OPRPM FORM 50-A
(Rev. 2/00)

UNIVERSITY OF HAWAI'I	**AMENDMENT OF SOLICITATION**	PAGE 1 of 88

1. AMENDMENT NO.

1

2. EFFECTIVE DATE

October 10, 2016

3. REQUEST FOR PROPOSALS (RFP) NO. 17-0064 Dated September, 2016

Accounts Payable Card Program, University of Hawaii, Honolulu, Hawaii

4. ISSUED BY
Director, Office of Procurement and
Real Property Management
1400 Lower Campus Road, Room 15
Honolulu Hawai'i 96822 BUYER: K. Minato

5. CONTRACTOR (NAME AND ADDRESS)

6. The RFP referenced above is amended as set forth in block 7. The hour and date for receipt of offers ☐ is extended ■ is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation by one of the following methods: (a) by signing and returning a copy of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or facsimile which references: the solicitation and amendment numbers. Failure of your acknowledgment to be received by the Director, Office of Procurement and Real Property Management, prior to the hour and date specified may result in a rejection of your offer. If, by virtue of this amendment, you desire to change an offer already submitted, such change may be made by submittal of replacement page(s) in a sealed envelope, provided such envelope makes reference to the solicitation and this amendment, and is received prior to the specified hour and date when proposals are due.

7. DESCRIPTION OF AMENDMENT

Incorporate into the solicitation the attached response to offeror's questions.

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE DOCUMENT REFERENCED IN BLOCK 3 UNLESS HERETOFORE AMENDED, REMAIN UNCHANGED.

8. THE OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO DIRECTOR, OFFICE OF PROCUREMENT AND REAL PROPERTY MANAGEMENT.

9. NAME OF OFFEROR

BY _____ / _____
(authorized signature) DATE

10. NAME & TITLE OF SIGNER (TYPE OR PRINT)

11. UNIVERSITY OF HAWAI'I

BY _____ / 10/10/16
DATE

12. NAME & TITLE OF SIGNER (TYPE OR PRINT)

for Duff Zwald, Director, Office of Procurement and Real Property Management

Response to Questions
RFP No. 17-0064, Accounts Payable Card Program, University of Hawaii, Honolulu, Hawaii

Question: Does the Kuali Financial System have the ability to integrate Virtual Card Payments?

UH RESPONSE: Not at this time. The University plans on working with the contractor to develop an interface with the Kuali Financial System.

Question: What is the expected annual number of payments and the total amount of those payments?

UH RESPONSE: The University does not have the information requested.

Question: Will the University of Hawaii provide an AP file that lists the name, address, and annual spend volume for all of its suppliers?

UH RESPONSE: The University will only provide the following 2015 information:

- **PAYEE_NAME**
- **PAYEE_STREET**
- **PAYEE_CITY**
- **PAYEE_STATE**
- **PAYEE_ZIP_CODE**
- **TOTAL_NUMBER_OF_PAYMENTS**
- **TOTAL_AMOUNT_OF_PAYMENTS**
- **PAYEE_ID (Vendor Code)**
- **DISBURSEMENT_TYPE_NAME (CHK / ACH)**
- **VENDOR_OWNERSHIP_TYPE**

This detailed information is incorporated as part of the response to questions.

Question: How firm is the University of Hawaii willing to be in converting suppliers from check and ACH to VCA payments?

UH RESPONSE: The University would prefer converting suppliers from check to VCA payments. However, if a supplier does not accept VCA payments, UH would welcome converting suppliers from check to ACH.

Question: Does the University have an Accounts Payable Card program in place today? If so, who is the current provider.

UH RESPONSE: No

Question: What is the average transaction size for payments?

UH RESPONSE: The University does not have the information requested.

Question: How many LT transactions do you process on an annual basis?

UH RESPONSE: The University does not know what are "LT transactions"; therefore the University is unable to provide a response to the question.

Question: What is the term of the contract that the University is seeking?

UH RESPONSE: The following shall be incorporated as Special Provision No. 5.15.

"5.15 <u>TERM OF CONTRACT</u>

The offeror agrees to enter into a contract with the University for an initial period of THREE (3) years commencing from the date designated in the Notice to Proceed. Thereafter, the contract shall be renewable from year to year for a period of TWO (2) additional years, for a total of FIVE (5) years, without the necessity of the request for proposal process, upon mutual agreement in writing, NINETY (90) days prior to the annual renewal date. Further, the University may terminate the contract at any time upon THIRTY (30) days prior written notice."

Question: Can the University supply a vendor list so that we can best project annual volume and potential rebate for the University. We will need the following information in an excel spreadsheet to make this determination:

- *Vendor name*
- *Twelve months of standard AP spend*
- *Payment type (check, ACH, wire, etc.)*
- *Supplier address*
- *Tax ID # (optional)*
- *Transaction count (how many payments per year)*

UH RESPONSE: The University will only provide the following 2015 information:

- **PAYEE_NAME**

- **PAYEE_STREET**
- **PAYEE_CITY**
- **PAYEE_STATE**
- **PAYEE_ZIP_CODE**
- **TOTAL_NUMBER_OF_PAYMENTS**
- **TOTAL_AMOUNT_OF_PAYMENTS**
- **PAYEE_ID (Vendor Code)**
- **DISBURSEMENT_TYPE_NAME (CHK / ACH)**
- **VENDOR_OWNERSHIP_TYPE**

This detailed information is incorporated as part of the response to questions.

Question: Section 2, SCOPE OF WORK, Item No. 2.4 N.

Please explain this requirement in further detail and provide an example.

UH RESPONSE: If there are any payments made to the contractor, the University must comply with Section 103-10, Hawaii Revised Statues.

Question: Section 2, SCOPE OF WORK, Item No. 2.4 N.

What are the University of Hawaii's typical repayment terms (e.g. 30 days from receipt of invoice from your supplier or acceptance of goods with 25 days to repay)

UH RESPONSE: If there are any payments made to the contractor, the University must comply with Section 103-10, Hawaii Revised Statues.

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.2.

Please explain in more detail the University's expectation of the type of samples to be provided for work performed for other higher institutions or state entities, if requested by the University.

UH RESPONSE: Samples include, but are not limited to, system and process flow demos of the contractor's AP card program.

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.5 D.

Please explain the information begin requested. Does the University want the contractor to enroll vendors as our merchants to process card transactions?

UH RESPONSE: Yes

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.7 D.

Please explain whose fraud or abuse the University if referring to in the statement "What are the liabilities of the University and employees in the event of fraud or abuse?"

UH RESPONSE: This question refers to fraud or abuse committed by a University employee, Contractor employee, third party, etc.

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.7 E.

What regulatory compliance requirements are the University referring to?

UH RESPONSE: Refer to page Section 2 - 2, Item 2.4, <u>REQUIREMENTS</u>, sub-item B.

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.5 D.

Please explain the information begin requested. Does the University want the contractor to enroll vendors as our merchants to process card transactions?

UH RESPONSE: Yes

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.12.

Please explain the following requirement in further detail "Offeror shall be responsible for allocating the rebates back to the accounts (e.g. externally funded accounts) that generate them."

UH RESPONSE: For externally funded accounts, all rebates should be applied to the appropriate federal account.

Question: Section 3, PROPOSAL REQUIREMENTS, Item No. 3.12.

What are "externally funded accounts" and provide examples.

UH RESPONSE: Federal funds.

Question: Can you please confirm the University's address, specific location, and the individual's name and contact information to hand deliver to the University on October 24, 2016

UH RESPONSE: Your attention is directed page SECTION 1 - 2, Item No. 1.6, <u>SUBMISSION OF PROPOSALS</u>.

Question: What is the current P-Card spend volume and the settlement terms (i.e. 30/14 settlement terms)?

UH RESPONSE: The current PCard spend volume is approximately $25,000,000.00 per fiscal year. Settlement terms are net 30. However, offeror's are advised that the University's PCard program will be separate and apart from the Accounts Payable Card Program.

Question: Have you calculated the incremental AP card spend opportunity?

UH RESPONSE: No

Question: What is your total annual vendor spend over the past twelve months?

UH RESPONSE: The University does not have the information requested.

Question: Page Section 1 -4, Section 1.12.

Please elaborate on what situation this addresses and how this provision might impact a corporate card program. Also, can you please clarify if late fees are excluded?

UH RESPONSE: This provision would apply in a situation where the University was billed and payment has been made to the Contractor and the University subsequently discovered that the bill and payment was an error. Late fees would not be excluded from this provision.

Question: Page Section 2 - 2, Section 2.4 F.

Please indicate what normal working hours are in Hawaii Standard Time? Is there any flexibility on this requirement?

UH RESPONSE: Normal working hours are Monday through Friday from 7:45 a.m. to 4:30 p.m., Hawaii Standard Time, excluding State of Hawaii recognized holidays.

Question: Page Section 3 - 4, Section 3.7 G.

Please elaborate on what types of transactions are currently in foreign currency and what types of payments would be made? Do you have international locations or are you looking to make payments in foreign denominated currencies?

UH RESPONSE: The University processes foreign currency payments for goods and services via wire transfer.

Question: Page Section 3 - 4, Section 3.7 I.

Are you strictly looking for a physical card solution or would this proposal include the use of virtual cards for A/P payments? Can you provide an estimation of your annual non-payroll Accounts Payable spend throughout the System? Are you able to provide a listing of all of your vendors and the amount you have paid them over that same time period?

UH RESPONSE: The University is looking for a virtual payment solution only. The University will only provide the following 2015 information:

- **PAYEE_NAME**
- **PAYEE_STREET**
- **PAYEE_CITY**
- **PAYEE_STATE**
- **PAYEE_ZIP_CODE**
- **TOTAL_NUMBER_OF_PAYMENTS**
- **TOTAL_AMOUNT_OF_PAYMENTS**
- **PAYEE_ID (Vendor Code)**
- **DISBURSEMENT_TYPE_NAME (CHK / ACH)**
- **VENDOR_OWNERSHIP_TYPE**

This detailed information is incorporated as part of the response to questions.

Question: Page Section 3 - 7, Section 3.12.

Can you please clarify what you mean when you say that Offeror shall be responsible for allocating rebates back to the accounts? What are the externally funded accounts that your reference?

UH RESPONSE: For externally funded accounts, all rebates shall be applied to the appropriate federal account.

Question: Page Section 5 - 2, Section 5.6

Please clarify if there is truly a need for motor vehicle insurance for an Accounts Payable Card Program? Also, what do you mean when you say Certificates of Insurance to be deposited with University of Hawaii? Will you accept electronic certificates?

UH RESPONSE: The University requires that all contractors comply with Special Provision 5.6, INSURANCE.

Question: Page Section 5 - 4, Section 5.14.

Will University of Hawaii be willing to pay the Offeror for its services using an ACH payment?

UH RESPONSE: No

Question: Please provide clarity on what payment types are in scope for the "Accounts Payable Card Program for the University of Hawaii". Is the expectation for plastic cards plus an online, card-based, virtual payment solution only? Or is the expectation to provide a fully integrated program including other forms of payment besides card payments?

UH RESPONSE: Virtual payment solution only.

Question: Page Section 2 - 2, Section 2.4 C.

Please elaborate on this requirement including specific criteria or oversight agencies

UH RESPONSE: Some of the payments made through the AP Card program may include funds provided by the federal government. If the federal government wants to audit the University's AP Card program, the contractor may have to provide access of this information to the appropriate federal agency.

Question: Page Section 2 - 3, Section 2.4 N.

Please clarify on the "30-day payment period". Does this mean that the card payment remittance advice you are making to your vendor/supplier should have a valid card usage date of a minimum of 30-days? Or does this mean that payment due after the end of your corporate card billing cycle should be a period no less than 30-days?

UH RESPONSE: If there are any payments made to the contractor, the University must comply with Section 103-10, Hawaii Revised Statues

Question: Page Section 3 - 4, Section 3.7 E.

Please provide specifics on the "regulatory compliance requirements" being referenced.

UH RESPONSE: Refer to page Section 2 - 2, Item 2.4, <u>REQUIREMENTS</u>, sub-item B.

Question: Page Section 3 - 4, Section 3.7 G.

Please expand on this requirement. Does this mean that you need to pay supplier/vendors in a foreign currency? Or does this reference how and when currency is converted and if there are any associated foreign transaction fees?

UH RESPONSE: Yes, The University processes foreign currency payments to suppliers/vendors.

Question: Page Section 3 - 4, Section 3.7 I.

Please provide an estimated number of vendors/suppliers the University anticipates submitting to our supplier enablement team to reach out to for potential enrollment.

UH RESPONSE: The University does not have the information requested.

Question: Page Section 3 - 4, Section 3.8 E.

Please provide clarity on the "on-site" expectation. Does this mean a local presence to be available to go on-site as required throughout the implantation and upon request or is the expectation for the contractor to provide staffing to the University to be on-site through the implementation process?

UH RESPONSE: During the implementation process, the University expects the contractor to be on-site. Once the program has been implemented, the University expects the contractor to be remotely available during the University's normal working hours (Monday through Friday from 7:45 a.m. to 4:30 p.m. HST excluding State of Hawaii recognized holidays)

Question: Regarding "Operations & Technology", please explain the University's vision of how it would like its payables processed. Will the University need a solution that allows an user to upload a payment file to a web portal for processing? Or is the University looking for a more automated solutions where the University places a file to be picked up from an (S)FTP site for processing?

UH RESPONSE: The University is looking for a more automated solution where Uthe University places a file to be picked up from a (S)FTP site for processing.

Question: Page Section 3 - 5, Section 3.9 A.

Besides Kuali, are there any other system(s) that require solution integration? If yes, please provide the name and version of those systems.

UH RESPONSE: No

Question: Page Section 3 - 7, Section 3.12.

Please provide the following:

i. *Monthly and annual dollar volume of purchases that will be placed through the AP Card Program*
ii. *Average purchase dollar amount*
iii. *Average number of transactions per month*
iv. *Percentage of purchases that will be card-present versus card-not-present (e.g. Internet purchases)*

UH RESPONSE: The University will only provide the following 2015 information:

- **PAYEE_NAME**
- **PAYEE_STREET**
- **PAYEE_CITY**
- **PAYEE_STATE**
- **PAYEE_ZIP_CODE**
- **TOTAL_NUMBER_OF_PAYMENTS**
- **TOTAL_AMOUNT_OF_PAYMENTS**
- **PAYEE_ID (Vendor Code)**
- **DISBURSEMENT_TYPE_NAME (CHK / ACH)**
- **VENDOR_OWNERSHIP_TYPE**

This detailed information is incorporated as part of the response to questions.

