366 AK TRAVEL SER	310-10	20626232	87	31925641			72250	10/22	352.00	0.00	0.00
*****										750.00	0.00	0.00
*****										0.00	0.00	0.00

GRAND TOTAL RSN RANGE OF TRANS IN REPORT: 00692-00708
750.00 0.00 0.00

* TOTALS FOR CC 31925641

ASAD1000-02 RRM: 0023444
RSN: 00769 CPD: 01/04/87

DISTRD RD: 31025 D02

STATE OF ALASKA
STATEWIDE ACCOUNTING SYSTEM
1987 YEAR TO DATE AUDIT TRAIL REPORT

PAGE: 2
DATE: 01/07/87

DOCUMENT	VND/EMP/DSTRB	DESC	TRANS	WRNT	NUM	SY	CC	PGM	LC	ACCT	DATE	ACTUALS	ENCUMBRANCES	BUDGETS
A01257890002	ALA84921	ALASKA AIRLIN	310-10	20676015	87	31925641				72250	12/08	352.00	0.00	0.00
A01257890002	ALA84921	ALASKA AIRLIN	310-10	20676015	87	31925641		00000126		72333	12/08	352.00	0.00	0.00
A01261590001	PXS99999	PEGGY SEPULVE	310-10	20677678	87	31925641				72550	12/09	240.00	0.00	0.00
A01273700001	JXH99999	JOHN HARTLE	310-10	20683987	87	31925641				72250	12/16	8.00	0.00	0.00
A01273700001	JXH99999	JOHN HARTLE	310-10	20683987	87	31925641				72550	12/16	240.00	0.00	0.00
A01278690011	DXR99999	DAVID RASLEY	310-10	20687077	87	31925641				72390	12/17	222.00	0.00	0.00
A01278690011	DXR99999	DAVID RASLEY	310-10	20687077	87	31925641				72691	12/17	160.00	0.00	0.00
A01281690002	ALA84921	ALASKA AIRLIN	310-10	20689462	87	31925641				72250	12/19	704.00	0.00	0.00
A01281690002	ALA84921	ALASKA AIRLIN	310-10	20689462	87	31925641		00000154		72333	12/19	484.40	0.00	0.00
M TOTALS FOR CC 31925641												2762.40	0.00	0.00
												=====	=====	=====

GRAND TOTAL RSN RANGE OF TRANS IN REPORT: 00747-00756 2762.40 0.00 0.00