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
'AI MANUAHI FARMS	91-534 AEKAI PL	EWA BEACH	HI	96706	1	$450.00	25291	CHCK	PT
1-800-GOT-JUNK?	6800 KALANIANAOLE HWY, #136	HONOLULU	HI	96825	1	$723.56	38797	CHCK	CP
1-800-GOT-JUNK?	6800 KALANIANAOLE HWY, #139	HONOLULU	HI	96825	1	$609.43	38797	CHCK	CP
10 SECONDS, INC	PO BOX 8598	MADEIRA BEACH	FL	33738	1	$2,795.00	23417	CHCK	PT
1001 STORIES LLC	401 KAMAKEE STREET STE 413	HONOLULU	HI	96814	1	$19,898.42	3941	CHCK	PT
1132 CAFE & CATERING	1132 BISHOP ST STE 131	HONOLULU	HI	96813	27	$21,215.23	18403	CHCK	CP
21ST CENTURY LIGHTING ENTPR	1352 S BERETANIA ST	HONOLULU	HI	96814	2	$4,313.10	2891	CHCK	PT
3-FOLD CRAFTSMAN CONSTRUCTION INC	45-1071 GROTE RD	KANEOHE	HI	96744	2	$4,691.00	36324	CHCK	SC
3M	PO BOX 844127	DALLAS	TX	75284	11	$37,938.81	5117	CHCK	CP
3M COMPANY	3M LIBRARY SYSTEMS, 3M CENTER	ST PAUL	MN	55133	1	$2,561.26	5117	CHCK	CP
3M COMPANY	PO BOX 844127	DALLAS	TX	75284	1	$3,698.75	5117	CHCK	CP
3PLAY MEDIA INC.	125 CAMBRIDGE PARK DRIVE	CAMBRIDGE	MA	2140	1	$750.00	34645	CHCK	CP
4IMPRINT INC	25303 NETWORK PL	CHICAGO	IL	60673	11	$24,548.80	4998	CHCK	CP
4IMPRINT INC	PO BOX 320	OSHKOSH	WI	54901	3	$3,077.54	4998	CHCK	CP
50TH STATE AIR CON AND REFRIG CO	PO BOX 1495	KANEOHE	HI	96744	8	$3,340.32	16409	CHCK	CP
50TH STATE POULTRY INC	PO BOX 29490	HONOLULU	HI	96820	50	$12,610.65	15716	CHCK	CP
808 TRAVEL INC	429 WAIAKAMILO RD STE 208	HONOLULU	HI	96817	40	$25,877.09	16814	CHCK	CP
A AND B ELECTRIC CO INC	91-607 MALAKOLE RD	KAPOLEI	HI	96707	4	$37,682.65	16330	CHCK	CP
A AND B PARTY RENTALS LLC	91-240 KUHELA ST UNIT 9	KAPOLEI	HI	96707	10	$8,697.32	3045	CHCK	PT
A AND E EQUIPMENT RENTALS INC	1019 ULUPONO ST	HONOLULU	HI	96819	1	$795.81	16265	CHCK	CP
A AND P POWER SYSTEMS	111 HEKILI ST STE A #177	KAILUA	HI	96734	5	$8,073.30	16262	CHCK	CP
A C LYAU CO LTD	PO BOX 1718	HONOLULU	HI	96806	118	$49,894.60	15670	CHCK	CP
A CATERED EXPERIENCE	94-1068 KA UKA BLVD	WAIPAHU	HI	96797	8	$4,666.59	17085	CHCK	CP
A1 ALECTRICIAN INC	PO BOX 30412	HONOLULU	HI	96820	2	$11,342.28	15748	CHCK	CP
AA ELECTRIC LTD	500 ALA KAWA ST #100	HONOLULU	HI	96817	6	$3,687.33	15608	CHCK	CP
AAA FIRE EQUIPMENT INC	PO BOX 893293	MILILANI	HI	96789	7	$7,141.37	16253	CHCK	CP
AARDVARK CLAY SUPPLIES	1400 EAST POMONA ST	SANTA ANA	CA	92705	32	$23,121.90	17316	CHCK	CP
ABACULI MEDIA INC, DBA CMJ	350 CENTRAL PARK WEST, #14-H	NEW YORK	NY	10025	1	$395.00	38927	CHCK	CP
ABBEY CARPET OF MAUI	25 S. KAHULUI BEACH ROAD	KAHULUI	HI	96732	1	$5,113.72	16689	CHCK	CP
ABC AIR CON AND REFRIG SRVC INC	2019 REPUBLICAN ST	HONOLULU	HI	96819	1	$149.21	16031	CHCK	CP
ABC CLIO LLC	PO BOX 1911	SANTA BARBARA	CA	93116	16	$3,916.08	15393	CHCK	CP
ABC CORP	94-085 LEONUI ST	WAIPAHU	HI	96797	24	$12,822.99	16346	CHCK	CP
ABCAM INC	PO BOX 3460	BOSTON	MA	2241	2	$872.00	25516	CHCK	CP
ABF FREIGHT SYSTEM INC	1515 N FRONT ST	READING	PA	19601	3	$2,685.67	14227	CHCK	CP
ABF FREIGHT SYSTEM INC	PO BOX 1019	NEW KINGSTOWN	PA	17072	2	$404.50	14227	CHCK	CP
ABF FREIGHT SYSTEM INC	PO BOX 29846	HONOLULU	HI	96820	95	$93,477.10	14227	CHCK	CP
ABF FREIGHT SYSTEM INC	PO BOX 29846	HONOLULU	HI	96820	243	$178,614.51	14227	CHCK	CP
ABLE ELECTRIC INC	567 KANOELEHUA AVE	HILO	HI	96720	1	$225.00	17050	CHCK	CP
ABM ONSITE SERVICES	500 ALA MOANA BLVD., SUITE 6-230	HONOLULU	HI	96813	1	$2,356.04	35869	CHCK	CP
ABSO	A STERLING INFOSYSTEMS CO	NEWARK	NJ	7193	4	$1,187.21	15350	CHCK	CP
AC WAREHOUSE INC	670 AUAHI ST I-10	HONOLULU	HI	96813	4	$3,371.77	16823	CHCK	CP
ACADEMIC ANALYTICS, LLC	2012 WEST HIGHWAY 160 STE 1	FORT MILL	SC	29708	1	$117,876.00	22946	CHCK	PT
ACADEMIC INDUSTRIES	CHEROKEE STATION	NEW YORK	NY	10021	3	$481.25	20964	CHCK	SC
ACADEMIC SUCCESS PRESS	30 AMBERWOOD PKWY	ASHLAND	OH	44805	1	$598.80	14148	CHCK	CP
ACADEMY OF NUTRITION AND DIETETICS	25824 NETWORK PLACE	CHICAGO	IL	60673	1	$1,750.00	4613	CHCK	CP
ACCEL PARTY RENTALS AND DESIGN	99-1405A KOAHA PLACE	AIEA	HI	96701	8	$22,447.99	16787	CHCK	CP
ACCESS HARDWARE INC	285 HUKILIKE ST B-102	KAHULUI	HI	96732	1	$10,208.27	16666	CHCK	CP
ACCESS INFORMATION MANAGEMENT	PO BOX 398315	SAN FRANCISCO	CA	94139	3	$971.49	2895	CHCK	CP
ACCESS INFORMATION MANAGEMENT	PO BOX 4857	HAYWARD	CA	94540	28	$6,163.66	2895	CHCK	CP
ACCESS LIFTS OF HAWAII INC	1525 YOUNG ST	HONOLULU	HI	96826	6	$4,780.62	17014	CHCK	CP
ACCO BRANDS INC	PO BOX 203415	DALLAS	TX	75320	24	$25,599.43	17737	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ACCO BRANDS USA LLC	PO BOX 203415	DALLAS	TX	75320	4	$5,497.14	17737	CHCK	PT
ACCO BRANDS USA LLC	PO BOX 741864	ATLANTA	GA	30384	7	$5,150.92	17737	CHCK	PT
ACCOLADE USA INC	60 INDUSTRIAL PKWY	CHEEKTOWAGA	NY	14227	9	$7,521.80	18413	CHCK	CP
ACCOUNT CONTROL TECHNOLOGY INC	PO BOX 8012	CANOGA PARK	CA	91309	13	$19,921.12	18411	CHCK	CP
ACCRED BRD FOR ENGNR AND TECH	415 N. CHARLES STREET	BALTIMORE	MD	21201	2	$26,450.00	5825	CHCK	CP
ACCRED COMMIS COMMU AND JR COLL	10 COMMERCIAL BLVD STE 204	NOVATO	CA	94949	4	$55,109.59	15209	CHCK	CP
ACCRED COUN FOR PHARM ED	135 S LASALLE ST STE 4100	CHICAGO	IL	60603	2	$10,336.00	4626	CHCK	CP
ACCRED REVIEW COUN ON EDUC	IN SURG TECH & SURG ASST	LITTLETON	CO	80120	1	$2,000.00	14922	CHCK	CP
ACCREDITING COMM COMM AND JR COL	10 COMMERCIAL BLVD STE 204	NOVATO	CA	94949	5	$62,469.00	15209	CHCK	CP
ACCUITY LLP	PO BOX 31000	HONOLULU	HI	96849	14	$994,917.97	3032	ACH	PT
ACE AUTO GLASS	2250 KAMEHAMEHA HWY	HONOLULU	HI	96819	2	$305.64	15961	CHCK	CP
ACE GLASS AND METALS INC	2829 AWAAWALOA ST STE L	HONOLULU	HI	96819	2	$1,275.00	16450	CHCK	CP
ACE HARDWARE	2810 PAA ST BLDG A	HONOLULU	HI	96819	387	$20,050.36	17058	CHCK	CP
ACE TOWING SRVC	1040 MAKEPONO ST	HONOLULU	HI	96819	10	$1,442.78	16112	CHCK	CP
ACGME	75 REMITTANCE DRIVE STE 3222	CHICAGO	IL	60675	2	$83,000.00	29231	CHCK	CP
ACHIEVEGLOBAL INC.	PO BOX 912707	DENVER	CO	80291	10	$14,272.99	28197	CHCK	CP
ACHIEVEGLOBAL, INC.	PO BOX 912707	DENVER	CO	80291	2	$2,559.26	28197	CHCK	CP
ACHIEVING THE DREAM, INC.	8403 COLESVILLE ROAD, STE 450	SILVER SPRING	MD	20910	1	$60,000.00	19687	CHCK	CP
ACINTERCAMBIOS	RUA JOAO CARVALHO, 310 ALDEOTA	FORTALEZA-CE		60140	1	$508.50	32333	CHCK	PT
ACM CO LTD	2-20-5 MEJIRO, TOSHIMA-KU	TOKYO		17100	8	$18,350.50	20014	CHCK	CP
ACME UNITED CORP	PO BOX 347808	PITTSBURGH	PA	15250	3	$969.07	20201	CHCK	CP
ACOUSTICAL MATERIAL SRVC	PO BOX 101087	PASADENA	CA	91189	2	$3,753.16	2966	CHCK	CP
ACRES USA INC	PO BOX 301209	AUSTIN	TX	78703	3	$100.94	22808	CHCK	CP
ACS EDUCATION SERVICES, INC.	2277 EAST 220TH ST.	LONG BEACH	CA	90810	10	$35,358.00	2623	CHCK	CP
ACS MEDIHEALTH	1925 GRASSLAND PARKWAY	ALPHARETTA	GA	30004	1	$1,920.00	36032	CHCK	CP
ACS SUPPLY CORP	501 SUMNER STREET, UNIT #604	HONOLULU	HI	96817	1	$883.77	3904	CHCK	CP
ACSA	1735 NEW YORK AVENUE, NW	WASHINGTON	DC	20006	2	$20,176.00	21972	CHCK	CP
ACT INC	BUSINESS & FINANCE DIV	IOWA CITY	IA	52243	6	$30,057.70	5208	CHCK	CP
ACT INC	FINANCE	IOWA CITY	IA	52243	25	$18,027.00	5208	CHCK	CP
AD ASTRA INFORMATION SYSTEMS, LLC	6900 W 80TH ST STE 300	OVERLAND PARK	KS	66204	1	$24,500.00	37224	CHCK	PT
ADAPTATIONS INC	PO BOX 1070	CAPTAIN COOK	HI	96704	12	$440.64	16663	CHCK	CP
ADDGENE	1 KENDALL SQ STE B7102	CAMBRIDGE	MA	2139	1	$85.00	19053	CHCK	CP
ADLERS FOREIGN BOOKS	8154 RIDGEWAY AVE	SKOKIE	IL	60076	22	$1,399.68	2356	CHCK	CP
ADLERS FOREIGN BOOKS INC	8154 RIDGEWAY AVE	SKOKIE	IL	60076	1	$7.67	2356	CHCK	CP
ADORAMA	42 WEST 18TH ST	NEW YORK	NY	10011	8	$3,427.00	2352	CHCK	CP
ADORAMA CAMERA INC	42 W 18TH ST	NEW YORK	NY	10011	2	$2,060.99	2352	CHCK	CP
ADVAN TESTING AND CERTIFICATION	PO BOX 12545	SCOTTSDALE	AZ	85267	9	$39,296.81	17528	CHCK	PT
ADVANCED AC CONTRACTING	1750 AUIKI ST	HONOLULU	HI	96819	15	$47,523.58	3786	CHCK	CP
ADVANCED CHEMISTRY DEVELOPMENT INC	8 KING STREET EAST, SUITE 107	TORONTO		M5C1B	1	$9,137.00	35918	CHCK	CP
ADVANCED FIRE PROTECTION	697 PELENAKA PL	MAKAWAO	HI	96768	6	$24,218.48	15301	CHCK	PT
ADVANCED INFORMATICS	62562 COLLECTION CTR DR	CHICAGO	IL	60693	1	$10,500.00	5288	CHCK	PT
ADVANCED LIVESCAN TECHNOLOGIES, INC.	3575 WEST 132ND STREET	CLEVELAND	OH	44111	1	$7,555.57	38349	CHCK	CP
ADVANCED MICROIMAGE SYS HI INC	1259 AALA STREET STE 302	HONOLULU	HI	96817	19	$17,295.57	16197	ACH	CP
ADVANCED MICROIMAGE SYS HI INC	525 KOKEA ST BLDG B1	HONOLULU	HI	96817	5	$18,030.48	16197	ACH	CP
ADVANCED MICROIMAGE SYS HI INC	1259 AALA STREET STE 302	HONOLULU	HI	96817	2	$5,928.84	16197	CHCK	CP
AESCRIPTS, INC.	18 FRANCIS ST.	SLEEPY HOLLOW	NY	10591	1	$2,000.00	36542	CHCK	CP
AFFORDABLE LOCKSMITH & SON LLC	1018 LUNALILO ST #503	HONOLULU	HI	96822	1	$209.42	39151	CHCK	SC
AFFYMETRIX INC	PO BOX 742956	LOS ANGELES	CA	90074	2	$976.65	14812	CHCK	CP
AFTER SCHOOL ALL STARS	4747 KILAUEA AVENUE #210	HONOLULU	HI	96816	1	$4,006.00	18580	CHCK	SC
AGAINST THE GRAIN LLC	MSC 98 THE CITADEL	CHARLESTON	SC	29409	1	$55.00	23866	CHCK	PT
AGILENT TECHNOLOGIES INC	PO BOX 742108	LOS ANGELES	CA	90074	6	$276,594.41	14831	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
AGILITY LEADERSHIP COACHING	391 KIPUNI ST.	HILO	HI	96720	1	$775.00	36486	CHCK	PT
AGRITECH CONSULTANTS INC	PO BOX 255	SHRUB OAK	NY	10588	2	$294.00	35651	CHCK	SC
AHA PUNANA LEO	96 PUUHONU PL	HILO	HI	96720	2	$132.91	16240	CHCK	CP
AHA PUNANA LEO	96 PUUHONU PL	HILO	HI	96720	2	$1,519.50	16240	CHCK	CP
AHEAD LLC	270 SAMUEL BARNET BLVD	NEW BEDFORD	MA	2745	3	$1,547.31	17648	CHCK	CP
AIEA COPY CTR	AIEA SHOPPING CTR #208	AIEA	HI	96701	7	$1,899.57	16164	CHCK	CP
AIKANE INTERPACIFIC CORPORATION	260 KAMEHAMEHA AVENUE, SUITE 209	HILO	HI	96720	3	$2,175.75	25167	CHCK	CP
AIR CENTRAL INC	1717 COLBURN ST	HONOLULU	HI	96819	1	$2,434.50	16942	CHCK	CP
AIR CONDITIONING ESSENTIAL SRVCS INC	1750 AUIKI STREET	HONOLULU	HI	96819	8	$14,271.62	3786	CHCK	CP
AIR ENGINEERING CO INC	1032 PUUWAI STREET	HONOLULU	HI	96819	8	$71,392.63	15721	CHCK	CP
AIR LIQUIDE AMERICA LP	PO BOX 846957	LOS ANGELES	CA	90084	10	$1,468.02	13092	CHCK	PT
AIR REPS HAWAII	1714 KANAKANUI STREET	HONOLULU	HI	96819	3	$848.16	21283	CHCK	PT
AIR REPS HAWAII	1734 KANAKANUI STREET	HONOLULU	HI	96819	6	$7,612.06	21283	CHCK	PT
AIRCRAFT TECHNICAL BOOK	CO	TABERNASH	CO	80478	4	$1,426.24	21521	CHCK	PT
AIRE MASTER OF HONOLULU	335 ANONIA ST	HONOLULU	HI	96821	1	$653.39	39012	CHCK	PT
AIRGAS USA LLC	PO BOX 31000	HONOLULU	HI	96849	2	$126.34	2846	ACH	CP
AIRGAS USA LLC	PO BOX 31000	HONOLULU	HI	96849	227	$126,109.03	7122	ACH	CP
AIRGAS USA LLC	PO BOX 93500	LONG BEACH	CA	90809	1	$118.30	7122	ACH	CP
AIRGAS USA LLC	PO BOX 31000	HONOLULU	HI	96849	61	$7,694.87	7122	CHCK	CP
AIRGAS USA LLC	PO BOX 7423	PASADENA	CA	91109	4	$739.01	7122	CHCK	CP
AIRGAS USA, LLC	PO BOX 31000	HONOLULU	HI	96849	73	$31,031.77	28650	CHCK	PT
AIRPRO INDOOR AIR SOLUTIONS	1916 DEMOCRAT ST	HONOLULU	HI	96819	3	$26,645.66	16958	CHCK	CP
AIRSURE LIMITED LLC	25548 GENESEE TRAIL ROAD	GOLDEN	CO	80401	1	$8,500.00	20541	CHCK	PT
AJ AND SONS CATERING	615 HAIHAI ST	HILO	HI	96720	4	$4,017.98	3796	CHCK	CP
AK PRESS	674 A 23RD ST.	OAKLAND	CA	94612	4	$243.92	32548	CHCK	CP
AKAMAI BUILDERS INC	1602C AUIKI ST	HONOLULU	HI	96819	1	$2,495.00	15866	CHCK	CP
AKAMAI GLASS CO INC	1024 B KIKOWAENA PL	HONOLULU	HI	96819	2	$8,807.14	16911	CHCK	CP
AKAMAI MOVERS	2909 WAIALAE AVE #8	HONOLULU	HI	96826	1	$17,591.28	15003	CHCK	PT
AKAMAI RESOURCES LLC	94-480 AKOKI ST #5	WAIPAHU	HI	96797	8	$20,145.55	33256	CHCK	PT
AKITA ENTERPRISES LTD	2960 AUKELE ST	LIHUE	HI	96766	8	$10,699.80	15703	CHCK	CP
ALA MOANA HOTEL	410 ATKINSON DRIVE	HONOLULU	HI	96814	163	$114,527.64	16310	CHCK	PT
ALA MOANA PROPERTY OWNER LLC	PO BOX 72039	CLEVELAND	OH	44192	17	$380,550.21	3721	CHCK	PT
ALA SCIENTIFIC INSTRUMENTS, INC.	60 MARINE STREET	FARMINGDALE	NY	11735	2	$6,864.50	36019	CHCK	CP
ALAKAI MECHANICAL CORP	2655 WAIWAI LP	HONOLULU	HI	96819	69	$252,618.56	15932	CHCK	CP
ALAN SHINTANI INC	94-409 AKOKI ST	WAIPAHU	HI	96797	1	$100.00	16280	CHCK	CP
ALARM CTR CUSTOM SECURITY	PO BOX 3407	LACEY	WA	98509	4	$333.00	15073	CHCK	CP
ALBUQUERQUE MARRIOTT	740 CENTRE VIEW BLVD	CRESTVIEW HILLS	KY	41017	2	$20,824.47	39300	CHCK	PT
ALERT ALARM OF HAWAII	2668 WAIWAI LOOP	HONOLULU	HI	96819	2	$1,312.16	15757	ACH	CP
ALERT ALARM OF HAWAII	PO BOX 29090	HONOLULU	HI	96820	194	$45,374.47	15757	ACH	CP
ALERT ALARM OF HAWAII	PO BOX 29090	HONOLULU	HI	96820	11	$1,125.61	15757	CHCK	CP
ALERT SRVC INC	PO BOX 1088	SAN MARCOS	TX	78667	20	$99,498.45	14283	CHCK	CP
ALEX & SON BUILDERS, LLC	92-6013 KOHI STREET	KAPOLEI	HI	96707	2	$4,422.00	35367	CHCK	CP
ALEXANDER BROTHERS LTD	2958 UALENA ST	HONOLULU	HI	96819	9	$42,875.06	15560	ACH	CP
ALEXANDER STREET PRESS LLC	3212 DUKE ST	ALEXANDRIA	VA	22314	8	$9,418.40	18219	CHCK	PT
ALFRED PUBL CO INC	PO BOX 515169	LOS ANGELES	CA	90051	8	$1,880.60	2275	CHCK	CP
ALIBRIS INC	75 REMITTANCE DR STE 6046	CHICAGO	IL	60675	10	$1,267.20	19046	CHCK	CP
ALII FIRE PROTECTION CO LTD	PO BOX 29057	HONOLULU	HI	96820	1	$99.48	17221	CHCK	CP
ALII GLASS AND METAL INC	2159 LAUWILIWILI ST	KAPOLEI	HI	96707	1	$3,400.00	16029	CHCK	CP
ALII LINEN SERVICES	PO BOX 31000	HONOLULU	HI	96849	7	$529.50	18717	CHCK	CP
ALII RENTAL CARS LLC	4560 KALEPA CIRCLE #9	LIHUE	HI	96766	1	$260.43	32155	CHCK	PT
ALII SECURITY SYSTEMS INC	650-D KOHOU ST	HONOLULU	HI	96817	39	$679,113.16	5574	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ALISON ZECHA INC	PO BOX 10154	HONOLULU	HI	96816	6	$2,100.00	3866	CHCK	CP
ALL ACCESS ORTHO LLC	1401 S BERETANIA ST	HONOLULU	HI	96814	3	$102.00	29163	CHCK	PT
ALL AM MOVING INC	91-110 HANUA ST UNIT #205	KAPOLEI	HI	96707	2	$8,709.00	15129	CHCK	CP
ALL KAUAI CLEANING COMPANY INC	3169-D OIHANA STREET	LIHUE	HI	96766	2	$1,630.94	36238	CHCK	SC
ALL MAINTENANCE AND REPAIR LLC	PO BOX 893577	MILILANI	HI	96789	1	$3,979.06	7539	CHCK	SC
ALL POOL AND SPA	905 KALANIANAOLE HWY	KAILUA	HI	96734	2	$2,989.73	15906	CHCK	CP
ALLENS PLUMBING INC	PO BOX 5060	KAHULUI	HI	96733	7	$14,196.81	16588	CHCK	CP
ALLIANCE FOR ACADEMIC MEDICINE	PO BOX 71233	PHILADELPHIA	PA	19176	1	$10,000.00	18846	CHCK	CP
ALLIED MACHINERY CORP	PO BOX 970126	WAIPAHU	HI	96797	30	$67,234.95	16033	CHCK	CP
ALLIED SUPERSTARS INC	1253 S BERETANIA STREET #2224	HONOLULU	HI	96814	17	$69,726.22	15024	CHCK	SC
ALLOCACOC CORP	200 TECHNOLOGY DR STE A	IRVINE	CA	92618	2	$1,850.00	37989	CHCK	CP
ALLSTARLOGO INC.	5760 SOUTH 2ND STREET	VERNON	CA	90058	2	$620.72	28612	CHCK	CP
ALLTEMP, INC	269 E. PAPA PLACE UNIT #10	KAHULUI	HI	96732	3	$1,525.94	24269	CHCK	SC
ALOHA ALARM LLC	99-1191 IWAENA ST STE E	AIEA	HI	96701	5	$2,827.25	20747	CHCK	PT
ALOHA CARE PAPER PRODUCT LLC	94-150 LEOLEO ST UNIT A-10	WAIPAHU	HI	96797	9	$31,329.82	17057	CHCK	PT
ALOHA CONTAINER SALES & RENTAL, INC.	P. O. BOX 30936	HONOLULU	HI	96820	1	$16,760.47	28851	CHCK	CP
ALOHA DATA SRVC INC	TOPA FINANCIAL CTR	HONOLULU	HI	96813	1	$575.92	3862	CHCK	CP
ALOHA F&B RESTAURANTS LLC	3327 ESTHER STREET	HONOLULU	HI	96815	1	$12,012.82	37400	CHCK	PT
ALOHA FRESH	335 ANONIA ST	HONOLULU	HI	96821	1	$653.39	39012	CHCK	PT
ALOHA GOURMET PRODUCTS IN	PO BOX 37007	HONOLULU	HI	96837	12	$2,257.04	17609	CHCK	CP
ALOHA GOURMET PRODUCTS INC	PO BOX 37007	HONOLULU	HI	96837	20	$4,421.35	17609	CHCK	CP
ALOHA ISLAND ART	59-197 KE NUI RD	HALEIWA	HI	96712	1	$20.00	34665	CHCK	PT
ALOHA KEY AND AWARDS	401 COOKE ST	HONOLULU	HI	96813	1	$43.85	14955	CHCK	CP
ALOHA KEY AND AWARDS	670 AUAHI ST A11	HONOLULU	HI	96813	2	$87.70	14955	CHCK	CP
ALOHA KEY AWARDS AND GIFTS	401 COOKE ST	HONOLULU	HI	96813	2	$73.09	14954	CHCK	CP
ALOHA PARTY RENTALS AND SUPPLY	340 ULUNIU ST	KAILUA	HI	96734	1	$736.91	16364	CHCK	CP
ALOHA RENTALS	1365 COLBURN STREET	HONOLULU	HI	96817	2	$651.57	16364	CHCK	CP
ALOHA RENTALS	340 ULUNIU ST	KAILUA	HI	96734	3	$2,922.85	16364	CHCK	CP
ALOHA RUBBER STAMP LLC	1001 BISHOP ST STE 111	HONOLULU	HI	96813	2	$549.56	16988	CHCK	PT
ALOHA STATE SRVC LTD	254 LIBBY STREET	HONOLULU	HI	96819	32	$32,984.72	15994	CHCK	CP
ALOHA TERMITE AND PEST CONTROL	217 S KAMEHAMEHA HWY	WAHIAWA	HI	96786	1	$471.20	16887	CHCK	CP
ALOHA TERMITE KAUAI, INC	3920 MILIKELEKA PLACE BAY 2	LIHUE	HI	96766	14	$2,838.36	22588	CHCK	CP
ALOHA VISION CONSULTANTS	1029 KAPAHULU AVE STE 502	HONOLULU	HI	96816	2	$733.80	32967	CHCK	SC
ALOHA WATER CO	99-1305 KOAHA PLACE	AIEA	HI	96701	138	$3,687.22	16715	CHCK	CP
ALOHAMONDAYS INC	1348 KILAUEA AVE	HILO	HI	96720	1	$300.00	17982	CHCK	CP
ALPCO DIAGNOSTICS	PO BOX 55155	BOSTON	MA	2205	1	$2,300.00	36251	CHCK	SC
ALPHA GLASS INC	94-463C UKEE ST	WAIPAHU	HI	96797	8	$9,173.00	16295	CHCK	CP
ALPHA SUPPLY LLC	118 HOLOMUA ST	HILO	HI	96720	49	$17,671.88	3096	CHCK	PT
ALPHA SUPPLY LLC	118 HOLOMUA STREET	HILO	HI	96720	12	$2,022.07	3096	CHCK	PT
ALPHA SUPPLY LLC	343 KEA ST	KAHULUI	HI	96732	5	$2,764.11	3096	CHCK	PT
ALPHA SUPPLY LLC	PO BOX 29430	HONOLULU	HI	96820	36	$58,159.35	3096	CHCK	PT
ALPHA TRAVEL HAWAII INC	1150 S KING ST STE 601	HONOLULU	HI	96814	4	$5,300 61	16308	CHCK	PT
ALS COMMERCIAL SERVICE, INC	94-590 LUMIAUAU STREET, #P101	WAIPAHU	HI	96797	6	$8,780.10	27910	CHCK	SC
ALSCO	2771 WAIWAI LP	HONOLULU	HI	96819	387	$70,600.19	14989	CHCK	CP
ALSTON HUNT FLOYD AND ING	AM SAVINGS BANK TOWER 18TH FLR	HONOLULU	HI	96813	75	$236,737.37	16577	CHCK	CP
ALTERNATIVE BAKING CO INC	3914 KRISTI COURT	SACRAMENTO	CA	95827	28	$5,637.05	18305	CHCK	CP
ALTITUDE LAB SOLUTIONS, LLC	3331 THISTLEBROOK CIRCLE	HIGHLANDS RANCH	CO	80126	1	$8,500.00	38765	CHCK	PT
ALTRES STAFFING INC	PO BOX 1410	HONOLULU	HI	96807	7	$12,817.88	16859	CHCK	CP
ALUMICOLOR	PO BOX 0	FT COLLINS	CO	80522	2	$1,709.65	3113	CHCK	CP
ALUMSIDE PRODUCTS INC	20 KUKILA ST	HILO	HI	96720	18	$9,569.31	15800	CHCK	CP
ALVIN CO INC	PO BOX 0085	BRATTLEBORO	VT	5302	6	$995.91	1907	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
AM AIR CONDITIONING	500 ALA KAWA ST BLDG #204	HONOLULU	HI	96817	1	$3,884.82	16087	CHCK	CP
AM AIR CONDITIONING, LLC	500 ALA KAWA ST BLDG #204	HONOLULU	HI	96817	19	$41,668.05	16087	CHCK	CP
AM ANTHROPOLOGICAL ASSN	2300 CLARENDON BLVD, SUITE 1301	ARLINGTON	VA	22201	3	$1,320.08	6269	CHCK	CP
AM ASSN FOR CANCER RESEARCH	615 CHESTNUT ST	PHILADELPHIA	PA	19106	1	$340.00	17194	CHCK	CP
AM ASSN FOR STATE AND LOCAL HIST	1717 CHURCH ST	NASHVILLE	TN	37203	1	$115.00	22881	CHCK	CP
AM ASSN OF COLL REGIS AND ADMIS	PO BOX 37097	BALTIMORE	MD	21297	2	$1,899.00	6061	CHCK	CP
AM ASSN OF COLLEGES OF NURSING	PO BOX 418350	BOSTON	MA	2241	3	$9,736.00	5969	CHCK	CP
AM ASSN OF COLLEGES OF PHARMACY INC	1727 KING ST, FLR 2	ALEXANDRIA	VA	22314	1	$24,000.00	19400	CHCK	CP
AM ASSN OF CRITICAL CARE NURSE	HAWAIIAN ISLAND CHAPTER	HONOLULU	HI	96823	1	$500.00	15401	CHCK	CP
AM ASSN OF LAW LIBRARIES	PO BOX 94340	CHICAGO	IL	60678	1	$1,828.00	23745	CHCK	CP
AM ASSN OF MED ASST ENDOW INC	20 N WACKER DR #1575	CHICAGO	IL	60606	1	$2,250.00	4751	CHCK	CP
AM ASSN OF STATE COLL AND UNIV	1307 NEW YORK AVE NW 5TH FLOOR	WASHINGTION	DC	20005	1	$7,850.00	18103	CHCK	CP
AM BAR ASSN	321 N CLARK STREET	CHICAGO	IL	60654	5	$4,371.20	4611	CHCK	CP
AM BAR ASSN	CASH RECEIPTS UNIT	CHICAGO	IL	60654	5	$22,766.07	4611	CHCK	CP
AM BEST COMPANY INC	PO BOX 828806	PHILADELPHIA	PA	19182	2	$3,022.75	2424	CHCK	CP
AM BOTANICAL COUNCIL	PO BOX 144345	AUSTIN	TX	78714	3	$2,380.00	19139	CHCK	CP
AM CHEMICAL SOC	1155 16TH ST NW	WASHINGTON	DC	20036	1	$198.00	6256	CHCK	CP
AM CHEMICAL SOC	PO BOX 182426	COLUMBUS	OH	43218	1	$173.00	6256	CHCK	CP
AM CIVIL LIBERTIES UNION	MEMBER SRVC	NEW YORK	NY	10004	1	$20.00	24663	CHCK	CP
AM COLLEGE HEALTH ASSN	PO BOX 419224	BOSTON	MA	2241	1	$2,000.00	4657	CHCK	CP
AM CONTROLS AND EQUIPMENT INC	2001-A KAHAI ST	HONOLULU	HI	96819	4	$4,854.80	16403	CHCK	CP
AM COUSELING ASSN	6101 STEVENSON AVE	ALEXANDRIA	VA	22304	1	$535.55	19963	CHCK	CP
AM CULINARY FED FOUNDATION INC	180 CENTER PLACE WAY	ST AUGUSTINE	FL	32095	7	$9,617.73	4888	CHCK	CP
AM CULINARY FEDERATION EDUC INC	180 CENTER PLACE WAY	ST AUGUSTINE	FL	32095	4	$3,360.00	2297	CHCK	CP
AM DENTAL ASSN	28094 NETWORK PLACE	CHICAGO	IL	60673	1	$1,655.00	4756	CHCK	CP
AM DENTAL ASSN	75 REMITTANCE DR STE 1377	CHICAGO	IL	60675	1	$3,275.00	4756	CHCK	CP
AM ELECTRIC CO LLC	P O BOX 893550	MILILANI	HI	96789	4	$8,224.31	1792	CHCK	PT
AM GREETINGS CORP	DEPT I	PITTSBURGH	PA	15264	31	$8,656.47	4469	CHCK	CP
AM INST FOR CHARTERED	PROPERTY CASUALTY UNDERWR	MALVERN	PA	19355	1	$880.00	22931	CHCK	CP
AM LEGAL PUBLISHING CORP	ONE W 4TH STREET 3RD FLOOR	CINCINNATI	OH	45202	2	$39.00	18611	CHCK	CP
AM LIBRARY ASSN	28281 NETWORK PL	CHICAGO	IL	60673	7	$2,632.99	4628	CHCK	CP
AM LIBRARY ASSN	50 E HURON STREET	CHICAGO	IL	60611	1	$220.00	4628	CHCK	CP
AM LIBRARY ASSN	MEMBER AND CUSTOMER SRVC CTR	CHICAGO	IL	60678	3	$5,645.00	4628	CHCK	CP
AM LIBRARY ASSN	PO BOX 932501	ATLANTA	GA	31193	8	$3,520.50	4628	CHCK	CP
AM MANAGEMENT ASSN	PO BOX 785161	PHILADELPHIA	PA	19178	14	$1,178.57	3513	CHCK	CP
AM MATHEMATICAL ASS FOR TWO YR COLL	5983 MACON COVE	MEMPHIS	TN	38134	1	$495.00	26052	CHCK	CP
AM MUSIC THERAPY ASSN	8455 COLESVILLE RD	SILVER SPRING	MD	20910	1	$385.00	18467	CHCK	CP
AM OCCUPATIONAL THERAPY	ASSN	PITTSBURGH	PA	15251	1	$542.00	2292	CHCK	CP
AM OCCUPATIONAL THERAPY ASSN	C/O EAGLE BANK LOCKBOX	PITTSBURGH	PA	15251	2	$3,790.60	2292	CHCK	CP
AM PACIFIC LAMP AND FIXTURE CORP	645A AHUA ST	HONOLULU	HI	96819	18	$32,395.10	15957	CHCK	CP
AM PHYSICAL THERAPY ASSN	PO BOX 75701	BALTIMORE	MD	21275	1	$4,000.00	2291	CHCK	CP
AM PSYCHOLOGICAL ASSN	750 FIRST ST NE	WASHINGTON	DC	20002	6	$65,164.88	6261	ACH	CP
AM REGISTRY FOR INTERNET NUMBERS LTD	P.O.BOX 759477	BALTIMORE	MD	21275	1	$150.00	31854	CHCK	CP
AM RETAIL SUPPLY	6205 S 231ST ST	KENT	WA	98032	12	$3,325.67	15068	CHCK	PT
AM SOC CLINICAL PATHOLOGY	3462 EAGLE WAY	CHICAGO	IL	60678	2	$250.00	4644	CHCK	CP
AM SOC COMPOSERS AUTHORS PUBL	PO BOX 70547	CHICAGO	IL	60673	1	$681.00	2276	CHCK	CP
AM SOC OF AGRONOMY	5585 GUILFORD RD	MADISON	WI	53711	2	$306.00	4972	CHCK	CP
AM SOC OF CIVIL ENGINEERS	1801 ALEXANDER BELL DR	RESTON	VA	20191	3	$1,801.80	18693	CHCK	CP
AM SOC OF CIVIL ENGINEERS	ASCE	BALTIMORE	MD	21279	3	$624.00	18693	CHCK	CP
AM SOC OF CIVIL ENGINEERS	PO BOX 79162	BALTIMORE	MD	21279	5	$4,882.50	18693	CHCK	CP
AM SOC OF HLTH SYSTEM PHARMCST	PO BOX 75487	BALTIMORE	MD	21275	1	$10,900.00	5959	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
AM SOC OF MECHANICAL ENGINEERS	ACCOUNTS DEPT	LITTLE FALLS	NJ	7424	2	$17,176.98	2298	CHCK	CP
AM SOC OF MECHANICAL ENGINEERS	ACCOUNTS RECEIVABLE	FAIRFIELD	NJ	7007	11	$10,291.99	2298	CHCK	CP
AM SOC OF SAFETY ENGINEER	33477 TREASURY CTR	CHICAGO	IL	60694	1	$3,817.90	4646	CHCK	CP
AM SOC ON AGING	575 MARKET STREET STE 2100	SAN FRANCISCO	CA	94105	1	$660.00	15223	CHCK	CP
AM TECHNICAL PUBL INC	10100 ORLAND PKWY STE 200	ORLAND PARK	IL	60467	10	$11,821.50	4674	CHCK	CP
AM TECHNICAL PUBLISHERS INC	10100 ORLAND PKWY STE 200	ORLAND PK	IL	60467	2	$2,046.05	4674	CHCK	CP
AMAZON.COM LLC	PO BOX 530958	ATLANTA	GA	30353	79	$29,459.71	15105	CHCK	PT
AMCO GLASS TINTING CO INC	2030 HOMERULE STREET	HONOLULU	HI	96819	5	$1,113.46	25171	CHCK	SC
AMER ASSC FOR RESPIRATORY CARE	9425 N. MAC ARTHUR, SUITE 100	IRVINE	TX	75063	1	$199.00	38330	CHCK	CP
AMEREX INSTRUMENTS, INC.	3951C INDUSTRIAL WAY	CONCORD	CA	94520	1	$2,995.00	24245	CHCK	SC
AMERICAN ARBITRATION ASSN	45 E RIVER PARK PL WEST, STE 308	FRESNO	CA	93720	1	$75.00	37408	CHCK	CP
AMERICAN ASTRONOMICAL SOCIETY	2000 FLORIDA AVE NW	WASHINGTON	DC	20009	1	$4,000.00	34814	CHCK	CP
AMERICAN GUARD SERVICES INC	PO BOX 840267	DALLAS	TX	75284	16	$46,756.57	15463	CHCK	SC
AMERICAN GUILD OF MUSICAL ARTISTS	1430 BROADWAY 14TH FLOOR	NEW YORK	NY	10018	1	$250.00	34963	CHCK	CP
AMERICAN INN OF BETHESDA	8130 WISCONSIN AVE.	BETHESDA	MD	20814	1	$1,010.22	37059	CHCK	PT
AMERICAN INSTITUTE OF BANGLADESH STUDIES	MEDICAL SCIENCES CENTER ROOM B488	MADISON	WI	53706	1	$250.00	30484	CHCK	CP
AMERICAN INTERNATIONAL EDUCATION FOUNDATION	600 N. ROSEMEAD BLVD.	PASADENA	CA	91107	2	$3,725.00	34817	CHCK	CP
AMERICAN LABORATORY TRADING, INC	12 COLTON ROAD	EAST LYME	CT	6333	1	$16,303.00	28714	CHCK	CP
AMERICAN MEDICAL RESPONSE (AMR)	99-840 IWAIWA ST	AIEA	HI	96701	1	$150.00	15780	CHCK	CP
AMERICAN MEDICAL RESPONSE (AMR)	P.O. BOX 31001-1584	PASADENA	CA	91110	6	$25,130.88	15780	CHCK	CP
AMERICAN NONSMOKERS' RIGHTS FOUNDATION	2530 SAN PABLO AVENUE, SUITE J	BERKELEY	CA	94702	1	$1,321.27	34508	CHCK	CP
AMERICAN PACIFIC NURSING LEADERS COUNCIL INC	C/O UNIVERSITY OF GUAM	UOG STATION, MANGILAO, GU		96923	1	$300.00	37953	CHCK	CP
AMERICAN UNIVERSITY	DEPT. OF ATHLETICS	WASHINGTON	DC	20016	1	$1,000.00	38134	CHCK	CP
AMERISOURCEBERGEN DRUG CORP	PO BOX 31000	HONOLULU	HI	96849	367	$33,342.05	3472	CHCK	CP
AMERON HAWAII, LLC	P.O. BOX 29968	HONOLULU	HI	96820	1	$804.07	33812	CHCK	PT
AMERON INTL CORP	PO BOX 29968	HONOLULU	HI	96820	3	$2,580.11	15368	CHCK	CP
AMETHYST BUILDERS, LLC	PO BOX 29101	HONOLULU	HI	96820	11	$477,809.07	29839	CHCK	SC
AMNET HAWAII	2222 KALAKAUA AVENUE STE 610	HONOLULU	HI	96815	15	$8,078.30	2387	CHCK	CP
AMPCO ELECTRICAL SRVC INC	1801 KUAHAKA ST	PEARL CITY	HI	96782	2	$8,609.00	16282	CHCK	CP
AMRON INTL	1380 ASPEN WY	VISTA	CA	92081	1	$906.54	15420	CHCK	CP
ANACAPA MICRO PRODUCTS, INC.	P O BOX 7628	VENTURA	CA	93006	4	$5,880.19	37093	CHCK	CP
ANALYTIC TECHNOLOGIES INC	PO BOX 910359	LEXINGTON	KY	40513	1	$150.00	1775	CHCK	CP
ANDREWS INTERNATIONAL, INC.	P.O. BOX 935461	ATLANTA	GA	31193	72	$578,520.15	30047	CHCK	CP
ANDREWS INTERNATIONAL, LLC	P.O. BOX 935461	ATLANTA	GA	31193	1	$16,708.04	30047	CHCK	CP
ANIMAL HEALTH INTL INC	PO BOX 561305	DENVER	CO	80256	6	$1,101.54	20420	CHCK	CP
ANTIGUA GROUP INC	2903 PAYSPHERE CIR	CHICAGO	IL	60674	19	$12,637.59	17635	CHCK	CP
ANTIGUA GRP INC	2903 PAYSPHERE CIR	CHICAGO	IL	60674	1	$717.50	17635	CHCK	CP
ANYPROMO INC.	13437 BENSON AVENUE	CHINO	CA	91710	2	$1,913.99	24154	CHCK	CP
AON RISK SRVC INC OF HAWAII	201 MERCHANT ST STE 2400	HONOLULU	HI	96813	6	$305,248.00	5970	CHCK	CP
AON RISK SRVC INC OF HAWAII	AON RISK SERVICES INC	LOS ANGELES	CA	90084	7	$78,602.00	5970	CHCK	CP
AON RISK SRVC INC OF HAWAII	PO BOX 849832	LOS ANGELES	CA	90084	19	$680,540.00	5970	CHCK	CP
APEX ENVIRONMENTAL SAFETY & HEALTH, INC	146 HEKILI STREET, #201	KAILUA	HI	96734	1	$2,395.82	38906	CHCK	SC
API SECUIRTY, INC	1314 SOUTH KING ST, SUITE 504	HONOLULU	HI	96814	4	$27,548.67	24077	CHCK	CP
API SECURITY	1350 SOUTH KING STREET STE 330	HONOLULU	HI	96814	12	$114,156.31	24077	CHCK	CP
APN ALARM MONITORING	PO BOX 17928	HONOLULU	HI	96817	12	$12,848.16	15162	CHCK	SC
APP HAWAII	46-208 KAHUHIPA ST RM 203	KANEOHE	HI	96744	2	$2,137.62	14230	CHCK	PT
APPEALS BOARD INDEX	1151 HIGHWAY 211	NEWPORT	WA	99156	1	$575.00	20509	CHCK	PT
APPERSON	13915 CERRITOS CORPORATE	CERRITOS	CA	90703	2	$565.00	15373	CHCK	PT
APPERSON INC	13915 CERRITOS CORPORATE DR	CERRITOS	CA	90703	1	$421.74	15373	CHCK	PT
APPERSON PRINT RESOURCES	13910 CERRITOS CORPORATE	CERRITOS	CA	90703	1	$500.00	15373	CHCK	PT
APPLE COMPUTER INC	PO BOX 846095	DALLAS	TX	75284	7	$13,271.18	15228	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
APPLE INC	PO BOX 846095	DALLAS	TX	75284	1406	$3,054,988.53	15228	CHCK	CP
APPLIED STEMCELL, INC.	1165 O'BRIEN DRIVE, SUITE A	MENLO PARK	CA	94025	5	$34,148.00	32428	CHCK	CP
APPLIED STEMCELL, INC.	521 COTTONWOOD DR STE 111	MILIPITAS	CA	95035	1	$2,380.00	32428	CHCK	CP
APS SUBSCRIPTION SERVICES	PO BOX 41	ANNAPOLIS JUNCTION	MD	20701	1	$710.00	20229	CHCK	CP
AQUA ENGINEERS INC	PO BOX 31000	HONOLULU	HI	96849	1	$729.16	16135	CHCK	CP
AQUA ZONE SYSTEMS LLC	P O BOX 6785	LAGUNA NIGUEL	CA	92607	1	$1,180.00	17661	CHCK	PT
AQUANEERING, INC.	7960 STROMESA CT	SAN DIEGO	CA	92126	1	$24,242.00	33774	CHCK	CP
AR EDITIONS INC	1600 ASPEN COMMONS SUITE 100	MIDDLETON	WI	53562	4	$1,298.75	1909	CHCK	CP
AR EDITIONS INC	8551 RESEARCH WY STE 180	MIDDLETON	WI	53562	1	$214.45	1909	CHCK	CP
ARAI DISTRIBUTORS	3338 KAUHANA PL	HONOLULU	HI	96816	5	$4,905.55	18324	CHCK	CP
ARBOR GLOBAL LLC	PO BOX 1343	KAILUA	HI	96734	1	$11,343.68	34797	CHCK	CP
ARC OF HILO	1099 WAIANUENUE AVE	HILO	HI	96720	12	$153,124.92	15745	CHCK	CP
ARC OF KONA	PO BOX 127	KEALAKEKUA	HI	96750	3	$416.66	15742	CHCK	CP
ARCHAEOLOGICAL LEGACY INST	4147 E AMAZON DRIVE	EUGENE	OR	97405	1	$25.45	33985	CHCK	CP
ARCHITECTS HAWAII LTD	733 BISHOP STREET STE 3100	HONOLULU	HI	96813	8	$152,560.20	15647	CHCK	CP
ARCHITECTS PACIFIC INC	938C KAPAHULU AVE	HONOLULU	HI	96816	4	$72,239.36	16467	CHCK	CP
ARCHIVAL METHODS LLC	230-2 MIDDLE RD	HENRIETTA	NY	14467	1	$873.85	38622	CHCK	PT
ARCHIVAL PRODUCTS	PO BOX 1413	DES MOINES	IA	50306	3	$5,584.53	5200	CHCK	CP
ARCHIVE POWER SYSTEMS, INC.	PO BOX 21014	CHARLESTON	SC	29413	1	$6,810.00	22561	CHCK	CP
AREKAT PACIFIC SECURITY INC	1314 SOUTH KING ST, SUITE 504	HONOLULU	HI	96814	2	$1,641.36	24077	CHCK	CP
AREKAT PACIFIC SECURITY INC	1350 SOUTH KING STREET #330	HONOLULU	HI	96814	8	$40,625.88	24077	CHCK	CP
ARIZONA MANUFACTURING AND EMBRD	1200 SOUTH PRIEST	TEMPE	AZ	85281	1	$374.00	14953	CHCK	CP
ARMOND DALTON PUBL	INC	OKEMOS	MI	48864	7	$1,268.00	17885	CHCK	CP
ARMSTRONG PRODUCE LTD	802 MAPUNAPUNA ST	HONOLULU	HI	96819	766	$114,821.40	18189	CHCK	CP
AROUND THE CLOCK BUSINESS RENTALS LLC	PO BOX 383595	WAIKOLOA	HI	96738	2	$2,713.53	29154	CHCK	PT
ASCD	PO BOX 17035	BALTIMORE	MD	21297	1	$89.00	20479	CHCK	CP
ASCO SERVICES INC	PO BOX 73473	CHICAGO	IL	60673	1	$18,785.33	3309	CHCK	CP
ASHGATE PUBL CO	PO BOX 2225	WILLISTON	VT	5495	2	$631.48	1628	CHCK	CP
ASHGATE PUBLISHING CO INC	PO BOX 2225	WILLISTON	VT	5495	4	$692.00	1628	CHCK	CP
ASIA PACIFIC INFOSERV PTY LTD	GPO BOX 2987	SYDNEY		2001	1	$1,365.00	35033	CHCK	CP
ASIAN ART MUSEUM FOUNDATION	200 LARKIN ST	SAN FRANCISCO	CA	94102	1	$15.00	39314	CHCK	CP
ASICS AMERICA CORPORATION	PO BOX 31001-1665	PASADENA	CA	91110	11	$5,975.98	18865	CHCK	CP
ASME	22 LAW DR	FAIRFIELD	NJ	7007	1	$525.00	2298	CHCK	CP
ASSESSMENT TECHNOLOGIES	INST LLC	CHICAGO	IL	60693	3	$2,969.37	5288	CHCK	PT
ASSESSMENT TECHNOLOGIES INST	62277 COLLECTIONS CTR DR	CHICAGO	IL	60693	8	$68,912.10	5288	CHCK	PT
ASSETWORKS	PO BOX 202525	DALLAS	TX	75320	2	$14,195.14	5498	CHCK	CP
ASSETWORKS LLC	PO BOX 202525	DALLAS	TX	75320	4	$110,178.92	38000	CHCK	CP
ASSISTIVE TECH RESOURCE CENTERS OF HAWAII	200 N. VINEYARD BLVD. SUITE 430	HONOLULU	HI	96817	1	$237.50	31324	CHCK	CP
ASSN FOR ASIAN STUDIES INC	825 VICTORS WAY STE 310	ANN ARBOR	MI	48108	3	$9,904.73	4873	CHCK	CP
ASSN FOR CAREER & TECHNICAL EDUC	1410 KING ST	ALEXANDRIA	VA	22314	1	$80.00	19034	CHCK	CP
ASSN FOR CAREER & TECHNICAL EDUC	PO BOX 758621	BALTIMORE	MD	21275	1	$2,500.00	19034	CHCK	CP
ASSN FOR EDUC COMM AND TECH	320 WEST EIGHTH STREET STE 101	BLOOMINGTON	IL	47404	1	$900.00	4318	CHCK	CP
ASSN FOR INFO SCIENCE AND TECHNOLOGY	8555 16TH STREET STE 850	SILVER SPRING	MD	20910	1	$650.00	22004	CHCK	CP
ASSN FOR INSTITUTION RESEARCH	DEPT 177, PO BOX 850001	ORLANDO	FL	32885	4	$1,350.00	4750	CHCK	CP
ASSN FOR LIBRARY AND INFO SCI ED	2150 N 107TH STREET, STE 205	SEATTLE	WA	98133	2	$1,025.00	5823	CHCK	CP
ASSN FOR THE ADV OF SUST IN HIGHER EDUC	PO BOX 824583	PHILADELPHIA	PA	19182	1	$280.00	18734	CHCK	CP
ASSN FOR WOMEN IN MATHEMATICS	11240 WAPLES MILLS RD STE 200	FAIRFAX	VA	22030	1	$325.00	3518	CHCK	CP
ASSN OF AM MEDICAL COLLEGES	655 K STREET, N.W., SUITE 100	WASHINGTON	DC	20001	4	$72,680.00	4630	CHCK	CP
ASSN OF AM UNIV PRESSES INC	28 W 36TH ST STE 602	NEW YORK	NY	10018	5	$12,346.00	2324	CHCK	CP
ASSN OF COLLEGE UNIONS INTL	ONE CITY CENTRE STE 200	BLOOMINGTON	IN	47404	1	$2,548.00	4555	CHCK	CP
ASSN OF HIGHER ED AND DISABILITY	107 COMMERCE CTR DR STE 204	HUNTERSVILLE	NC	28078	3	$1,940.00	4480	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ASSN OF PAC COAST GEOGRAPHERS	DEPT OF GEOGRAPHY	SACRAMENTO	CA	95819	1	$8,988.61	15153	CHCK	CP
ASSN OF PUBLIC AND LAND GRT UNIV	1307 NEW YORK AVE, NW STE 400	WASHINGTON	DC	20005	4	$93,088.61	6252	ACH	CP
ASSN SUPERVISION	CURRICULUM DEVELOPMENT	BALTIMORE	MD	21297	4	$417.42	20479	CHCK	CP
ASSOC CHEM AND SUPPL	810 GULICK AVE	HONOLULU	HI	96819	20	$11,400.35	19157	ACH	CP
ASSOC OF INTL EDUCATION ADMINISTRATORS	AIEA SECRETARIAT, 2204 ERWIN RD	DURHAM	NC	27708	1	$400.00	30807	CHCK	CP
ASSOCIATED GENERAL	CONTRACTORS OF AMERICA	ARLINGTON	VA	22201	2	$1,393.02	25865	CHCK	CP
ASSOCIATION OF AMERICAN CANCER INSTITUTES	3708 FIFTH AVENUE	PITTSBURGH	PA	15213	1	$8,000.00	36989	CHCK	CP
ASTON HOTELS AND RESORTS LLC.	2155 KALAKAUA AVENUE 5TH FLOOR	HONOLULU	HI	96815	1	$637.62	36040	CHCK	PT
ASTON WAIKIKI SUNSET	229 PAOAKALANI AVENUE	HONOLULU	HI	96815	1	$7,035.58	33864	CHCK	CP
ASURE SOFTWARE INC	PO BOX 205146	DALLAS	TX	75320	1	$2,000.00	37944	CHCK	CP
AT & T	PO BOX 5094 AT&T	CAROL STREAM	IL	60197	21	$386.41	2423	CHCK	CP
AT AND T	PO BOX 105068	ATLANTA	GA	30348	44	$1,629.84	2423	CHCK	CP
AT AND T CORP	PO BOX 5094	CAROL STREAM	IL	60197	117	$3,068.17	2423	CHCK	CP
AT AND T MOBILITY	PO BOX 537104	ATLANTA	GA	30353	24	$3,013.91	14937	CHCK	PT
AT AND T MOBILITY	PO BOX 6463	CAROL STREAM	IL	60197	329	$59,035.05	14937	CHCK	PT
AT AND T ONENET	PO BOX 5094	CAROL STREAM	IL	60197	9	$125.51	14937	CHCK	PT
AT&T ONENET SERVICE	PO BOX 5094	CAROL STREAM	IL	60197	134	$5,295.63	14937	CHCK	PT
ATENEO DE MANILA UNIV PRESS	BELLARMINE HALL KATIPUNAN AVE	MANILA		1099	2	$5,750.56	15539	CHCK	CP
ATEXINC CORP	17738 VINTAGE OAK DR	WILDWOOD	MO	63038	3	$9,677.00	18425	CHCK	CP
ATIXA	1109 LANCASTER AVENUE	BERWYN	PA	19312	5	$10,482.00	32429	CHCK	CP
ATLANTIC INFORMATION SRVC	1100 17TH ST NW STE 300	WASHINGTON	DC	20036	1	$324 00	6003	CHCK	CP
ATLAS BOOKS	30 AMBERWOOD PKWY	ASHLAND	OH	44805	1	$78.90	19180	CHCK	CP
ATLAS BUILDING SUPPLIES	PO BOX 500	KAUNAKAKAI	HI	96748	15	$244.82	16277	CHCK	CP
ATLAS FLOORING LLC	PO BOX 23117	HONOLULU	HI	96823	1	$2,400.00	14267	CHCK	CP
ATLAS FLOORING LLC	PO BOX 75266	KAPOLEI	HI	96707	1	$25,476.43	14267	CHCK	CP
ATLAS INSUR AGNC INC	1132 BISHOP ST STE 1600	HONOLULU	HI	96813	6	$15,365.60	16832	CHCK	CP
ATOMIC LEARNING INC	15088 22ND AVENUE NE	LITTLE FALLS	MN	56345	1	$1,418.11	21293	CHCK	CP
AUDIO RESOURCES HAWAII LLC	935 DILLINGHAM BLVD	HONOLULU	HI	96817	7	$9,359.73	20217	CHCK	CP
AUDIO VISUAL CO	98-810 MOANALUA RD	AIEA	HI	96701	57	$655,267.65	16437	CHCK	CP
AUNTY NEES KITCHEN LLC	852 MAPUNAPUNA STREET	HONOLULU	HI	96819	2	$471.20	35231	CHCK	PT
AUS EXTINGUISHER SERVICE INC	P.O. BOX 700790	KAPOLEI	HI	96709	1	$2,246.75	24841	CHCK	SC
AUTO TECH SERVICE CENTER	1301 MOONUI ST	HONOLULU	HI	96817	8	$17,194.94	2932	CHCK	PT
AUTOMATIC CONTROLS ENGR CORP	PO BOX 30836	HONOLULU	HI	96820	16	$14,710.61	16822	CHCK	CP
AUTOMATIC DOOR SPECIALIST INC	94-150 LEOLEO ST UNIT 14A	WAIPAHU	HI	96797	1	$109.95	16810	CHCK	CP
AUTOMIC SOFTWARE INC	PO BOX 202587	DALLAS	TX	75320	2	$18,729.00	14306	CHCK	CP
AUTOMOTIVE SUPPLY CTR LTD	411 E KAWILI ST	HILO	HI	96720	163	$11,718.86	15673	CHCK	CP
AVAYA UNLIMITED SOURCES LLC	22739 WIMPOLE STREET	MORENO VALLEY	CA	92553	1	$7,897.00	32946	CHCK	PT
AVCARB MATERIAL SOLUTIONS	2 INDUSTRIAL AVENUE	LOWELL	MA	1851	2	$7,715.16	32829	CHCK	PT
AVERY PRODUCTS CORP	PO BOX 96672	CHICAGO	IL	60693	2	$1,767.48	19961	CHCK	CP
AVIALL SERVICES	PO BOX 842267	DALLAS	TX	75284	10	$5,201.62	19388	CHCK	CP
AVIAT US INC	DEPT CH 16534	PALATINE	IL	60055	1	$24,710.98	14801	ACH	CP
AVIS RENT A CAR SYSTEM INC	7876 COLLECTIONS CTR DR	CHICAGO	IL	60693	47	$4,041.38	2169	CHCK	CP
AVITECH LLC	1206 PUNUA WAY	KAILUA	HI	96734	1	$14,859.28	28953	CHCK	PT
AVMA PLIT	28240 NETWORK PLACE	CHICAGO	IL	60673	1	$222.00	4755	CHCK	CP
AWA AND ASSOC LLC	2353 SO. BERETANIA ST, 2ND FLR	HONOLULU	HI	96826	1	$61,469.77	4914	CHCK	PT
AYABE CHONG NISHIMOTO SIA & NAKAMURA	PAUAHI TOWER	HONOLULU	HI	96813	1	$1,039.65	16106	CHCK	PT
AYRES HOTEL AND SUITES	325 BRISTOL ST.	COSTA MESA	CA	92626	1	$7,163.50	34745	CHCK	CP
AZTEC SHOPS, LTD	AZTEC SHOPS LTD	SAN DIEGO	CA	92182	1	$2,148.08	20161	CHCK	CP
B AND E PETROLEUM INC	PO BOX 669	KANEOHE	HI	96744	50	$16,669.40	16198	CHCK	CP
B HAYMAN CO LTD	94-062 LEOKANE ST	WAIPAHU	HI	96797	9	$16,487.64	16101	CHCK	CP
B&H PHOTO VIDEO	PO BOX 28072	NEW YORK	NY	10087	49	$52,170.81	2344	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
B. SALES TRUCKING & EXCAVATION, LLC	167 HANALANI STREET	PUKALANI	HI	96768	1	$1,755.19	37583	CHCK	PT
BABOLAT VS NORTH AMERICA INC	1775 CHERRY ST, STE 100	LOUISVILLE	CO	80027	1	$1,170.13	26967	CHCK	SC
BACKSTAGE LIBRARY WORKS	25 EAST 1700 SOUTH	PROVO	UT	84606	4	$3,900.36	14991	CHCK	CP
BACON UNIVERSAL CO INC	918 AHUA ST	HONOLULU	HI	96819	11	$61,943.95	15605	CHCK	CP
BADEN SPORTS INC	3401 LIND AVE SW	RENTON	WA	98057	5	$4,794.40	15063	CHCK	CP
BAG TAGS INC.	1316 SHERMAN AVE. #215	EVANSTON	IL	60201	1	$602.75	36079	CHCK	SC
BAKER TAYLOR	PO BOX 277938	ATLANTA	GA	30384	3	$433.72	17931	CHCK	CP
BAKER & HOSTETLER, LLP	P.O. BOX 70189	CLEVELAND	OH	44190	15	$54,353.00	29404	CHCK	PT
BAKER AND TAYLOR	P O BOX 277930	ATLANTA	GA	30384	3	$522.81	17931	CHCK	CP
BAMP PROJECT LLC	1349 KAPIOLANI BLVD #30	HONOLULU	HI	96813	92	$142,554.00	25518	CHCK	PT
BANDED LLC	264 MALLORY STATION RD	FRANKLIN	TN	37064	1	$699.00	31434	CHCK	PT
BANDED LLC	320 PREMIER COURT	FRANKLIN	TN	37067	1	$699.00	31434	CHCK	PT
BANK OF HAWAII	MERCHANT SERVICES #270	HONOLULU	HI	96813	1230	$3,094,290.35	15561	ACH	CP
BANK OF HAWAII	MERCHANT SERVICES #270	HONOLULU	HI	96813	3	$201.32	15561	CHCK	CP
BARBER MARKETING INC SUPPLY	571 QUEENSBURY AVE	QUEENSBURY	NY	12804	2	$9,046.22	2497	CHCK	CP
BARBIZON LIGHT OF THE ROCKIES	8269 E 23RD AVE	DENVER	CO	80238	2	$5,514.33	17465	CHCK	CP
BARCHARTS INC	6000 PARK OF COMMERCE BLV	BOCA RATON	FL	33487	8	$5,980.92	14149	CHCK	CP
BARGREEN ELLINGSON	2234 HOONEE PL	HONOLULU	HI	96819	2	$26,429.31	3696	CHCK	CP
BARGREEN ELLINGSON	LOCKBOX 310055	SEATTLE	WA	98124	11	$45,616.85	3696	CHCK	CP
BARGREEN ELLINGSON HAWAII	LOCKBOX 310055	SEATTLE	WA	98124	6	$22,901.25	3696	CHCK	CP
BARNES AND NOBLE	PO BOX 930455	ATLANTA	GA	31193	12	$6,761.10	2408	CHCK	PT
BARNES AND NOBLE	PO BOX 951610	DALLAS	TX	75395	1	$2,387.01	2408	CHCK	PT
BARRONS EDUCATIONAL	SERIES INC	HAUPPAUGE	NY	11788	8	$1,050.49	17957	CHCK	CP
BASEBALL IN PARADISE INC	800 S BERETANIA STREET	HONOLULU	HI	96813	1	$560.83	28534	CHCK	CP
BATTERY BILLS LLC	960 AHUA ST	HONOLULU	HI	96819	1	$131.78	15128	CHCK	CP
BATTERYWAREHOUSEDIRECT	25001 WILLIAMS RIDGE LN	GUILFORD	IN	47022	1	$76.55	36176	CHCK	SC
BAUMER ENTERPRISES, LLC	95-1015 MEAPA STREET	MILILANI	HI	96789	1	$935.00	38700	CHCK	PT
BAUMGARTENS	144 OTTLEY DR	ATLANTA	GA	30324	4	$3,076.84	17697	CHCK	CP
BAYLIN ARTISTS MANAGEMENT INC	721 HYDE PARK	DOYLESTOWN	PA	18902	1	$10,000.00	3485	CHCK	CP
BB EMBROIDERY LTD	1711 HOE STREET	HONOLULU	HI	96819	1	$261.78	16237	CHCK	CP
BB SPECIALTIES	1711 HOE STREET	HONOLULU	HI	96819	1	$202.10	16237	CHCK	CP
BCP CONSTRUCTION OF HAWAII INC	91-162 MALAKOLE STREET	KAPOLEI	HI	96707	1	$1,000.00	16557	CHCK	CP
BEACH GOLF COURSE	150 WAIKOLOA BEACH DRIVE	WAIKOLOA	HI	96738	1	$3,645.81	31330	CHCK	PT
BEALE ASH DISTRIBUTION	1411 N BATAVIA STE 106	ORANGE	CA	92867	1	$6,078.60	2973	CHCK	CP
BEANTOWN BEDDING, LLC	137 MAIN STREET	HINGHAM	MA	2043	1	$6,024.00	35910	CHCK	PT
BECKER COMMUNICATIONS INC	119 MERCHANT ST #300	HONOLULU	HI	96813	11	$26,052.40	26291	CHCK	CP
BECKMAN COULTER GENOMICS INC	DEPT CH 14354	PALATINE	IL	60055	5	$936.00	30594	CHCK	CP
BECKMAN COULTER INC	DEPT CH 10164	PALATINE	IL	60055	4	$5,097.52	15369	CHCK	CP
BED BATH BEYOND INC	650 LIBERTY AVE	UNION	NJ	7083	1	$9,523.78	39304	CHCK	CP
BEI HAWAII	311 PACIFIC ST	HONOLULU	HI	96817	103	$103,385.77	16995	CHCK	PT
BEI HAWAII	430 KEKUANAOA STREET	HILO	HI	96720	1	$950.40	16995	CHCK	PT
BEIJING CHINESE SEAFOOD RESTAURANT	ROYAL HWN SHOPPING CTR	HONOLULU	HI	96815	1	$760.00	20444	CHCK	PT
BEIJING ZHENBEN TECHNOLOGY CO LTD	MAILBOX 100036-2	BEIJING		10003	1	$3,728.07	38219	CHCK	CP
BELLAMANN SERVICES INC	95-1014 MOLAKEA STREET	MILILANI	HI	96789	1	$2,062.83	38768	CHCK	CP
BELLARMINE PREP SCHOOL	MARINE CHEMISTRY PROGRAM	TACOMA	WA	98405	1	$339.00	18577	CHCK	SC
BEN FRANKLIN STORES INC	ACE HARDWR/BEN FRANKLIN CRAFTS	HONOLULU	HI	96819	85	$10,522.93	16039	CHCK	CP
BEN NYE CO INC	3655 LENAWEE AVE	LOS ANGELES	CA	90016	2	$821.16	15388	CHCK	CP
BENCHMARK ENTERPRISES	3147 PATY DR	HONOLULU	HI	96822	2	$1,022.46	16604	CHCK	PT
BEPRESS	2100 MILVIA STREET	BERKELEY	CA	94704	1	$61.60	23360	CHCK	SC
BERGHAHN BOOKS	PO BOX 605	HERNDON	VA	20172	2	$564.20	32074	CHCK	CP
BERKELEY LAB GUEST HOUSE	ONE CYCLOTRON DRIVE, BLDG 23	BERKELEY	CA	94720	1	$3,596.00	37948	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_ STATE	PAYEE_ ZIP_CODE	TOTAL_NU MBER_OF_ PAYMENTS	TOTAL_AMOUNT_ OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_ TYPE_NAME	VENDOR_ OWNERSHI P_TYPE
BERKELEY MEDIA LLC	2600 TENTH ST STE 626	BERKELEY	CA	94710	1	$225.00	5835	CHCK	CP
BERKSHIRE ASSOCIATES INC	8924 MCGAW CT	COLUMBIA	MD	21045	1	$2,200.00	35318	CHCK	SC
BERNAN	PO BOX 191	BLUE RDG SMT	PA	17214	14	$4,271.55	2334	CHCK	CP
BESS PRESS	3565 HARDING AVE	HONOLULU	HI	96816	19	$2,955.01	16085	CHCK	CP
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO BOX 731247	DALLAS	TX	75373	2	$3,173.93	19728	CHCK	CP
BEST BUY BUSINESS ADVANTAGE ACCOUNT	PO BOX 731247	DALLAS	TX	75373	6	$3,128.91	32642	CHCK	CP
BEST PRINTING	1136 S KING ST	HONOLULU	HI	96814	1	$1,761.75	17639	CHCK	PT
BEST PUBLISH AND DISTRIB CO LLC	PO BOX 266	KULA	HI	96790	4	$2,291.64	16973	CHCK	PT
BETWEEN LCC	PO BOX 15505	HONOLULU	HI	96830	1	$72.87	39004	CHCK	PT
BICKERTON DANG LLLP	745 FORT STREET SUITE 801	HONOLULU	HI	96813	1	$200,000.00	39315	CHCK	PT
BIG ISLAND BROCHURE	PO BOX 390153	KEAUHOU	HI	96739	14	$2,312.54	20066	CHCK	CP
BIG ISLAND CAR WASH INC	DBA ZIEBART AUTO TRUCK RUSTPRF	HILO	HI	96720	4	$510.41	15852	CHCK	CP
BIG ISLAND CONTAINER SALES	& RENTALS LLC	HILO	HI	96720	1	$7,209.41	3065	CHCK	PT
BIG ISLAND COUNTERTOPS INC	261-A KEKUANAOA STREET	HILO	HI	96720	1	$4,040.08	37894	CHCK	SC
BIG ISLAND ENERGY CO LLC	DBA AKANA PETROLEUM	HILO	HI	96720	8	$1,599.79	3826	CHCK	PT
BIG ISLAND MECHANICAL & CONSTRUCTION LLC	PO BOX 6795	KAMUELA	HI	96743	2	$2,659.87	37599	CHCK	PT
BIG ISLAND NEWSPAPER AGENCY, INC	PO BOX 5383	HILO	HI	96720	3	$1,684.50	24482	CHCK	CP
BIG ISLAND PIZZA INC	760 KILAUEA AVE	HILO	HI	96720	1	$286.64	19258	CHCK	SC
BIG ISLAND TOYOTA	811 KANOELEHUA AVE.	HILO	HI	96720	2	$64,314.98	23415	CHCK	SC
BIG ISLAND TREE SRVC INC	16-260 MIKAHALA STREET	KEAAU	HI	96749	1	$6,056.25	2945	CHCK	CP
BIG KMART 7480	500 NIMITZ HWY	HONOLULU	HI	96817	6	$550.96	4865	CHCK	CP
BIG KMART 7680	4561 SALT LAKE BLVD	HONOLULU	HI	96818	2	$92.12	4865	CHCK	CP
BIG KMART 7682	4303 NAWILIWILI RD	LIHUE	HI	96766	8	$1,488.46	4865	CHCK	CP
BIGFOGG INC	42095 ZEVO DR UNIT A-2	TEMECULA	CA	92590	3	$7,485.00	4412	CHCK	CP
BINOCULAR DESIGN LTD	201 WEST 16TH STREET, SUITE 4D	NEW YORK	NY	10011	3	$19,984.00	36286	CHCK	SC
BIO CORPORATION	3911 NEVADA STREET & 3910 MINNESOTA STREET	ALEXANDRIA	MN	56308	2	$469.00	34705	CHCK	SC
BIO RAD LABS	LIFE SCIENCE GROUP	LOS ANGELES	CA	90084	11	$88,156.29	15201	CHCK	CP
BIO RAD LABS	P.O. BOX 849740	LOS ANGELES	CA	90084	1	$627.00	15201	CHCK	CP
BIO TEK INSTRUMENTS INC	PO BOX 29817	NEW YORK	NY	10087	4	$72,310.85	1625	CHCK	CP
BIOCHAIN INSTITUTE INC.	39600 EUREKA DRIVE	NEWARK	CA	94560	1	$316.00	34390	CHCK	CP
BIOEXPRESS LLC	PO BOX 644881	PITTSBURGH	PA	15264	1	$8,313.04	17462	CHCK	PT
BIOLINE USA INC	PO BOX 638390	CINCINNATI	OH	45263	3	$1,820.00	3350	CHCK	CP
BIOMED CENTRAL LTD	POSTBOX 20 01 55	FRANKFURT			1	$1,202.50	33964	CHCK	CP
BIONEER INC	1301 MARINA VILLAGE PARKWAY	ALAMEDA	CA	94501	1	$310.48	17197	CHCK	CP
BIOPAC SYSTEMS, INC	ACCOUNTS RECEIVABLE	GOLETA	CA	93117	1	$320.00	14810	CHCK	CP
BIOQUELL INC	702 ELECTRONIC DRIVE STE 200	HORSHAM	PA	19044	1	$11,575.20	14894	CHCK	CP
BIOSAFE ENGNR LLC	5750 W 80TH ST	INDIANAPOLIS	IN	46278	2	$14,958.28	17470	CHCK	PT
BIOSPEC PRODUCTS INC	PO BOX 788	BARTLESVILLE	OK	74005	2	$250.00	17892	CHCK	CP
BIOTAGE LLC	W510332	PHILADELPHIA	PA	19175	2	$16,784.94	1784	CHCK	CP
BISHOP MUSEUM	1525 BERNICE ST	HONOLULU	HI	96817	2	$650.86	15962	CHCK	CP
BISHOP MUSEUM	1525 BERNICE ST	HONOLULU	HI	96817	11	$4,042.10	15962	CHCK	CP
BISTRO MANILA MAUI	230 HANA HIGHWAY	KAHULUI	HI	96732	1	$395.20	35599	CHCK	PT
BIZMINER	2601 MARKET ST	CAMP HILL	PA	17011	1	$4,254.00	39871	CHCK	CP
BLACKBAUD	PO BOX 930256	ATLANTA	GA	31193	12	$66,001.70	2177	CHCK	CP
BLACKBOARD COLLABORATE INC	PO BOX 200154	PITTSBURGH	PA	15251	1	$276.18	21483	CHCK	CP
BLACKBOARD INC	PO BOX 200154	PITTSBURGH	PA	15251	5	$26,306.88	6048	CHCK	CP
BLACKBOARD INC	PO BOX 200957	PITTSBURGH	PA	15251	11	$115,013.09	6048	CHCK	CP
BLANKSHIRTS INC	1780 FORREST WAY	CARSON CITY	NV	89706	1	$675.99	34379	CHCK	SC
BLICK ART MATERIALS	6910 EAGLE WAY	CHICAGO	IL	60678	10	$3,977.13	18448	CHCK	SC
BLOOMBERG BNA	PO BOX 7814	EDISON	NJ	8818	2	$631.44	6249	CHCK	CP
BLX GROUP LLC	DEPT 34461	SAN FRANCISCO	CA	94139	9	$27,418.50	5831	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
BNAI BRITH INTERNATIONAL	PO BOX 335795	NORTH LAS VEGAS	NV	89033	3	$750.00	19334	CHCK	CP
BOAST/NYBERG	1347 MAPLE AVENUE	TWIN FALLS	ID	83301	1	$200.00	28339	CHCK	PT
BOBS AUTO REFINISHING LLC	314 HOOHANA STREET	KAHULUI	HI	96732	1	$3,516.84	34386	CHCK	PT
BOLERIUM BOOKS INC	2141 MISSION ST SUITE 300	SAN FRANCISCO	CA	94110	3	$187.60	28226	CHCK	CP
BONDED MATERIALS CO	91-400 KOMOHANA ST	KAPOLEI	HI	96707	1	$869.12	16287	CHCK	CP
BONE CLONES INC	21416 CHASE ST #1	CANOGA PARK	CA	91304	1	$1,102.00	14208	CHCK	CP
BOOK MASTERS INC	30 AMBERWOOD PKWY	ASHLAND	OH	44805	5	$1,268.27	19180	CHCK	CP
BOOKBYTE DIRECT		SALEM	OR	97302	11	$6,437.69	38096	CHCK	SC
BOOKS INTL INC	PO BOX 605	HERNDON	VA	20172	3	$1,077.80	24586	CHCK	CP
BOOKS OF DISCOVERY	2539 SPRUCE STREET	BOULDER	CO	80302	2	$503.03	14930	CHCK	CP
BOSS COMM TECH	99-1445 KOAHA PL	AIEA	HI	96701	2	$7,396.90	16407	CHCK	CP
BOSTICK AND SULLIVAN INC	1541 CENTER DR	SANTA FE	NM	87507	1	$236.70	17793	CHCK	CP
BOUNTY MUSIC INC	111 HANA HWY STE 105	KAHULUI	HI	96732	2	$592.45	16682	CHCK	CP
BOWDOIN COLLEGE	5600 COLLEGE STATION	BRUNSWICK	ME	4011	2	$1,013.00	36809	CHCK	CP
BOWERS + KUBOTA CONSULTING	94-408 AKOKI ST STE 201-A	WAIPAHU	HI	96797	3	$30,684.32	16129	CHCK	CP
BOWMAN ELECTRIC SHOP LTD	131 HEKILI ST STE 210	KAILUA	HI	96734	2	$2,930.36	15678	CHCK	CP
BOYDELL BREWER	INC	ROCHESTER	NY	14620	3	$333.47	1541	CHCK	CP
BRAGARD INC	30-30 47TH AVE 4TH FLR	LONG ISLAND CITY	NY	11101	1	$2,175.40	21607	CHCK	CP
BRAINFUSE INC	271 MADISON AVE FL 3	NEW YORK	NY	10016	4	$133,800.00	22848	CHCK	CP
BRASS REMINDERS CO	PO BOX 160	KEENE	KY	40339	1	$2,250.00	39864	CHCK	CP
BREPOLS PUBLISHERS NV	BEGIJNHOF 67	TURNHOUT		B2300	2	$2,910.00	21017	CHCK	CP
BRETT HILL CONSTRUCTION, INC.	88 PIIKOI STREET, SUITE 303	HONOLULU	HI	96814	8	$1,233,489.00	24713	CHCK	SC
BRICK OVEN PIZZA KALAHEO INC.	91-247 PAIAHA PLACE	KAPOLEI	HI	96707	1	$1,000.00	35270	CHCK	SC
BRICK OVEN PIZZA WAILUA INC.	91-247 PAIAHA PLACE	KAPOLEI	HI	96707	1	$2,218.76	35272	CHCK	SC
BRIGHAM YOUNG UNIVERSITY HAWAII	DEPT OF ENGLISH BOX 1964	LAIE	HI	96762	1	$1,000.00	15667	CHCK	CP
BRILL	PO BOX 605	HERNDON	VA	20172	3	$956.80	2502	CHCK	CP
BRILL	PO BOX 605	HERNDON	VA	20172	2	$565.68	2502	CHCK	CP
BRILL	PO BOX 9000	PA LEIDEN		2300	5	$9,280.06	2502	CHCK	CP
BRINGHAM YOUNG UNIVERSITY HAWAII	BRIGHAM YOUNG UNIV HI CAMPUS	LAIE	HI	96762	1	$1,000.00	15667	CHCK	CP
BRITTEN BANNERS INC.	PO BOX 633723	CINCINNATI	OH	45263	1	$12,000.00	26954	CHCK	CP
BROADCAST MUSIC INC	PO BOX 630893	CINCINNATI	OH	45263	1	$15,162.97	2277	CHCK	CP
BROADVIEW PRESS	555 RIVERWALK PARKWAY	TONAWANDA	NY	14150	5	$844.59	28888	CHCK	CP
BROADWAY PLAY PUBLISHING	224 E 62	NEW YORK	NY	10065	1	$119.40	2367	CHCK	CP
BROADWAY PLAY PUBLISHING INC	224 E 62	NEW YORK	NY	10065	1	$210.00	2367	CHCK	CP
BRODART CO	500 ARCH STREET	WILLIAMSPORT	PA	17701	48	$15,181.91	3469	CHCK	PT
BRODART CO	L-3544	COLUMBUS	OH	43260	4	$18,592.41	3469	CHCK	PT
BROOKES PUBL	PO BOX 10624	BALTIMORE	MD	21285	2	$553.36	5983	CHCK	CP
BROOKINGS INSTITUTION PRESS	PO BOX 465	HANOVER	PA	17331	1	$995.00	24266	CHCK	CP
BROOKS AUTOMATION, INC	25347 NETWORK PLACE	CHICAGO	IL	60673	1	$21,040.38	33899	CHCK	CP
BROOKS INSTRUMENT LLC	75 REMITTANCE DRIVE STE 1663	CHICAGO	IL	60675	1	$2,346.00	4618	CHCK	CP
BROTHER NOLAND ENTERPRISES INC	PO BOX 11371	HONOLULU	HI	96828	1	$5,000.00	16996	CHCK	CP
BROWN INVESTMENT GROUP LLC	1562 MOLEHU DR	HONOLULU	HI	96818	1	$1,500.00	3922	CHCK	PT
BROWN UNIVERSITY	164 ANGELL STREET	PROVIDENCE	RI	2912	1	$175.09	23259	CHCK	CP
BRUKER BIOSPIN CORP	PO BOX 536510	PITTSBURGH	PA	15253	3	$11,931.71	1723	CHCK	CP
BRUKER DALTONICS INC	PO BOX 83228	WOBURN	MA	1813	1	$10,012.25	17705	CHCK	SC
BRUNSWICK BOOKS	20 MAUD ST SUITE 303	TORONTO	ON	M5V2M	1	$122.92	37329	CHCK	CP
BRYAN EDWARDS PUBL CO INC	1717 W ORANGEWOOD AVE	ORANGE	CA	92868	1	$152.91	21761	CHCK	SC
BRYNMORGEN PRESS	318 BATH RD	BRUNSWICK	ME	4011	1	$128.00	22512	CHCK	CP
BUCKS BAGS INC	2401 W MAIN ST	BOISE	ID	83702	1	$347.00	14884	CHCK	CP
BUDDYS ALL STARS INC	3216 W VALHALLA DRIVE	BURBANK	CA	91505	11	$16,118.00	17883	CHCK	CP
BUDGET	14297 COLLECTIONS CENTER DR	CHICAGO	IL	60693	207	$14,789.29	5223	ACH	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
BUDGET	14297 COLLECTIONS CENTER DR	CHICAGO	IL	60693	1	$48.84	5223	CHCK	CP
BUDGET RENT A CAR SYSTEM INC	14297 COLLECTIONS CENTER DR	CHICAGO	IL	60693	467	$39,898.05	5223	ACH	CP
BUDGET RENT A CAR SYSTEM INC	14297 COLLECTIONS CENTER DR	CHICAGO	IL	60693	1	$334.90	5223	CHCK	CP
BUDGET RENT A CAR SYSTEMS INC	14297 COLLECTIONS CTR DR	CHICAGO	IL	60693	10	$1,210.03	4653	CHCK	CP
BULB CONNECTION.COM	411 GREENFIELD DR UNIT 2	TIFFIN	IA	52340	1	$540.21	5221	CHCK	CP
BULLFROG FILMS INC	PO BOX 149	OLEY	PA	19547	1	$807.00	23576	CHCK	SC
BUREAU OF NATL AFFAIRS INC	PO BOX 17009	BALTIMORE	MD	21297	4	$56,056.96	6249	CHCK	CP
BUREAU OF NATL AFFAIRS INC	PO BOX 7814	EDISON	NJ	8818	9	$2,426.08	6249	CHCK	CP
BUSINESS AUTOMATION INC	154 HOLOMUA ST	HILO	HI	96720	2	$351.34	16062	CHCK	CP
BUSINESS CENTER LLC	PO BOX 11524	HONOLULU	HI	96828	3	$1,580.11	18424	CHCK	PT
BUSINESS SOLUTION TECHNOLOGIES, INC	1188 BISHOP ST, SUITE 1801	HONOLULU	HI	96813	1	$6,003.92	38308	CHCK	SC
BUSINESS SRVC HAWAII	16-630 KIPIMANA ST	KEAAU	HI	96749	19	$140,633.09	16301	CHCK	CP
BUSLINER, LLC	11811 2ND DRIVE SE #A	EVERETT	WA	98208	1	$2,499.00	35080	CHCK	PT
BUSN AND LEGAL RESOURCES	PO BOX 5094	BRENTWOOD	TN	37024	1	$437.00	18083	CHCK	PT
BVT PUBLISHING	PO BOX 492831	REDDING	CA	96049	2	$99.80	27217	CHCK	PT
BYR INC	262 HEWES STREET	BROOKLYN	NY	11211	5	$20,498.12	35645	CHCK	SC
C AND A SERVICES LLC	PO BOX 8	KAMUELA	HI	96743	1	$67.56	3738	CHCK	PT
C AND J TELECOMMUNICATIONS INC	PO BOX 17786	HONOLULU	HI	96817	11	$1,837.42	16515	CHCK	CP
C AND W PLUMBING	1320 KALANI ST STE #301	HONOLULU	HI	96817	3	$4,059.22	16483	CHCK	CP
C-SCAN TECHNOLOGIES	PO BOX 87239	PHOENIX	AZ	85080	3	$667.08	14961	CHCK	CP
C.W. MAINTENANCE, INC.	56 WIWOOLE STREET	HILO	HI	96720	1	$600.00	38883	CHCK	CP
C2F INC	PO BOX 1417	BEAVERTON	OR	97075	15	$17,975.89	15154	CHCK	CP
C2F INC	PO BOX 4593	PORTLAND	OR	97208	171	$181,542.34	15154	CHCK	CP
CABELL PUBLISHING INC	PO BOX 5428	BEAUMONT	TX	77726	1	$925.00	39810	CHCK	CP
CAFE 100 INC	969 KILAUEA AVE	HILO	HI	96720	1	$1,329.80	17605	CHCK	CP
CAHIIM	233 N MICHIGAN AVENUE	CHICAGO	IL	60601	1	$7,500.00	39675	CHCK	CP
CAKE SECURITY LLC	1170 NUUANU AVE #372034	HONOLULU	HI	96837	1	$2,520.00	38023	CHCK	SC
CAL STATE FULLERTON	ASSOCIATED STUDENTS	FULLERTON	CA	92834	1	$32,250.00	19614	CHCK	CP
CAL STATE FULLERTON ATHLETICS	PO BOX 6810	FULLERTON	CA	92834	1	$272.00	19614	CHCK	CP
CALCULATORS HAWAII	1717 DEMOCRAT ST	HONOLULU	HI	96819	2	$253.14	15935	CHCK	CP
CALDER QUARTET	4750 BELOIT AVENUE	CULVER CITY	CA	90230	1	$8,000.00	35653	CHCK	PT
CALIF PRINCETON FULFILLMENT SRVC	PO BOX 824721	PHILADELPHIA	PA	19182	1	$225.00	18326	CHCK	CP
CALIFORNIA HOTEL AND CASINO	12 EAST OGDEN AVENUE	LAS VEGAS	NV	89101	1	$1,620.00	25111	CHCK	CP
CALIFORNIA HOTEL AND CASINO	DBA SAMS TOWN HOTEL & GAMBLING HALL	LAS VEGAS	NV	89122	2	$23,977.74	25111	CHCK	CP
CALIFORNIA MEDIA SOLUTIONS INC	536 STONE ROAD SUITE B	BENICIA	CA	94510	10	$82,797.23	31398	CHCK	SC
CALIPSO	P.O. BOX 13551	CHARLESTON	SC	29422	1	$250.00	24670	CHCK	PT
CALMAUI INC	DBA PINEAPPLE GRILL	LAHAINA	HI	96761	1	$8,205.00	22834	CHCK	SC
CALVINS PLUMBING INC	73-4840 KANALANI ST #D	KAILUA KONA	HI	96740	2	$312.50	2824	CHCK	CP
CAM SECURITY	PO BOX 11889	HONOLULU	HI	96828	15	$745.55	3012	CHCK	CP
CAM SECURITY INC	PO BOX 11889	HONOLULU	HI	96828	15	$1,952.93	3012	CHCK	CP
CAMAYAK LTD	230 W 38TH ST FL9	NEW YORK	NY	10018	1	$2,000.00	36936	CHCK	CP
CAMBRIDGE BUSINESS PUBL	777 OAKMONT	WESTMONT	IL	60559	1	$4,625.00	22212	CHCK	PT
CAMBRIDGE ISOTOPE LAB INC	13528 COLLECTION CTR DR	CHICAGO	IL	60693	3	$1,923.80	17063	CHCK	CP
CAMELBACK DISPLAYS INC	20020 HICKORY TWIG WAY	SPRING	TX	77388	1	$160.00	35885	CHCK	SC
CAMPBELL HIGHLANDER LAUNDRY	3340B CAMPBELL AVE	HONOLULU	HI	96815	12	$999.40	18798	CHCK	PT
CAMPUS COMPACT	45 TEMPLE PLACE	BOSTON	MA	2111	3	$2,487.00	19237	CHCK	CP
CAMPUS PUBLISHERS	2465 CENTRAL AVE #203	BOULDER	CO	80301	6	$15,180.00	17296	CHCK	SC
CAMPUS TELEVIDEO	100 FIRST STAMFORD PLACE	STAMFORD	CT	6902	11	$168,504.98	30870	CHCK	CP
CAN CLEAN HAWAII INC	95-1181 LEOLANI ST	MILILANI	HI	96789	1	$293.19	28096	CHCK	CP
CANADA FRANCE HI TELESCOPE	ATTN ADASS OFC	KAMUELA	HI	96743	2	$744,610.00	3529	ACH	CP
CANDY ART HAWAII LLC	1629 WAIKAHALULU LANE C217	HONOLULU	HI	96817	2	$731.50	37887	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
CANON BUSINESS SOLUTIONS INC	15004 COLLECTIONS CENTER DR	CHICAGO	IL	60693	8	$2,042.16	2340	CHCK	CP
CANON FINANCIAL SRVC INC	14904 COLLECTIONS CTR DR	CHICAGO	IL	60693	13	$2,866.55	3331	CHCK	CP
CANON SOLUTIONS AMERICA INC	15004 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	15	$7,529.51	2340	CHCK	CP
CANON USA INC	PO BOX 841023	DALLAS	TX	75284	11	$184.93	2330	CHCK	CP
CARAVAN GLOBAL	14600 ALONDRA BLVD	LA MIRADA	CA	90638	1	$2,139.78	36105	CHCK	CP
CARBONITE INC	2 AVENUE DE LAFAYETTE, 6TH FLOOR	BOSTON	MA	2111	2	$739.96	33372	CHCK	CP
CARDIAC DIRECT	5963 OLIVAS PKS DR STE F	VENTURA	CA	93003	1	$1,285.00	36089	CHCK	CP
CARDIAC SCIENCE CORP	PO BOX 83261	CHICAGO	IL	60691	2	$5,789.99	15341	CHCK	CP
CARDINAL HEALTH 200 LLC	PO BOX 100316	PASADENA	CA	91189	1	$233.08	19145	CHCK	CP
CARDINAL PRESORT SRVCS LTD	197 SAND ISL ACCESS RD UNIT A	HONOLULU	HI	96819	12	$5,238.88	4049	CHCK	CP
CAREER DIMENSIONS INC	PO BOX 505	FRANKLIN LAKES	NJ	7417	2	$2,278.00	1546	CHCK	CP
CARL ZEISS MICROSCOPY LLC	GENERAL POST OFFICE	NEW YORK	NY	10087	1	$21,950.00	2289	CHCK	CP
CARLETON COLLEGE	ASIAN RELIGIONS FUND	NORTHFIELD	MN	55057	1	$81.90	5123	CHCK	CP
CARLETON COLLEGE	ONE NORTH COLLEGE STREET	NORTHFIELD	MN	55057	2	$4,060.80	5123	CHCK	CP
CARLSMITH BALL LLP	PO BOX 676	HONOLULU	HI	96809	4	$217,824.27	15563	CHCK	PT
CARNEGIE FOUNDATION FOR ADVANCE OF TEACHING	51 VISTA LANE	STANFORD	CA	94305	3	$41,200.00	25989	CHCK	CP
CARNEGIE PROJECT ON THE EDUCATION DOCTORATE	342 NORTH MAIN ST STE 301	WEST HARTFORD	CT	6117	1	$2,500.00	38623	CHCK	CP
CAROL KWAN CONSULTING LLC	95-270 KEHEPUE LOOP	MILILANI	HI	96789	2	$2,124.30	27464	CHCK	PT
CAROL KWAN CONSULTING LLC	PO BOX 893953	MILILANI	HI	96789	9	$23,346.13	27464	CHCK	PT
CAROLINA BIOLOGICAL SUPPLY CO	PO BOX 60232	CHARLOTTE	NC	28260	26	$23,812.33	7112	CHCK	CP
CAROLINA SEWN PRODUCTS	111 FLETCHER COMMERCIAL	FLETCHER	NC	28732	6	$3,027.57	19389	CHCK	CP
CAROLINA SEWN PRODUCTS	111 FLETCHER COMMERCIAL DRIVE	FLETCHER	NC	28732	3	$1,024.55	19389	CHCK	CP
CARPETISLE FLOORING AMERICA	424 KANOELEHUA AVE	HILO	HI	96720	2	$21,457.00	16216	CHCK	CP
CARRIER CORP	PO BOX 93844	CHICAGO	IL	60673	6	$54,829.81	1918	CHCK	CP
CARRIER HAWAII	2060 LAUWILIWILI ST	KAPOLEI	HI	96707	4	$6,163.35	16536	CHCK	CP
CARTER HEDRA FAMILY TRUST	2-245 ADDERLEY ST	W MELBOURNE		3003	1	$66.02	15553	CHCK	PT
CARTER HEDRA FAMILY TRUST	2-245 ADDERLEY STREET	W MELBOURNE		3003	1	$88.45	15553	CHCK	PT
CARTRIDGE WORLD HONOLULU	1124 KOHOU ST	HONOLULU	HI	96817	7	$4,163.59	2826	CHCK	PT
CASCIO INTERSTATE MUSIC INC	13819 W. NATIONAL AVENUE	NEW BER,IN	WI	53151	2	$4,948.95	4981	CHCK	CP
CASH REGISTER SYSTEMS INC	1022 AKOKO ST	HONOLULU	HI	96814	4	$39,453.71	16006	CHCK	CP
CASSIDY CATALOGUING SRVC INC	248 WEST MAIN ST STE 2	ROCKAWAY	NJ	7866	2	$1,703.00	2388	CHCK	CP
CASTLE MEDICAL CTR	640 ULUKAHIKI ST	KAILUA	HI	96734	1	$400.00	15733	CHCK	CP
CASTLE RESORTS AND HOTELS	DBA CASTLE MOLOKAI SHORES	KAUNAKAKAI	HI	96748	1	$179.20	16694	CHCK	CP
CAYAN LLC	1 FEDERAL ST 2ND FLOOR	BOSTON	MA	2110	18	$1,442.46	31473	CHCK	PT
CBS OUTDOOR INVESTMENTS INC	PO BOX 28708	NEW YORK	NY	10087	1	$1,406.24	35780	CHCK	CP
CC ENGINEER AND CONSTRUCTION INC	PO BOX 4349	KANEOHE	HI	96744	5	$116,395.00	16257	CHCK	CP
CC REPAIR & MAINTENANCE SERVICES INC.	PO BOX 1750	AIEA	HI	96701	7	$16,360.96	23720	CHCK	SC
CCH INC	PO BOX 4307	CAROL STREAM	IL	60197	9	$13,714.53	4614	CHCK	CP
CCN FINANCIAL SERVICES	PO BOX 153943	IRVING	TX	75015	1	$1,500.00	36320	CHCK	SC
CEDS PLUMBING INC	PO BOX 177	CAPTAIN COOK	HI	96704	1	$93.75	38726	CHCK	SC
CELL SIGNALING TECHNOLOGY INC	PO BOX 3843	BOSTON	MA	2241	2	$551.10	1778	CHCK	CP
CENGAGE LEARNING	PO BOX 95999	CHICAGO	IL	60694	275	$742,993.36	13307	CHCK	CP
CENTERPLATE	NEAL S BLAISDELL CTR	HONOLULU	HI	96814	1	$926.70	4662	CHCK	CP
CENTERPLATE	PO BOX 1000	AIEA	HI	96701	29	$30,178.74	4662	CHCK	CP
CENTRAL CONSTRUCTION INC	353 HANAMAU ST STE 2	KAHULUI	HI	96732	1	$33,333.33	16327	CHCK	CP
CENTRAL NEWS AGENCY PVT LTD	4-E/15 JHANDEWALAN EXTENSION	NEW DELHI		11005	5	$618.35	1038	CHCK	CP
CENTRAL PACIFIC SPECIALTY CONTRACTORS INC	249 POULI ROAD	KAILUA	HI	96734	1	$117.80	27603	CHCK	SC
CENTRAL PACIFIC TRAVEL SRVC	1141 UNION MALL STE 32	HONOLULU	HI	96813	23	$27,752.33	15600	CHCK	CP
CENTRAL SUPPLY INC	31 MAKAALA ST	HILO	HI	96720	45	$9,758.68	16090	CHCK	CP
CENTURION HOLDINGS I LLC	512 RUDDER RD	FENTON	MO	63026	1	$321.25	28385	CHCK	PT
CENTURY IMPRESSIONS OF HAWAII	DIV OF BELLAMANN SRVC INC	KANEOHE	HI	96744	2	$247.79	16080	CHCK	PT

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CENVEO CORPORATION	PO BOX 31001-1187	PASADENA	CA	91110	5	$2,212.09	21449	CHCK	CP
CENVEO HAWAII	91-280 HANUA ST	KAPOLEI	HI	96707	4	$2,357.92	21449	CHCK	CP
CERTIFIED HAWAIIAN, INC.	1808 KANAKANUI STREET	HONOLULU	HI	96819	1	$1,171.50	16540	CHCK	CP
CHAMBER OF COMMERCE OF HAWAII	1132 BISHOP STREET STE 2105	HONOLULU	HI	96813	2	$21,375.00	15565	CHCK	CP
CHAMBER OF COMMERCE OF HAWAII	PO BOX 1300	HONOLULU	HI	96807	1	$545.00	15565	CHCK	CP
CHAMPION CUSTOM PRODUCTS	12188 COLLECTION CTR DR	CHICAGO	IL	60693	145	$161,636.05	17695	CHCK	CP
CHANNING BETE CO INC	PO BOX 3538	SOUTH DEERFIELD	MA	1373	5	$2,327.75	1703	CHCK	CP
CHARLES C THOMAS PUBLISHER	PO BOX 19265	SPRINGFIELD	IL	62794	1	$1,523.00	4796	CHCK	CP
CHARLES DUMONT SON INC	PO BOX 1017	VOORHEES	NJ	8043	1	$92.73	18909	CHCK	CP
CHARLESTON CO	6180 E WARREN AVE	DENVER	CO	80222	1	$295.00	14931	CHCK	CP
CHARLESTON SOUTHERN UNIVERSITY	DEPT. OF ATHLETICS	CHARLESTON	SC	29406	1	$18,000.00	36246	CHCK	CP
CHARLEYS TAXI	1451 S KING ST STE 300	HONOLULU	HI	96814	2	$2,105.00	16046	CHCK	CP
CHART REHABILITATION OF HAWAII INC	826 SOUTH KING STREET	HONOLULU	HI	96813	1	$314.14	34644	CHCK	CP
CHARTWELL AMERICAS LLC	13601 PRESTON ROAD, STE E250	DALLAS	TX	75240	1	$8,500.00	36523	CHCK	PT
CHECKPOINT FIRE SERVICE LLC	1641 KAIKUAHINE STREET	HONOLULU	HI	96817	5	$4,985.86	25576	CHCK	PT
CHEF WORKS INC	12325 KERRAN ST	POWAY	CA	92064	14	$16,277.52	18429	CHCK	CP
CHEGG INC	DEPT 34915	SAN FRANCISCO	CA	94139	3	$25,537.50	18115	CHCK	CP
CHEM-TAINER INDUSTRIES	361 NEPTUNE AVENUE	WEST BABYLON	NY	11704	1	$3,551.60	36954	CHCK	CP
CHEMCO INC	3083 AUKELE ST STE 102	LIHUE	HI	96766	1	$1,013.17	16676	CHCK	CP
CHEMGLASS LIFE SCIENCES LLC	3800 N MILL RD	VINELAND	NJ	8360	2	$1,802.27	17454	CHCK	PT
CHEMICAL ABSTRACTS SRVC	L-3000	COLUMBUS	OH	43260	1	$6,805.00	6256	CHCK	CP
CHEMICAL COMPUTING GROUP INC	1010 SHERBROOKE ST WEST STE 910	MONTREAL		H3A2R	1	$2,500.00	30347	CHCK	CP
CHEMSEARCH	23261 NETWORK PL	CHICAGO	IL	60673	13	$2,148.00	14505	CHCK	CP
CHEMSYSTEMS INC	PO BOX 17716	HONOLULU	HI	96817	114	$91,557.42	16657	CHCK	CP
CHENG TSUI CO	25 WEST ST	BOSTON	MA	2111	19	$36,575.90	17330	CHCK	SC
CHERRY CO LTD	4461 MALAAI ST	HONOLULU	HI	96818	51	$7,542.62	15611	CHCK	CP
CHIAO LIU PUB TRADING CO LTD	FLAT H3 24F BLK 3 GLDN DRAGON INDUS CTR	KWAI CHUNG NT			1	$130.87	20717	CHCK	CP
CHIAO LIU PUB TRADING CO LTD	PO BOX 50324	SAI YING PUN			1	$91.28	20717	CHCK	CP
CHIAO LIU PUB TRADING CO LTD	ROOM 1503 KENBO COMMERCIAL BLDG	335 QUEENS RD WEST			2	$383.33	20717	CHCK	CP
CHICAGO-KENT COLLEGE OF LAW	565 WEST ADAMS	CHICAGO	IL	60661	1	$40.00	19546	CHCK	CP
CHICOBAG CO	13434 BROWNS VALLEY RD	CHICO	CA	95973	1	$1,266.80	3695	CHCK	CP
CHIKA NAKANO REPAIR SHOP INC	90 POOKELA ST	HILO	HI	96720	106	$6,189.90	15981	CHCK	CP
CHILDRENS LITERATURE ASSN	1301 W 22ND ST, SUITE 202	OAK BROOK	IL	60523	1	$165.00	5948	CHCK	CP
CHILL SPACE LLC	2915 KAIHIKAPU ST	HONOLULU	HI	96819	17	$3,471.20	35595	CHCK	PT
CHINA BOOKS PERIODICALS	360 SWIFT AVE., STE 48	SOUTH SAN FRANCISCO	CA	94080	1	$319.68	18430	CHCK	CP
CHINA INTL BOOK TRADING CORP	PO BOX 399	BEIJING			7	$1,768.92	19705	CHCK	CP
CHINA LAW MAGAZINE LTD	UNITED CTR RM B 32/F, 95 QUEENSWAY	HONG KONG			1	$128.00	30125	CHCK	CP
CHINA NATL PUBL IMPORT & EXPT CORP	PO BOX 782	BEIJING		10002	2	$3,580.77	1031	CHCK	CP
CHINA POST	8 FU SHUN ST	TAIPEI 104			1	$1,551.09	22491	CHCK	CP
CHINALAWINFO CO LTD	9/F ZHONGGUANCUN PLAZA	BEIJING		10008	1	$2,400.00	18541	CHCK	CP
CHINESE CHAMBER OF COMMERCE OF HI	8 S KING ST STE 201	HONOLULU	HI	96813	1	$110.95	34702	CHCK	CP
CHOICE MART	PO BOX 460	CAPTAIN COOK	HI	96704	17	$872.82	15711	CHCK	CP
CHOICE/ACRL SUBSCRIPTIONS	PO BOX 141	ANNAPOLIS JUNCTION	MD	20701	2	$1,164.00	4628	CHCK	CP
CHRONICLE OF HIGHER EDUCATION	1255 TWENTY THIRD ST NW	WASHINGTON	DC	20037	1	$1,805.00	5981	CHCK	CP
CHRONICLE OF HIGHER EDUCATION	PO BOX 16359	NO HOLLYWOOD	CA	91615	5	$702.00	5981	CHCK	CP
CHRONICLE OF HIGHER EDUCATION	PO BOX 791122	BALTIMORE	MD	21279	13	$21,008.44	5981	CHCK	CP
CHRONICLE OF HIGHER EDUCATION INC	1255-23RD STREET, NW #700	WASHINGTON	DC	20037	1	$3,200.00	5981	CHCK	CP
CIRRUS ASSET MGMT INC	23622 CALABASAS RD STE 337	CALABASAS	CA	91302	48	$287,112.00	17679	CHCK	PT
CITY DIRECTORIES	PO BOX 955146	ST LOUIS	MO	63195	1	$1,225.00	5567	CHCK	CP
CITY MILL	PO BOX 1559	HONOLULU	HI	96806	153	$12,606.94	15566	CHCK	CP
CITY MILL CO LTD	PO BOX 1559	HONOLULU	HI	96806	2	$1,007.54	15566	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
CITY TRAVEL CTR CORP	1259 S BERETANIA ST STE 23	HONOLULU	HI	96814	427	$399,406.57	15973	CHCK	CP
CIVIC RESEARCH INST INC	4478 ROUTE 27 STE 202	KINGSTON	NJ	8528	1	$179.95	21920	CHCK	CP
CIVIL MECHANICAL CONTRACTOR	99-1233 HALAWA VALLEY ST UT B	AIEA	HI	96701	2	$114,316.00	16222	CHCK	CP
CLARITY PRINTING LLC	45-352 HAIKU PLANTATION DR	KANEOHE	HI	96744	1	$5,116.58	37680	CHCK	CP
CLARITY PRINTING LLC	PO BOX 19041	HONOLULU	HI	96817	2	$25,188.47	37680	CHCK	CP
CLASS C SOLUTIONS GROUP	DEPT CH 14079	PALATINE	IL	60055	1	$822.50	21687	CHCK	CP
CLASSIC CHARTER INC	PO BOX 288	VISALIA	CA	93279	15	$59,175.36	18938	CHCK	CP
CLC BIO, LLC	24 SCHOOL ST, 6TH FL.	BOSTON	MA	2108	1	$10,495.00	26349	CHCK	PT
CLEAN SEWER LINES HAWAII HILO	PO BOX 860056	WAHIAWA	HI	96786	1	$1,093.76	16708	CHCK	CP
CLEAR ACCESS INTRPNG SRVC LLC	PO BOX 11988	HONOLULU	HI	96828	14	$8,210.69	4024	CHCK	CP
CLEVERBRIDGE, INC.	350 N. CLARK STREET	CHICAGO	IL	60654	2	$1,583.50	34996	CHCK	CP
CLIC GEAR USA	1200 SE 2ND AVENUE	CANBY	OR	97013	1	$310.00	15164	CHCK	CP
CLIFFORD PLANNING & ARCHITECTURE LLC	55 MERCHANT STREET STE 3020	HONOLULU	HI	96813	2	$24,016.90	28552	CHCK	SC
CLIMBING POETREE	195 FENIMORE ST	BROOKLYN	NY	11225	1	$250.00	29152	CHCK	PT
CLINTS AUTO REPAIR	2190 KILAUEA AVE	HILO	HI	96720	9	$1,685.22	16102	CHCK	CP
CLOCK TROPHY SHOP INC	214-A SAND ISLAND ACCESS	HONOLULU	HI	96819	19	$1,768.00	17567	CHCK	CP
CLOCK AND TROPHY SHOP INC	214A SAND ISLAND ACCESS RD	HONOLULU	HI	96819	13	$2,697.75	17567	CHCK	CP
CLOSE CONSTRUCTION INC	94-405 MAIKOIKO ST	WAIPAHU	HI	96797	1	$14,417.40	15294	CHCK	CP
CMR FINANCIAL ADVISORS INC	700 BISHOP ST STE 1902	HONOLULU	HI	96813	1	$150.00	38439	CHCK	CP
CNAM FILM LIBRARY	59 PROSPECT PLACE, GROUND FLOOR	BROOKLYN	NY	11217	1	$170.00	35991	CHCK	CP
CNS PRODUCTIONS INC	11 ALMOND ST	MEDFORD	OR	97504	2	$1,680.00	17998	CHCK	CP
COALITION OF EPSCOR STATES	101 CONSTITUTION AVE NW STE 600 WEST	WASHINGTON	DC	20001	2	$65,000.00	17618	CHCK	CP
COAST PRODUCTS INC	977-A QUEEN STREET	HONOLULU	HI	96814	2	$2,217.33	16141	CHCK	CP
COAST TO COAST COMPU PRODUCTS	4277 VALLEY FAIR ST	SIMI VALLEY	CA	93063	12	$209,464.81	15446	CHCK	CP
COCA COLA REFRESHMENTS	PO BOX 740214	LOS ANGELES	CA	90074	91	$28,881.24	18445	CHCK	CP
COCOA OUTLET CO.	PO BOX 2618	KEALAKEKUA	HI	96750	9	$1,220.21	21252	CHCK	CP
CODA SIGN INC	PO BOX 6124	KANEOHE	HI	96744	6	$2,453.88	4139	CHCK	CP
COLE PARMER INSTRUMENT CO	13927 COLLECTION CTR DR	CHICAGO	IL	60693	2	$1,129.86	4640	CHCK	CP
COLLECTIVE EYE INC	2305 SE YAMHILL ST	PORTLAND	OR	97214	1	$573.75	25828	CHCK	CP
COLLEGE ART ASSN	50 BROADWAY	NEW YORK	NY	10004	1	$70.00	2308	CHCK	CP
COLLEGE KIDS LLP	209 ROCKWOOD LANE	NEENAH	WI	54956	16	$19,930.61	19729	CHCK	PT
COLLEGE MEDIA ASSOCIATION	2301 VANDERBILT PLACE	NASHVILLE	TN	37235	1	$340.00	29737	CHCK	CP
COLLEGENET INC	805 SW BROADWAY STE 1600	PORTLAND	OR	97205	4	$27,856.78	15157	CHCK	CP
COLLEGESOURCE INC	8090 ENGINEER RD	SAN DIEGO	CA	92111	7	$15,227.00	2839	CHCK	CP
COLOR AID CORP	38 LAFAYETTE ST	HUDSON FALLS	NY	12839	4	$1,602.07	19390	CHCK	CP
COLOSSEUM ATHLETICS	PO BOX 80009	CITY OF INDUSTRY	CA	91716	34	$70,053.49	32498	CHCK	SC
COLUMBUS AIRPORT MARRIOTT	1375 N. CASSADY AVENUE	COLUMBUS	OH	43219	2	$35,179.39	38395	CHCK	PT
COMET SCHOOL SUPPLIES INC	PO BOX 1576	PALESTINE	TX	75802	4	$2,855.55	20202	CHCK	CP
COMFORT COOLING HAWAII, LLC	94-426 MAIKOIKO STREET	WAIPAHU	HI	96797	21	$88,364.76	34195	CHCK	CP
COMFORT SUITES	1640 RESEARCH PARK DRIVE	DAVIS	CA	95618	1	$5,081.58	34893	CHCK	PT
COMM ON ACCRED FOR RESPI CARE	1248 HARWOOD RD	BEDFORD	TX	76021	3	$6,813.40	14753	CHCK	CP
COMMERCE CLEARING HOUSE INC	PO BOX 4307	CAROL STREAM	IL	60197	7	$22,623.00	4614	CHCK	CP
COMMERCEPOINT INC	1380 LOWER CAMPUS RD #58	HONOLULU	HI	96822	1	$250.59	16921	CHCK	CP
COMMERCIAL BIOTECH LLC	1024 SAND ISLAND PARKWAY	HONOLULU	HI	96819	31	$12,537.06	16325	CHCK	CP
COMMERCIAL ELECTRIC INC	1010 PAAPU ST	HONOLULU	HI	96819	2	$144,778.23	15813	CHCK	CP
COMMERCIAL PLUMBING INC	1820 COLBURN ST	HONOLULU	HI	96819	22	$45,662.60	16325	CHCK	CP
COMMERCIAL ROOF AND WATERPRF HI	2002 KAHAI ST	HONOLULU	HI	96819	1	$2,461.00	16650	CHCK	CP
COMMERCIAL ROOF AND WATERPRF HI	94-260 PUPUOLE ST	WAIPAHU	HI	96797	11	$58,259.00	16650	CHCK	CP
COMMERCIAL SHELVING INC	2835 UALENA STREET	HONOLULU	HI	96819	2	$5,853.40	15762	CHCK	CP
COMMIS ACCRED ALLIED HEALTH	EDUCATION PROGRAMS	CLEARWATER	FL	33756	1	$450.00	4711	CHCK	CP
COMMIS ACCRED ATHL TRNG EDUC	C/O PROSPERITY BANK	ROUND ROCK	TX	78665	2	$3,250.00	14747	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
COMMISSION ON COLLEGIATE NURSING EDUCATION	PO BOX 418682	BOSTON	MA	2241	2	$6,192.00	5969	CHCK	CP
COMMON GROUND PUBLISHING	2001 S FIRST STREET STE 202	CHAMPAIGN	IL	61820	1	$52.50	38965	CHCK	PT
COMMUNICATIONS SUPPLY CORP	1030 MAPUNAPUNA ST	HONOLULU	HI	96819	3	$6,736.85	17309	CHCK	CP
COMMUNITY ALL-STARS, LLC.	710 13TH ST. STE. 315	SAN DIEGO	CA	92101	1	$673.57	31205	CHCK	PT
COMMUNITY COLLEGES FOR INTL DEV INC	C/O CCID EXECUTIVE OFFICES	HIAWATHA	IA	52233	1	$7,250.00	20768	CHCK	CP
COMMUNITY PLANNING AND ENGINEERING INC	1286 QUEEN EMMA STREET	HONOLULU	HI	96813	3	$38,540.55	20664	CHCK	CP
COMPETITIVE EDGE SOFTWARE INC	9850 S 54TH ST	FRANKLIN	WI	53132	3	$5,772.00	4997	CHCK	CP
COMPUTER COMFORTS INC	367 COLUMBIA MEMORIAL PKWY	KEMAH	TX	77565	1	$4,208.52	18419	CHCK	SC
COMPUTER DISC WAREHOUSE GOVT	75 REMITTANCE DR STE 1515	CHICAGO	IL	60675	94	$231,540.14	4721	CHCK	CP
COMPUTER RESOURCES HAWAII INC	875 WAIMANU ST STE 509	HONOLULU	HI	96813	21	$11,992.39	16264	CHCK	CP
COMSTOCK CONSTRUCTION	PO BOX 729	KAUNAKAKAI	HI	96748	1	$1,076.94	35534	CHCK	SC
CONDENSED CURRICULUM INTERNATIONAL, INC.	214 LITTLE FALLS RD; STE 2	FAIRFIELD	NJ	7004	1	$18,127.98	33160	CHCK	CP
CONFERENCE BOARD INC	845 3RD AVE	NEW YORK	NY	10022	1	$975.00	2302	CHCK	CP
CONNEC LLC	C/O YUKI LEI SUGIMURA	KULA	HI	96790	1	$2,245.00	13690	CHCK	CP
CONNECTING THE DOTS LLC	201 OHUA AVE APT T1-3212	HONOLULU	HI	96815	18	$96,999.33	30990	CHCK	PT
CONNECTWORKS GRP HAWAII	76 N KING ST STE 200	HONOLULU	HI	96817	5	$11,481.09	5408	CHCK	PT
CONQUEST SYSTEMS INC	4915 ST ELMO AVE	BETHESDA	MD	20814	1	$1,950.00	25510	CHCK	SC
CONRAD ENTERPRISES INC	301 SAND ISLAND ACCESS RD	HONOLULU	HI	96819	128	$46,284.08	15790	ACH	CP
CONRAD ENTERPRISES INC	301 SAND ISLAND ACCESS RD	HONOLULU	HI	96819	26	$4,769.73	15790	CHCK	CP
CONSERVATION INTERNATIONAL	2011 CRYSTAL DR STE 500	ARLINGTON	VA	22202	4	$4,239.23	20918	CHCK	CP
CONSOLIDATED ENTERTAINMENT INC	1044 AUAHI ST	HONOLULU	HI	96814	1	$7,016.50	17656	CHCK	CP
CONSOLIDATED ENTERTAINMENT LLC	1044 AUAHI ST	HONOLULU	HI	96814	1	$3,508.00	17656	CHCK	CP
CONSORTIUM FOR QUALITATIVE RESEARCH METHODS	C/O ELMAN, MOYNIHAN INSTITUTE	SYRACUSE	NY	13244	1	$2,250.00	37163	CHCK	CP
CONSTANT CONTACT	ATTN ACCOUNTS RECEIVABLE	WALTHAM	MA	2451	1	$714.00	1765	CHCK	CP
CONSTRUCTION MATERIALS	2696 KILIHAU STREET STE B	HONOLULU	HI	96819	1	$147.82	15860	CHCK	CP
CONSTRUCTION MATERIALS INC	2696 KILIHAU STREET STE B	HONOLULU	HI	96819	1	$294.44	15860	CHCK	CP
CONSTRUCTION MGMT AND DEV HI LLC	850 RICHARDS ST STE 200	HONOLULU	HI	96813	1	$14,739.21	2807	CHCK	CP
CONSULTING PSYCHOLOGISTS PRESS	PO BOX 49156	SAN JOSE	CA	95161	3	$7,186.40	15200	CHCK	CP
CONTAINER STORAGE CO OF HI LTD	2276 PAHOUNUI DR	HONOLULU	HI	96819	13	$2,042.04	16230	CHCK	CP
CONTAINERS HAWAII	PO BOX 75299	KAPOLEI	HI	96707	4	$12,563.34	2960	CHCK	CP
CONTEMPORARY FLAVORS CATERING	1610 HALEUKANA ST STE A	LIHUE	HI	96766	7	$5,394.49	16803	CHCK	CP
CONTEMPORARY FLAVORS INC	1610 HALEUKANA ST UNIT C	LIHUE	HI	96766	2	$922.13	16803	CHCK	CP
CONTEMPORARY PUBL CO OF	RALEIGH	RALEIGH	NC	27617	1	$1,040.20	24781	CHCK	CP
CONTENT DISTRIBUTORS LLC	1663 LIBERTY DR	BLOOMINGTON	IN	47403	2	$418.51	18459	CHCK	CP
CONTINENTAL ATHLETIC SUPPLY	1050 HAZEL ST	GRIDLEY	CA	95948	1	$731.50	15225	CHCK	CP
CONTINENTAL MECHANICAL OF PAC	2146 PUUHALE PL	HONOLULU	HI	96819	8	$12,145.52	16860	CHCK	CP
CONTRACT FURNISHERS OF HAWAII	PO BOX 29960	HONOLULU	HI	96820	1	$10,621.88	16017	CHCK	CP
CONTRACT FURNISHERS OF HI INC	PO BOX 29960	HONOLULU	HI	96820	11	$90,308.81	16017	CHCK	CP
CONTRACT GLAZING HAWAII LLC	1074 MIKOLE ST BAY 3	HONOLULU	HI	96819	8	$12,872.25	16967	CHCK	CP
CONTRACTORS EQUIP AND SRVC CORP	94-460 UKEE ST	WAIPAHU	HI	96797	4	$7,646.01	16207	CHCK	CP
CONTROL TECH LLC	PO BOX 30992	HONOLULU	HI	96820	1	$13,562.00	16898	CHCK	PT
CONVERGED TELCOM	518 HOLOKAHANA LANDE	HONOLULU	HI	96817	1	$500.00	16227	CHCK	SC
COPIERS HAWAII INC	944 AKEPO LANE	HONOLULU	HI	96817	4	$1,667.74	15978	CHCK	CP
COPY HUT LLC	2570 S BERETANIA ST #102	HONOLULU	HI	96826	14	$5,485.32	14772	CHCK	CP
COPYMASTERS HAWAII INC	94-125 LEOKANE ST #2	WAIPAHU	HI	96797	1	$670.50	16721	CHCK	CP
COPYMASTERS INTL	94-125 LEOKANE ST #2	WAIPAHU	HI	96797	1	$930.10	16721	CHCK	CP
COPYRIGHT CLEARANCE CTR INC	DEPT 001	BOSTON	MA	2284	11	$31,475.00	2353	CHCK	CP
CORE	1699 E WOODFIELD RD STE 300	SCHAUMBURG	IL	60173	1	$2,600.00	4672	CHCK	CP
CORE LABORATORY SUPPLIES INC	PO BOX 495	ALLEN PARK	MI	48101	3	$1,715.76	18152	CHCK	SC
CORNERSTONE AIR CONDITIONING	1318-D HART ST #A7	HONOLULU	HI	96817	1	$5,583.84	16889	CHCK	CP
CORNERSTONE VALET LLC	1137 AKUMU ST	KAILUA	HI	96734	2	$4,020.94	3742	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
CORPORATE ENVIRONMENTS INTL	841 BISHOP ST STE 1188	HONOLULU	HI	96813	2	$1,708.13	16857	CHCK	PT
CORPORATION OF THE FINE ARTS MUSEUM	50 HAGIWARA TEA GARDEN DR	SAN FRANCISCO	CA	94118	2	$40,600.00	38828	CHCK	CP
COSCO AIR CONDITIONING AND REFR	MAIL CODE 47901	HONOLULU	HI	96807	2	$6,997.19	15846	CHCK	CP
COSCO SUPPLY	MAILCODE 47901	HONOLULU	HI	96807	1	$2,228.27	15846	CHCK	CP
COSMO ENTERPRISE INC	2304 SOUTH KING STREET	HONOLULU	HI	96826	2	$353.40	16539	CHCK	CP
COST U LESS	715 KINOOLE ST	HILO	HI	96720	10	$5,139.62	16479	CHCK	CP
COSTA SALES & SERVICE	401 HOOKAI ST, BAY 8	WAILUKU	HI	96793	1	$3,066.65	38121	CHCK	PT
COSTCO BUSINESS DELIVERY	IWILEI WAREHOUSE 687	HONOLULU	HI	96817	55	$76,122.10	15076	CHCK	CP
COSTCO WHOLESALE INC	540 HALEAKALA HWY	KAHULUI	HI	96732	28	$5,827.70	15076	CHCK	CP
COSTECH ANALYTICAL TECHNOLOGIES INC	26074 AVENUE HALL, SUITE 14	VALENCIA	CA	91355	2	$116.57	22201	CHCK	CP
COULBOURN INSTRUMENTS LLC	5583 ROOSEVELT STREET	WHITEHALL	PA	18052	1	$60,800.00	35206	CHCK	CP
COUN FOR OPPORTUNITY EDUCATION	PO BOX 742282	ATLANTA	GA	30374	1	$3,450.00	5993	CHCK	CP
COUN ON GOVT RELAT	1200 NEW YORK AVENUE NW STE 460	WASHINGTON	DC	20005	1	$9,500.00	18003	CHCK	CP
COUNCIL FOR UNDERGRADUATE RESEARCH	734 15TH ST. N.W. SUITE 550	WASHINGTON	DC	20005	1	$2,000.00	24602	CHCK	CP
COUNCIL OF AMERICAN OVERSEAS RESEARCH CENTER	P.O. BOX 37012, NHB, MRC 178	WASHINGTON	DC	20013	2	$1,200.00	30246	CHCK	CP
COUNCIL OF GRADUATE SCHOOLS	ONE DUPONT CIRCLE NW #230	WASHINGTON	DC	20036	1	$5,480.00	17184	CHCK	CP
COUNTER OPTIONS LLC	PO BOX 25781	HONOLULU	HI	96825	1	$2,120.58	39041	CHCK	PT
COURIER CORPORATION OF HI	PO BOX 30507	HONOLULU	HI	96820	12	$5,578.36	17288	CHCK	SC
COURTYARD BY MARRIOTT LA WESTSIDE	6333 BRISTOL PARKWAY	CULVER CITY	CA	90230	2	$8,211.92	34720	CHCK	PT
COURTYARD BY MARRIOTT PORTLAND DOWNTOWN	435 NE WASCO ST	PORTLAND	OR	97232	2	$3,499.44	34953	CHCK	PT
COURTYARD BY MARRIOTT, RIVERSIDE	1510 UNIVERSITY AVE	RIVERSIDE	CA	92507	1	$6,444.50	21158	CHCK	PT
COURTYARD MARRIOTT LONG BEACH	3841 LAKEWOOD BLVD.	LONG BEACH	CA	90808	1	$5,840.80	35045	CHCK	PT
COUTTS INFORMATION SERVICES	1 INGRAM BLVD	LAVERGNE	TN	37086	6	$804.23	2630	CHCK	CP
COUTTS INFORMATION SERVICES	3 INGRAM BLVD	LA VERGNE	TN	37086	10	$6,332.70	2630	CHCK	CP
COWBUCKER	228 E 11TH ST	EUGENE	OR	97401	1	$1,404.00	36992	CHCK	PT
CPFS	CALIFORNIA PRINCETON FULF	EWING	NJ	8618	1	$25.56	18326	CHCK	CP
CPFS	CALIFORNIA PRINCETON FULF	PHILADELPHIA	PA	19182	7	$219.44	18326	CHCK	CP
CPR SAVERS AND FIRST AID SUPPLY	7904 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	2	$13,940.70	1947	CHCK	PT
CR DISPATCH SRVC	DBA SECURITY ARMORED CAR & COU	HONOLULU	HI	96805	118	$45,403.13	15755	CHCK	CP
CRAFTSMAN BOOK CO	PO BOX 6500	CARLSBAD	CA	92018	1	$642.60	18000	CHCK	CP
CRANE TECH	PO BOX 893550	MILILANI	HI	96789	1	$2,152.75	16981	CHCK	PT
CREATIONS IN CATERING	PO BOX 17805	HONOLULU	HI	96817	9	$44,278.26	16318	CHCK	CP
CREATIVE ARTS HAWAII LLC	500 KALANIANAOLE AVENUE BLDG 2	HILO	HI	96720	7	$8,796.57	3841	CHCK	PT
CREATIVE FURNITURE LLC	943 WAIMANU STREET	HONOLULU	HI	96814	1	$1,633.50	36760	CHCK	PT
CREATIVE PLUMBING INC	2333 ALAHAO PLACE, SPACE B	HONOLULU	HI	96819	1	$4,869.09	15999	CHCK	CP
CREATIVE PLUMBING INC	912 HIKINA LN	HONOLULU	HI	96817	2	$1,261.01	15999	CHCK	CP
CREDO REFERENCE LTD	201 SOUTH ST 4th FLR	BOSTON	MA	2111	7	$34,415.00	20091	CHCK	CP
CRESTEK CLEANING CTR INC	1161 KAPIOLANI BLVD	HONOLULU	HI	96814	33	$64,599.83	16526	CHCK	CP
CRESTLINE SPECIALTIES CO INC	PO BOX 712151	CINCINNATI	OH	45271	1	$1,499.25	1464	CHCK	CP
CRITCHFIELD PACIFIC INC	1814 KANAKANUI ST	HONOLULU	HI	96819	2	$1,696.34	2898	CHCK	CP
CRITERION	250 E HARTSDALE AVE SUITE 42	HARTSDALE	NY	10530	1	$37.91	39395	CHCK	SC
CROP PRODUCTION SERVICES INC	3042 PELEKE STREET	LIHUE	HI	96766	1	$515.44	1795	CHCK	CP
CROP PRODUCTION SERVICES INC	900 LEILANI ST	HILO	HI	96720	8	$2,520.76	1795	CHCK	CP
CROWN RECORDS MANAGEMENT	600 KAHELU AVENUE	MILILANI	HI	96789	26	$5,394.14	16107	CHCK	CP
CRYOPORT SYSTEMS, INC.	20382 BARENTS SEA CIRCLE	LAKE FOREST	CA	92630	1	$499.14	39282	CHCK	CP
CS WO & SONS	702 S BERETANIA STREET	HONOLULU	HI	96813	1	$2,090.05	15597	CHCK	CP
CSCCA	PO BOX 7100	PROVO	UT	84602	1	$1,525.00	30251	CHCK	CP
CSO RESEARCH INC	PO BOX 340819	AUSTIN	TX	78734	1	$13,791.00	17059	CHCK	CP
CTR FOR ED AND EMPLOYMENT LAW	370 TECHNOLOGY DR	MALVERN	PA	19355	1	$144.95	3461	CHCK	SC
CULINARY FLIGHT HAWAII LLC	44-503 KANEOHE BAY DRIVE	KANEOHE	HI	96744	10	$15,426.63	18702	CHCK	PT
CULINARY NUTRITION PUBL	PO BOX 5212	AKRON	OH	44334	1	$884.00	3947	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
CUMMINS PACIFIC LLC	PO BOX 848731	LOS ANGELES	CA	90084	15	$21,521.11	27798	CHCK	PT
CUNNINGHAM GLLRY PIC FRAM SHOP	794 PIILANI ST	HILO	HI	96720	1	$216.03	16160	CHCK	CP
CUNNINGHAMS AIR SYSTEMS CLEANING SPECIALIST	96-1272 WAIHONA STREET BAY 1	PEARL CITY	HI	96782	1	$661.53	36021	CHCK	PT
CUPA-HR	PO BOX 306257	NASHVILLE	TN	37230	1	$840.00	38452	CHCK	CP
CURTIS BROWN AUST PTY LTD	PO BOX 19	PADDINGTON, NSW		2021	2	$2,723.24	1003	CHCK	CP
CUSTOM AUDIO INC	46-012 ALALOA ST	KANEOHE	HI	96744	1	$4,345.55	15319	CHCK	CP
CUSTOM CONTRACTORS, INC.	99-840 IWAIWA STREET	AIEA	HI	96701	1	$491.10	39358	CHCK	SC
CUSTOM COUNTERTOPS INC	94-101B MALAKEKE PLACE	WAIPAHU	HI	96797	1	$2,300.00	18742	CHCK	CP
CUSTOM PHYSICAL THERAPY	325 ROLLING OAKS DR STE 210	THOUSAND OAKS	CA	91361	1	$30.22	34703	CHCK	CP
CUTTER CHEVROLET	711 ALA MOANA BLVD	HONOLULU	HI	96813	9	$251,124.50	16213	CHCK	CP
CUTTER CHRYSLER JEEP DODGE OF HONOLULU	900 ALA MOANA BLVD	HONOLULU	HI	96814	2	$850.65	19119	CHCK	CP
CUTTER DODGE CHRYSLER JEEP	905 KAMEHAMEHA HWY	PEARL CITY	HI	96782	7	$221,763.24	16875	CHCK	CP
CYPRESS BOOKS	SUBSCRIPTION DEPARTMENT	SOUTH SAN FRANCISCO	CA	94080	1	$6,518.20	20002	CHCK	CP
D H DISTRIBUTING	PO BOX 56731	LOS ANGELES	CA	90074	359	$356,071.00	3434	CHCK	CP
D J SPECIALTIES INC	1919 PAULA DRIVE	HONOLULU	HI	96816	6	$6,772.87	16712	CHCK	CP
D AND C PLUMBING INC	PO BOX 1117	KANEOHE	HI	96744	5	$86,118.33	15931	CHCK	CP
D AND H DISTRIBUTING CO	PO BOX 56731	LOS ANGELES	CA	90074	3	$191.69	3434	CHCK	CP
D AND J SPECIALTIES INC	1919 PAULA DR	HONOLULU	HI	96816	9	$9,890.23	16712	CHCK	CP
D AND S COMMERCIAL SRVC INC	94-1175 KA UKA BLVD UNIT #7	WAIPAHU	HI	96797	106	$77,137.45	16389	CHCK	CP
D OTANI PRODUCE INC	1321 HART ST	HONOLULU	HI	96817	46	$7,213.17	16510	CHCK	CP
D STAFFORD AND ASSOCIATES	179 REHOBOTH AVENUE #1121	REHOBOTH BEACH	DE	19971	4	$2,218.50	3923	CHCK	PT
D STAFFORD AND ASSOCIATES	PO BOX 1121	REHOBOTH BEAC	DE	19971	2	$980.00	3923	CHCK	PT
D-TRIX MEDIA, INC.	11664 NATIONAL BLVD	LOS ANGELES	CA	90064	1	$950.00	35996	CHCK	SC
DADANT & SONS, INC.	51 SOUTH SECOND STREET	HAMILTON	IL	62341	2	$1,862.57	21474	CHCK	CP
DAILY BREADS	1909 S KING ST	HONOLULU	HI	96826	101	$2,940.39	14973	CHCK	CP
DAIRY ONE FORAGE LAB	730 WARREN ROAD	ITHACA	NY	14850	3	$7,868.00	33143	CHCK	CP
DAKTRONICS INC	SDS-12-2222	MINNEAPOLIS	MN	55486	3	$14,407.70	21600	CHCK	CP
DANA LABELS INC	1920 COLBURN ST	HONOLULU	HI	96819	1	$200.67	16012	CHCK	CP
DANCEMEDIA LLC	333 SEVENTH AVENUE, 11TH FLR	NEW YORK	NY	10001	1	$560.00	2415	CHCK	PT
DATA REPROD CORP	4545 GLENMEADE LN	AUBURN HILLS	MI	48326	29	$149,144.18	17684	CHCK	CP
DATA TEC	P.O. BOX 31576	DES PERES	MO	63131	2	$2,815.00	28606	CHCK	CP
DATAMONITOR LIMITED	LOCKBOX 416736	BOSTON	MA	2241	1	$3,000.00	36198	CHCK	CP
DATASYSTEM SOLUTIONS, INC.	6901 SHAWNEE MISSION PARKWAY	OVERLAND PARK	KS	66202	6	$4,668.75	38527	CHCK	CP
DATELINE MEDIA INC	1110 MCCULLY ST STE 203	HONOLULU	HI	96826	2	$17,047.68	16886	CHCK	CP
DAVE AND BUSTERS OF HAWAII INC	1030 AUAHI ST	HONOLULU	HI	96814	2	$4,231.29	14763	CHCK	CP
DAVES ICE CREAM INC	96-1361 WAIHONA ST	PEARL CITY	HI	96782	2	$188.48	16208	CHCK	CP
DAVID AGENCY INSURANCE INC	385 N YORK RD	ELMHURST	IL	60126	1	$3,775.00	4673	CHCK	CP
DAVID LIEBERMAN ARTISTS' REPRESENTATIVES, INC	PO BOX 10368	NEWPORT BEACH	CA	92658	3	$38,950.00	30260	CHCK	CP
DAVIDS FENCING INC	94-079 LEOKANE ST	WAIPAHU	HI	96797	3	$19,296.75	16865	CHCK	CP
DAWN SIGN PRESS	6130 NANCY RIDGE DR	SAN DIEGO	CA	92121	4	$15,157.17	15255	CHCK	CP
DAWNRUNNER, INC.	2823 JUDAH ST.	SAN FRANCISCO	CA	94122	1	$700.00	36009	CHCK	CP
DAWSON BUILDERS INC	PO BOX 17814	HONOLULU	HI	96817	2	$2,430.00	37990	CHCK	SC
DBA FRANCE CASTING	1713 WILLOX COURT SUITE A	FORT COLLINS	CO	80524	1	$864.00	23571	CHCK	PT
DBA GROWING PEOPLE LLC	PO BOX 366	KAILUA	HI	96734	1	$1,340.32	36112	CHCK	CP
DBA PHOENIX SECURITY HAWAII	PO BOX 61867	HONOLULU	HI	96839	5	$2,874.72	23611	CHCK	CP
DBBC LLC	1400 KAPIOLANI BLVD STE C-22	HONOLULU	HI	96814	2	$2,481.41	5571	CHCK	PT
DC VIDEO CORP	3071 N LIMA ST	BURBANK	CA	91504	1	$24,525.00	20806	CHCK	CP
DCK PACIFIC CONSTRUCTION LLC	707 RICHARDS ST STE 410	HONOLULU	HI	96813	2	$617,193.00	19541	CHCK	CP
DEARBORN REAL ESTATE	EDUCATION	ATLANTA	GA	31193	1	$399.75	17433	CHCK	CP
DEARBORN REAL ESTATE	EDUCATION	ATLANTA	GA	31193	1	$639.60	17433	CHCK	CP
DEEP SOUTH DIVERS	436 GIBSON ROAD	NEWNAN	GA	30263	1	$6,648.00	37575	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
DEL-MARC FUJITA	ENTERPRISES LLC	HONOLULU	HI	96826	3	$9,416.19	24306	CHCK	PT
DELIMAS PLUMBING INC	PO BOX 4955	HILO	HI	96720	2	$1,546.00	16300	CHCK	CP
DELIVERY HAWAII INC	PO BOX 1201	WAILUKU	HI	96793	1	$23.72	35013	CHCK	SC
DELL MARKETING LP	C/O DELL USA LP	PASADENA	CA	91110	3	$33,244.66	14294	CHCK	PT
DELL MARKETING LP	C/O DELL USA LP	PASADENA	CA	91110	266	$1,214,036.88	14294	CHCK	PT
DELTA BIOLOGICALS	4345 E IRVINGTON RD	TUCSON	AZ	85714	2	$1,079.32	17340	CHCK	CP
DELTA BIOLOGICALS	4345 E IRVINGTON ROAD	TUCSON	AZ	85714	1	$1,708.41	17340	CHCK	CP
DENISON UNIVERSITY BOOKSTORE	100 SOUTH RD	GRANVILLE	OH	43023	1	$154.29	31631	CHCK	CP
DENTSPLY NORTH AMERICA	DEPT DNA	PASADENA	CA	91110	2	$956.36	3483	CHCK	CP
DENVER DEVELOPMENTAL MATERIALS	PO BOX 371075	DENVER	CO	80237	1	$85.35	14913	CHCK	CP
DENVILLE SCIENTIFIC, INC	PO BOX 4588	METUCHEN	NJ	8840	3	$885.55	18906	CHCK	CP
DEPT OF LABOR & INDUSTRIAL RELATIONS	WAGE STANDARDS DIVISION	HONOLULU	HI	96813	1	$47,227.96	16407	CHCK	CP
DESIGN 5 LTD	2208 S BERETANIA ST	HONOLULU	HI	96826	3	$6,311.93	16547	CHCK	CP
DESIGN ASYLUM INC	501 SUMNER STREET, PENTHOUSE 6	HONOLULU	HI	96817	2	$8,287.23	25088	CHCK	CP
DESIGN CRAFT LLC	PO BOX 62207	HONOLULU	HI	96839	6	$11,086.20	3753	CHCK	CP
DESIGN THINKING HAWAII	1340 AINAPUA ST	HONOLULU	HI	96819	1	$7,500.00	36964	CHCK	CP
DESIGNER BUILT SYSTEMS INC	540 LAGOON DR #101	HONOLULU	HI	96819	2	$3,900.00	16681	CHCK	CP
DESTINATION HILO	P.O. BOX 1391	HILO	HI	96721	1	$250.00	20626	CHCK	CP
DESTINY SOLUTIONS INC	40 HOLLY STREET, SUITE 800	TORONTO		M4S3C	3	$125,000.00	24064	CHCK	CP
DH INDUSTRIES USA INC.	DH INDUSTRIES BV	SON		5692E	1	$1,008.00	38320	CHCK	CP
DIAGNOSTIC LAB SRVC	PO BOX 380046	HONOLULU	HI	96838	9	$1,197.05	16305	CHCK	CP
DIAGNOSTIC LAB SRVC INC	99-859 IWAIWA ST	AIEA	HI	96701	26	$3,409.00	16305	CHCK	CP
DIAGNOSTIC LAB SRVC INC	PO BOX 31000	HONOLULU	HI	96849	28	$4,985.71	16305	CHCK	CP
DIAMOND BAKERY CO LTD	756 MOOWAA ST	HONOLULU	HI	96817	5	$226.75	15567	CHCK	CP
DIAMOND HEAD SEAFOOD	966 ROBELLO LN	HONOLULU	HI	96817	67	$29,976.63	16745	CHCK	CP
DIAMOND HEAD SPRINKLER SUPPLY	850 IWILEI RD	HONOLULU	HI	96817	5	$5,762.80	16563	CHCK	CP
DIAMOND PARKING SERVICES LLC	439 KAMANI ST	HONOLULU	HI	96813	15	$984,014.77	26669	CHCK	PT
DICKSTEIN SHAPIRO LLP	1825 EYE STREET NW	WASHINGTON	DC	20006	5	$10,636.50	24100	CHCK	PT
DIEBOLD INC	PO BOX 643543	PITTSBURGH	PA	15264	4	$4,203.22	4470	CHCK	CP
DIGI KEY CORP	PO BOX 250	THIEF RIVER FALLS	MN	56701	3	$1,575.25	5131	CHCK	CP
DIGI KEY CORP	PO BOX 677	THIEF RIVER FALLS	MN	56701	1	$538.31	5131	CHCK	CP
DIGITAL RIVER INC	LOCK BOX 88278	CHICAGO	IL	60695	13	$15,600.00	17795	CHCK	CP
DIGITIZE, INC.	158 EDISON ROAD	LAKE HOPATCONG	NJ	7849	2	$2,852.38	36773	CHCK	CP
DIGITOONS HAWAII.COM	3045 PUALEI CIRCLE B-112	HONOLULU	HI	96815	1	$675.00	23601	CHCK	SC
DIRECT ELECTRIC CO.	1034 KILANI AVE., STE. #108	WAHIAWA	HI	96786	2	$26,260.40	38100	CHCK	SC
DIRECTATHLETICS INC.	P.O. BOX 1094	NEW YORK	NY	10276	1	$30.75	39547	CHCK	SC
DISCO INTERNATIONAL INC	15 WEST 44TH ST 5TH FLR	NEW YORK	NY	10036	3	$1,977.00	18380	CHCK	CP
DISCOUNT RUBBER STAMPS	PO BOX 445	BUTLER	WI	53007	1	$44.73	4967	CHCK	CP
DISCOUNT SCHOOL SUPPLY	PO BOX 6013	CAROL STREAM	IL	60197	1	$2,053.91	14818	CHCK	PT
DISLAND SNACK CO	2442 APAPANE ST	LIHUE	HI	96766	45	$6,375.10	18462	CHCK	CP
DISNEY DESTINATIONS AULANI A RESORT AND SPA	PO BOX 403411, LOCKBOX 741216	ATLANTA	GA	30384	1	$54,753.25	29646	CHCK	CP
DISTRICT PARKING SERVICE INC	401 KAMAKEE ST SUITE 408	HONOLULU	HI	96814	3	$109,650.00	26811	CHCK	CP
DIVERSIFIED EXTERMINATORS	267 PUUHALE RD	HONOLULU	HI	96819	49	$42,017.64	16534	CHCK	CP
DIVERSIFIED EXTERMINATORS	267 PUUHALE ROAD	HONOLULU	HI	96819	4	$24,160.06	17082	CHCK	PT
DJO LLC	3434 SOLUTIONS CENTER	CHICAGO	IL	60677	1	$82.95	6054	CHCK	CP
DK AGENCIES (P) LTD	A15-17 DK AVE, MOHAN GARDEN	NEW DELHI		11005	4	$705.10	30689	CHCK	CP
DL CONSULTING LTD	4679 KOLOHALA ST	HONOLULU	HI	96816	2	$14,000.00	4803	CHCK	CP
DL DOWNING GENERAL CONTRACTOR	16-209 MIKAHALA ST	KEAAU	HI	96749	1	$1,822.71	16067	CHCK	CP
DLT SOLUTIONS LLC	PO BOX 102549	ATLANTA	GA	30368	1	$336.84	19233	CHCK	PT
DLT SOLUTIONS LLC	PO BOX 743359	ATLANTA	GA	30374	4	$17,780.35	19233	CHCK	PT
DMBGI CONSULTANTS, LLC	1164 BISHOP STREET SUITE 1101	HONOLULU	HI	96813	2	$6,259.52	33915	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
DNASTAR INC	3801 REGENT ST	MADISON	WI	53705	1	$2,600.00	4990	CHCK	CP
DOCTORS COMPANY	185 GREENWOOD RD	NAPA	CA	94558	8	$40,767.67	18315	CHCK	CP
DOCUSEEK2	PO BOX 411222	CHICAGO	IL	60641	1	$750.00	39359	CHCK	PT
DOI D ANGELO ARTWORKS	46-070 MAKENA PLACE	KANEOHE	HI	96744	3	$712.00	5848	CHCK	PT
DOMINATE THE HARDWOOD ENTERPRISES	3125 NW 20TH CIRCLE	CAMAS	WA	98607	1	$1,535.00	33648	CHCK	SC
DOMINOS PIZZA	419 KILAUEA AVENUE	HILO	HI	96720	1	$560.93	18451	CHCK	PT
DON QUIJOTE USA CO LTD	801 KAHEKA ST	HONOLULU	HI	96814	30	$5,787.37	15889	CHCK	CP
DONALD DANFORTH PLANT SCIENCE CENTER	975 NORTH WARSON ROAD	ST. LOUIS	MO	96132	2	$8,900.00	35165	CHCK	CP
DONS GRILL	485 HINANO ST	HILO	HI	96720	2	$2,550.19	17289	CHCK	CP
DOO-WOO TOOLS	PO BOX 1275	WARWICK	NY	10990	4	$1,063.44	20785	CHCK	PT
DOONWOOD ENGINEERING	PO BOX 1267	KAILUA	HI	96734	11	$132,338.80	15951	CHCK	CP
DORVIN D LEIS CO INC	202 LALO ST	KAHULUI	HI	96732	8	$6,793.49	17286	CHCK	CP
DOTNETNUKE CORPORATION	155 BOVET ROAD, STE 201	SAN MATEO	CA	94402	1	$4,499.00	3050	CHCK	CP
DOUBLE PUMP INC	15233 VENTURA BLVD., SUITE 1020	SHERMAN OAKS	CA	91403	1	$700.00	15442	CHCK	CP
DOUBLE TREE BY HILTON TUSCON - REID PARK	445 S. ALVERNON WAY	TUCSON	AZ	85711	1	$4,874.99	35594	CHCK	PT
DOUBLETREE ALANA WAIKIKI HOTEL	1956 ALA MOANA BLVD	HONOLULU	HI	96815	5	$3,216.63	16799	CHCK	PT
DOUBLETREE BY HILTON ALANA WAIKIKI HOTEL	1956 ALA MOANA BLVD	HONOLULU	HI	96815	1	$4,954.14	29244	CHCK	CP
DOUGLAS STEWART CO	DEPT 6430	CHICAGO	IL	60675	582	$208,580.04	4986	CHCK	CP
DOUGLAS STEWART FINE BOOKS PTY	720 HIGH STREET	ARMADALE, VIC		3143	1	$4,805.00	1336	CHCK	CP
DOVER PUBN INC	PO BOX 347	MINEOLA	NY	11501	21	$1,240.04	19962	CHCK	SC
DOWN RAMP INC	296 ILIAINA STREET	KAILUA	HI	96734	1	$9,994.80	38900	CHCK	SC
DOWNTOWN CHEVRON	192 KINOOLE ST	HILO	HI	96720	8	$121.52	3034	CHCK	CP
DOWNTOWN PHOENIX HOTEL CORPORATION	340 N. 3RD STREET	PHOENIX	AZ	85004	1	$4,936.87	29866	CHCK	CP
DR FORTRESS LLC	3375 KOAPAKA ST, STE D-198	HONOLULU	HI	96819	19	$20,150.04	27295	CHCK	PT
DRAFTINGSTEALS LLC	P.O. BOX 613	SPRINGFIELD	OH	45501	1	$1,436.54	35364	CHCK	PT
DRAMATIC PUBLISHING	311 WASHINGTON ST	WOODSTOCK	IL	60098	1	$325.00	4616	CHCK	CP
DRAMATISTS GUILD OF AMERICA	1501 BROADWAY STE 701	NEW YORK	NY	10036	1	$135.00	20675	CHCK	CP
DRAMATISTS PLAY SRVC INC	440 PARK AVE SOUTH	NEW YORK	NY	10016	2	$318.60	2278	CHCK	CP
DREAM VISION EYE CARE	1221 KAPIOLANI BLVD STE 120	HONOLULU	HI	96814	1	$256.54	33493	CHCK	CP
DRIVERS LICENSE GUIDE CO.	1492 ODDSTAD DR.	REDWOOD CITY	CA	94063	2	$68.90	35496	CHCK	SC
DRUG FREE SPORT	2537 MADISON AVE	KANSAS CITY	MO	64108	5	$7,040.00	5284	CHCK	CP
DRY CLEAN EXPRESS	1643 SILVA STREET	HONOLULU	HI	96819	9	$28,705.22	30457	CHCK	CP
DSFEDERAL, INC.	11900 PARKLAWN DRIVE STE 406	ROCKVILLE	MD	20852	1	$37,200.23	30211	CHCK	SC
DTL, LLC.	725 KAPIOLANI BLVD., 4TH FLOOR	HONOLULU	HI	96813	1	$2,235.60	35529	CHCK	SC
DUANE MORRIS LLP	30 S. 17TH STREET	PHILADELPHIA	PA	19103	12	$35,879.86	30139	CHCK	PT
DUKE UNIV PRESS	ACCOUNTING DEPT	DURHAM	NC	27708	12	$9,096.53	17442	CHCK	CP
DUKE UNIV PRESS	BOX 90660	DURHAM	NC	27708	19	$10,245.84	17442	CHCK	CP
DUKE UNIVERSITY	DUKE ATHLETICS	DURHAM	NC	27708	1	$1,000.00	17442	CHCK	CP
DUKE UNIVERSITY	PO BOX 90083	DURHAM	NC	27708	1	$450.00	17442	CHCK	CP
DUKES CANOE CLUB WAIKIKI	2335 KALAKAUA AVE STE 116	HONOLULU	HI	96815	13	$2,879.96	16630	CHCK	PT
DUKES ENTERPRISES	DBA KILAUEA SHELL	HILO	HI	96720	164	$11,208.33	16609	CHCK	CP
DUMMEN NA, INC.	5544 HILLIARD ROME OFFICE PARK	HILLIARD	OH	73026	1	$1,047.50	26848	CHCK	CP
DUNN AND COMPANY INC	75 GREEN ST	CLINTON	MA	1510	1	$537.61	20486	CHCK	CP
E AND E PUBL LLC	122 C ST NW STE 722	WASHINGTON	DC	20001	2	$12,765.00	17412	CHCK	PT
E F JOHNSON COMPANY	PO BOX 202988	DALLAS	TX	75320	4	$349,818.00	32621	CHCK	CP
E NOA CORP	PO BOX 30526	HONOLULU	HI	96820	18	$755,010.96	15928	CHCK	CP
E-BUILDER INC	P.O. BOX 392392	PITTSBURGH	PA	15251	1	$220,530.00	39011	CHCK	CP
EAN HOLDINGS LLC	6929 N LAKEWOOD AVE #100	TULSA	OK	74117	1	$25.00	24353	CHCK	CP
EAN SERVICES LLC	PO BOX 402383	ATLANTA	GA	30384	7	$525.81	23622	CHCK	CP
EAN SERVICES LLC	SERVICING ALAMO RENT A CAR	ATLANTA	GA	30384	11	$1,345.04	23622	CHCK	CP
EAN SERVICES LLC	SERVICING ENTERPRISE RENT A CAR	ATLANTA	GA	30384	20	$6,873.55	23622	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_ STATE	PAYEE_ ZIP_CODE	TOTAL_NU MBER_OF_ PAYMENTS	TOTAL_AMOUNT_ OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_ TYPE_NAME	VENDOR_ OWNERSHI P_TYPE
EARL'S PAINTING & WALLCOVERING, INC.	2129 ELUWENE ST.	HONOLULU	HI	96819	1	$2,300.00	35183	CHCK	CP
EAST VIEW INFORMATION SVCS	10601 WAYZATA BLVD	MINNETONKA	MN	55305	6	$46,602.90	20440	CHCK	SC
EAST WEST CTR	1601 EAST WEST RD JAB RM 1020	HONOLULU	HI	96848	11	$40,368.89	15956	CHCK	CP
EAST WEST CTR	1601 EAST WEST ROAD	HONOLULU	HI	96848	2	$618.25	15956	CHCK	CP
EAST WEST CTR	1601 EAST WEST ROAD JAB RM 1020	HONOLULU	HI	96848	6	$5,903.75	15956	CHCK	CP
EAST WEST CTR	1711 EAST WEST RD	HONOLULU	HI	96848	6	$1,320.00	15956	CHCK	CP
EAST WEST CTR	ADMIN SPT SRVCS/HOUSING	HONOLULU	HI	96848	78	$38,230.00	15956	CHCK	CP
EAST WEST CTR	PUBLICATION SALES OFFICE	HONOLULU	HI	96848	1	$1,250.00	15956	CHCK	CP
EASY MUSIC INVESTMENTS	425 KAMEHAMEHA HWY	PEARL CITY	HI	96782	1	$293.19	26950	CHCK	CP
EASYLINK SRVC USA	PO BOX 791247	BALTIMORE	MD	21279	8	$812.45	2184	CHCK	CP
EATON CORPORATION	PO BOX 100193	PASADENA	CA	91189	2	$11,954.37	4471	CHCK	CP
EBI MAP-WORKS LLC	3058 E ELM ST	SPRINGFIELD	MO	65802	1	$2,575.00	17854	CHCK	PT
EBIOSCIENCE INC	DEPT 892396	DALLAS	TX	75312	1	$3,150.00	4399	CHCK	CP
EBJ CONSTRUCTION INC	99-442 FERNRIDGE PL	AIEA	HI	96701	11	$98,175.50	34329	CHCK	SC
EBSCO	PO BOX 204661	DALLAS	TX	75320	41	$5,658,240.49	14095	CHCK	CP
EBSCO SUBSCRIPTION SRVC	PO BOX 830625	BIRMINGHAM	AL	35283	2	$1,005.09	14095	CHCK	CP
ECO3 GLOBAL LLC	225 QUEEN STREET # 17F	HONOLULU	HI	96813	1	$7,356.92	30028	CHCK	PT
ECOLAB	24198 NETWORK PLACE	CHICAGO	IL	60673	1	$79.87	5113	CHCK	CP
ECOLAB	26252 NETWORK PLACE	CHICAGO	IL	60673	39	$5,837.26	5113	CHCK	CP
ECOLAB	PO BOX 100512	PASADENA	CA	91189	7	$2,016.87	5113	CHCK	CP
ECOLAB PEST ELIMINATION DIV	26252 NETWORK PLACE	CHICAGO	IL	60673	17	$2,862.57	5113	CHCK	CP
ECONOMIC MODELING LLC	DBA EMSI	MOSCOW	ID	83843	3	$29,000.00	18549	CHCK	PT
ECONOMIST INTELLIGENCE UNIT NA INC	750 THIRD AVE 5TH FLOOR	NEW YORK	NY	10017	2	$144,169.00	22806	CHCK	CP
ECONOMY PLUMBING AND SHEETMETAL	1029 ULUPONO ST	HONOLULU	HI	96819	5	$110,613.45	15697	CHCK	CP
ECS INC	615 PIIKOI ST STE 207	HONOLULU	HI	96814	1	$1,463.12	16331	CHCK	CP
EDGEWOOD PRESS INC	1130 NORTH MAIN STREET	ORANGE	CA	92867	1	$1,703.00	20581	CHCK	CP
EDITIONS E DE BOCCARD	11 RUE DE MEDICIS	PARIS		75006	1	$78.13	1004	CHCK	CP
EDP PRODUCTS CO INC	99-1112 IWAENA ST	AIEA	HI	96701	5	$4,504.71	16077	CHCK	CP
EDS CONTRACTING SERVICES INC	176 HANAPEPE LP	HONOLULU	HI	96825	1	$1,233.00	37206	CHCK	CP
EDSTROM INDUSTRIES INC	819 BAKKE AVE	WATERFORD	WI	53185	2	$18,013.00	4980	CHCK	CP
EDSUNG FOODSERVICE CO	PO BOX 1300	HONOLULU	HI	96807	30	$10,395.78	16584	CHCK	CP
EDSUNG FOODSERVICE CO	PO BOX 17100	HONOLULU	HI	96817	3	$1,164.94	16584	CHCK	CP
EDUC & INST COOPERATIVE SRVC INC	2 JERICHO PLAZA STE 309	JERICHO	NY	11753	1	$3,977.04	18890	CHCK	CP
EDUCATION MANAGEMENT SOLUTIONS, INC.	436 CREAMERY WAY, SUITE 300	EXTON	PA	19341	7	$98,715.09	27107	CHCK	SC
EDUCATION MANAGEMENT SOLUTIONS, LLC	436 CREAMERY WAY, SUITE 300	EXTON	PA	19341	5	$29,452.10	38548	CHCK	PT
EDUCATION TO GO	PO BOX 36716	CHICAGO	IL	60694	107	$19,374.75	13307	CHCK	CP
EDUCATIONAL LOAN SERVICING LLC	DBA CAMPUS PARTNERS	WINSTON SALEM	NC	27102	12	$124,770.80	2822	CHCK	PT
EDUCATIONAL POLICY IMPROVEMENT CTR	1700 MILLRACE DR	EUGENE	OR	97403	1	$4,549.74	36631	CHCK	CP
EDUCATIONAL TECHNOLOGIES	GROUP INC	RICHLAND	WA	99354	1	$343.60	2953	CHCK	CP
EDUCATIONAL TESTING SRVC	TOEFL INSTITUTIONAL SRVC	CHICAGO	IL	60693	1	$2,862.00	3141	CHCK	CP
EDUVENTURES INC	101 FEDERAL STREET, SUITE 1800	BOSTON	MA	2110	1	$24,000.00	21271	CHCK	CP
EDVOTEK INC	PO BOX 341232	BETHESDA	MD	20827	1	$196.90	18302	CHCK	CP
EDWARD ELGAR PUBLISHING	PO BOX 960	HERNDON	VA	20172	1	$456.00	1549	CHCK	CP
EDWARD ENTERPRISES INC	PO BOX 30468	HONOLULU	HI	96820	3	$21,105.36	15700	CHCK	CP
EDWARDS BROTHERS MALLOY INC	7759 SOLUTIONS CENTER	CHICAGO	IL	60677	3	$13,539.24	26001	CHCK	CP
EFAX CORPORATE	J2 CLOUD SERVICES, INC	LOS ANGELES	CA	90051	15	$1,839.40	32029	CHCK	SC
EGGHEAD CORPORATION	1284 KALANI ST D100	HONOLULU	HI	96817	1	$1,224.88	36781	CHCK	SC
EGGS 'N THINGS HAWAII, LNC.	343 SARATOGA RD	HONOLULU	HI	96815	1	$270.00	35842	CHCK	CP
EHON	PO BOX 844304	DALLAS	TX	75284	6	$3,413.60	21027	CHCK	CP
EIGHT POINT DISTRIBUTORS, INC	P O BOX 31248	HONOLULU	HI	96820	6	$1,453.84	35431	CHCK	CP
EINTERNATIONAL LLC	DBA OVERSEAS CHINA TRAVEL	HONOLULU	HI	96825	2	$3,134.90	5568	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ELECTRIC PENCIL	501 SUMNER ST #3B1	HONOLULU	HI	96817	1	$2,276.10	15976	CHCK	CP
ELECTRICAL CONTROL INNOVATIONS	PO BOX 894080	MILILANI	HI	96789	4	$8,300.00	3809	CHCK	CP
ELECTRICAL EQUIPMENT CO LTD	PO BOX 2557	HONOLULU	HI	96804	2	$2,304.08	15664	CHCK	CP
ELECTRICAL SOLUTIONS CO	P O BOX 1013	KIHEI	HI	96753	1	$1,984.36	20491	CHCK	SC
ELECTRICIANS INC	2688 WAIWAI LOOP	HONOLULU	HI	96819	1	$1,906.28	15939	CHCK	CP
ELECTRONIC BUSINESS MACHINES INC	1448 LILIHA STREET	HONOLULU	HI	96817	4	$3,299.36	15947	CHCK	CP
ELESCO	170 MCCORMICK AVE	COSTA MESA	CA	92626	1	$7,664.75	34906	CHCK	CP
ELITE FIRE SRVC INC	94-1388 MOANIANI ST #402	WAIPAHU	HI	96797	4	$5,207.32	2950	CHCK	CP
ELITE MECHANICAL INC	98-055 KAMEHAMEHA HWY #C-6	AIEA	HI	96701	1	$1,699.15	38318	CHCK	SC
ELITE PARKING SERVICES LLC	900 FORT ST MALL STE 1045	HONOLULU	HI	96813	4	$1,958.11	3971	CHCK	CP
ELLSWORTH PUBL CO	P O BOX 6727	CHANDLER	AZ	85246	3	$875.92	23992	CHCK	SC
ELLUCIAN COMPANY LP	62578 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	2	$450.00	36640	CHCK	PT
ELLUCIAN SUPPORT INC	14083 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	10	$649,443.74	17185	CHCK	CP
ELM RESOURCES	DEPT 2104	DENVER	CO	80291	22	$195,975.27	15454	CHCK	CP
ELS EDUCATIONAL SERVICES INC	7 ROSZEL RD	PRINCETON	NJ	8540	3	$6,830.00	24789	CHCK	CP
ELSEVIER	PO BOX 7247-6683	PHILADELPHIA	PA	19170	14	$5,546.64	2318	CHCK	CP
ELSEVIER	PO BOX 7247-7682	PHILADELPHIA	PA	19170	48	$109,824.48	2318	CHCK	CP
ELSEVIER	PO BOX 7247-7682	PHILADELPHIA	PA	19170	111	$95,768.14	2318	CHCK	CP
ELSEVIER	PO BOX 7247-7684	PHILADELPHIA	PA	19170	1	$4,785.04	2318	CHCK	CP
ELSEVIER	PO BOX 7247-8950	PHILADELPHIA	PA	19170	1	$93,630.96	2318	CHCK	CP
ELSEVIER BV	C/O REGIONAL SALES OFFICE	NEW YORK	NY	10010	1	$1,735,119.60	15516	CHCK	CP
ELSEVIER BV	PO BOX 7247-8455	PHILADELPHIA	PA	19170	3	$57,382.00	15516	CHCK	CP
ELSEVIER INC	PO BOX 7247-8455	PHILADELPHIA	PA	19170	3	$30,690.00	2318	CHCK	CP
ELSEVIER INC	PO BOX 7247-8950	PHILADELPHIA	PA	19170	12	$51,267.66	2318	CHCK	CP
ELSEVIER SCIENCE BV	PO BOX 7247-7682	PHILADELPHIA	PA	19170	1	$2,380.00	2318	CHCK	CP
ELSIE MANAGEMENT INC	C/O BEHALF OF SRVC OF MASSIVE COMPANY	BROOKLYN	NY	11201	2	$14,215.00	4307	CHCK	CP
EMB REHAB INC	5152 KATELLA AVE STE 106	LOS ALAMITOS	CA	90720	9	$1,395.00	25223	CHCK	CP
EMBROIDME	507 E LANIKAULA ST	HILO	HI	96720	1	$831.00	18463	CHCK	PT
EMC PUBL LLC	9004 SOLUTION CTR	CHICAGO	IL	60677	3	$8,005.08	18996	CHCK	PT
EMCB TRADING INC	94-150 LEOLEO STREET A-10	WAIPAHU	HI	96797	1	$293.19	32927	CHCK	SC
EMERALD GROUP PUBLISHING LIMITED	HOWARD HOUSE, WAGON LANE	BINGLEY		BD161	2	$19,245.00	28911	CHCK	CP
EMERSON NETWK POWER LIEBERT SRVC INC	PO BOX 70474	CHICAGO	IL	60673	1	$3,530.87	18739	CHCK	CP
EMERSON TRAVEL	1400 KAPIOLANI BLVD. STE C-26	HONOLULU	HI	96814	1	$1,450.00	16332	CHCK	CP
EMERSON TRAVEL	535 WARD AVE STE 106A	HONOLULU	HI	96814	6	$8,066.00	16332	CHCK	CP
EMERSON TRAVEL	535 WARD AVENUE STE 106A	HONOLULU	HI	96814	4	$8,035.00	16332	CHCK	CP
EMERSON TRAVEL	1400 KAPIOLANI BLVD. STE C-26	HONOLULU	HI	96814	11	$16,704.02	37406	CHCK	CP
EMMERICH GROSCH ASSOCIATES, INC.	P.O. BOX 390088	KEAUHOU	HI	96739	1	$1,125.00	37582	CHCK	CP
EMPATHYWORKS FILMS	BRIAN MCDERMOTT	SWARTHMORE	PA	19081	1	$229.50	34637	CHCK	PT
EMPICO INC DBA JANI KING HAWAI	94-155 LEOOLE ST STE 119	WAIPAHU	HI	96797	7	$15,223.01	16654	CHCK	CP
EMPLOYEE ASST OF THE PACIFIC	1221 KAPIOLANI BLVD STE 730	HONOLULU	HI	96814	15	$2,971.21	15030	CHCK	PT
EMPLOYMENT SCREENING SERVICES, INC.	627 E SPRAGUE AVE, SUITE 100	SPOKANE	WA	99202	2	$419.00	38832	CHCK	CP
EN POINTE TECHNOLOGIES SALES INC	PO BOX 514429	LOS ANGELES	CA	90051	3	$22,694.67	28751	CHCK	CP
EN POINTE TECHNOLOGIES SALES INC	PO BOX 740545	LOS ANGELES	CA	90074	2	$16,518.31	28751	CHCK	CP
ENERGY CONCEPTS	TECHNICAL EDUCATIONAL SER	MUNDELEIN	IL	60060	1	$1,045.00	4637	CHCK	CP
ENGINEER COUNCIL AT THE UNIVERSITY OF HAWAII	2540 DOLE ST HH250	HONOLULU	HI	96822	5	$2,822.92	23860	CHCK	PT
ENGINEERING & INSPECTIONS HAWAII	12370 JACKSON RUN ROAD	SUGAR GROVE	PA	16350	2	$2,802.23	23316	CHCK	PT
ENGINEERING PARTNERS INC	PO BOX 4159	HILO	HI	96720	1	$2,830.58	2904	CHCK	CP
ENHANCED VEHICLE APPS INC	2080 PROFIT PL	DE PERE	WI	54115	5	$300.00	2813	CHCK	PT
ENHANCED VEHICLE APPS LLC	2080 PROFIT PL	DE PERE	WI	54115	7	$420.00	2813	CHCK	PT
ENTERPRISE HONOLULU	735 BISHOP STREET, SUITE 424	HONOLULU	HI	96813	1	$65.00	28214	CHCK	CP
ENTERTAINMENT SRVC INC	949 KAPIOLANI BLVD	HONOLULU	HI	96814	1	$1,646.08	16453	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ENTRANCE CONTROL SYSTEMS	931 MAKAHIKI WAY	HONOLULU	HI	96826	2	$5,575.91	35609	CHCK	CP
ENTRANCE CONTROLS HAWAII INC	931 MAKAHIKI WY	HONOLULU	HI	96826	5	$42,537.77	16414	CHCK	CP
ENVIGO RMS, INC.	3565 PAYSPHERE CIRCLE	CHICAGO	IL	60674	2	$19,866.32	27805	CHCK	CP
ENVIRON CONTROL INC	94-547 UKEE ST STE 206	WAIPAHU	HI	96797	1	$999.00	16369	CHCK	CP
ENVIRONMENTAL LAW INST	1730 M STREET NW SUITE 700	WASHINGTON	DC	20036	1	$2,145.00	20288	CHCK	CP
ENVIRONMENTAL SYSTEMS RES INST	FILE # 54630	LOS ANGELES	CA	90074	7	$54,035.93	15404	CHCK	CP
ENVIRONMETEO SRVC INC	WAIPIO GENTRY BUSINESS PK	WAIPAHU	HI	96797	1	$1,492.15	16350	CHCK	CP
ENVIROQUEST INC	98-029 HEKAHA ST BLDG 5 STE 21	AIEA	HI	96701	5	$3,606.00	16970	CHCK	CP
ENVIROSERVICES AND TRAINING CTR	505 WARD AVE STE 202	HONOLULU	HI	96814	4	$42,827.42	16699	CHCK	PT
EOH ENTERPRISES LLC	DBA ENVISION NETWORKED SOLUTIN	HONOLULU	HI	96819	1	$104.71	14240	CHCK	PT
EPLASTICS.COM	5535 RUFFIN ROAD	SAN DIEGO	CA	92123	1	$2,499.80	37373	CHCK	SC
EPOXY RESTORATION LLC	1030 AULOA RD	KAILUA	HI	96734	4	$20,157.60	1556	CHCK	CP
EPPENDORF NORTH AMERICA INC	PO BOX 13275	NEWARK	NJ	7101	1	$1,514.41	2183	CHCK	CP
EQUUS HOTEL	1696 ALA MOANA BLVD	HONOLULU	HI	96815	1	$652.32	15725	CHCK	CP
ERASMUS BOEKHANDEL BV	PO BOX 19140	AMSTERDAM		1000	1	$101.92	19635	CHCK	CP
EREZLIFE SOFTWARE INC	125 DAVID DRIVE	OTTAWA		K2G2N	1	$6,415.50	28133	CHCK	CP
ERGODIRECT, INC.	1601 OLD COUNTY ROAD	SAN CAROLS	CA	94070	1	$1,962.24	19945	CHCK	SC
ERIC WOO DESIGN INC	PACIFIC GUARDIAN CTR MAKAI TWR	HONOLULU	HI	96813	1	$523.56	16523	CHCK	CP
ESCALI	3203 CORPORATE CTR DR	BURNSVILLE	MN	55306	3	$244.94	18896	CHCK	CP
ESCIENCE LABS LLC	1500 W HAMPDEN AVE	SHERIDAN	CO	80110	2	$2,230.80	38908	CHCK	PT
ESHA RESEARCH INC.	P.O. BOX 13028	SALEM	OR	97309	1	$2,498.00	31410	CHCK	SC
ESN NORTHWEST INC	1210 EASTSIDE STREET SE, SUITE 200	OLYMPIA	WA	98501	1	$560.00	31851	CHCK	CP
ESPN MAGAZINE LLC	PO BOX 37325	BOONE	IA	50037	1	$14.97	36004	CHCK	PT
ESPN REGIONAL TELEVISION INC	841 BISHOP ST STE 2100	HONOLULU	HI	96813	2	$401,669.83	2395	CHCK	CP
ESTEP & COMPANY, INC., DBA SUBWAY CATERING	3685 N. NATIONAL ROAD	COLUMBUS	IN	47201	5	$3,458.49	35426	CHCK	CP
ETHNOBIOLOGY SOCIETY	3190 MAILE WAY, RM 101	HONOLULU	HI	96822	4	$2,709.75	23858	CHCK	CP
ETHNOMUSICOLOGY ASSN	2411 DOLE ST	HONOLULU	HI	96822	2	$3,055.96	20776	CHCK	PT
ETHORITY LLC	4076 PAYSPHERE CIRCLE	CHICAGO	IL	60674	1	$440,000.00	7478	CHCK	CP
ETR ASSOC	PO BOX 49098	SAN JOSE	CA	95161	1	$193.16	24386	CHCK	CP
EULYOO PUBLISHING CO LTD	CPO BOX GWANGHWAMUN 362	SEOUL		11014	10	$4,311.21	19425	CHCK	CP
EURAM INC	2176 LAUWILIWILI ST #101	KAPOLEI	HI	96707	18	$13,362.65	16591	CHCK	CP
EV PRODUCTS INC	373 SAXONBURG BLVD	SAXONBURG	PA	16056	2	$638.00	34425	CHCK	CP
EVERFI INC	PO BOX 200034	PITTSBURGH	PA	15251	2	$120,280.00	34224	CHCK	CP
EVOSHIELD LLC	300 COMMERCE BLVD	BOGART	GA	30622	1	$421.90	28164	CHCK	PT
EVOSHIELD LLC	PO BOX 935649	ATLANTA	GA	31193	1	$471.56	28164	CHCK	PT
EX LIBRIS (USA) INC	#774394	CHICAGO	IL	60677	10	$277,284.77	2181	CHCK	CP
EXAMSOFT WORLDWIDE INC	6400 CONGRESS AVE, SUITE 1050	BOCA RATON	FL	33487	13	$66,121.88	14152	CHCK	CP
EXCEL YOUTH MEDIA INC	434 SOUTH EUCLID STREET ATE 180	ANAHEIM	CA	92802	2	$2,500.00	35338	CHCK	SC
EXCEPTIONAL INC	DBA EMPLOYERS OPTIONS	CHICAGO	IL	60675	10	$9,462.11	16641	CHCK	CP
EXELIS VISUAL INFORMATION SOLUTIONS INC	27214 NETWORK PLACE	CHICAGO	IL	60673	1	$5,778.00	14933	CHCK	CP
EXPRESS VIDEO SUPPLY	1819 VICTORY BLVD.	GLENDALE	CA	91201	1	$581.00	37998	CHCK	CP
EXSELL SALES ASSOC	1510 DWIGHT DR	GLENDALE	CA	91207	2	$11,959.50	15437	CHCK	CP
EXTENSIS CORP	1800 SW FIRST AVE STE 500	PORTLAND	OR	97201	1	$1,457.50	15092	CHCK	CP
EXTREME SHEETMETAL INC.	1020 MIKOLE STREET UNIT 1	HONOLULU	HI	96819	1	$885.45	38737	CHCK	CP
EYE FOR TALENT INC	1139 SAN CARLOS AVENUE	SAN CARLOS	CA	94070	1	$15,000.00	30958	CHCK	CP
EYEGLASS SHOPPE	508 ATKINSON DR	HONOLULU	HI	96814	1	$94.24	21765	CHCK	CP
EYEVIDS LLC	116 HUALALAI ST #202	HILO	HI	96720	1	$281.25	17171	CHCK	PT
F W MEDIA INC	DEPT 781605	DETROIT	MI	48278	1	$247.40	28976	CHCK	CP
F A DAVIS CO	1915 ARCH ST	PHILADELPHIA	PA	19103	14	$12,028.72	3436	CHCK	CP
F AND H CONSTRUCTION	PO BOX 2329	LODI	CA	95241	9	$6,873,687.49	15218	CHCK	CP
FABRIC MART INC	HARBOR CTR BLDG #1 UNIT #1	AIEA	HI	96701	3	$558.62	16622	CHCK	CP

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FACILITY DYNAMICS ENGINEERING	6760 ALEXANDER BELL DR STE 200	COLUMBIA	MD	21046	2	$16,255.68	6010	CHCK	CP
FAITH GROUP LLC	421 MAKALIKA STREET	HILO	HI	96720	1	$1,272.59	38402	CHCK	PT
FARMTEK	1395 JOHN FITCH BLVD	SOUTH WINDSOR	CT	6074	1	$28.67	36869	CHCK	SC
FARONICS TECH USA INC	100 W SAN FERNANDO STREET STE 465	SAN JOSE	CA	95113	1	$218.75	15348	CHCK	CP
FARONICS TECH USA INC	5506 SUNOL BLVD., SUITE 202	PLEASANTON	CA	94566	3	$6,117.20	15348	CHCK	CP
FASHION PATTERNS BY CONI	PO BOX 370	HANSVILLE	WA	98340	1	$456.00	38597	CHCK	SC
FASHION SEAL HEALTHCARE	PO BOX 636822	CINCINNATI	OH	45263	7	$11,001.66	2165	CHCK	CP
FAST MODEL TECHNOLOGIES LLC	410 N. MICHIGAN AVE. SUITE 320	CHICAGO	IL	60611	2	$6,500.00	19418	CHCK	PT
FASTENAL COMPANY	PO BOX 1286	WINONA	MN	55987	29	$65,968.52	5129	CHCK	CP
FBL CONSULTING SERVICES, LLC	115 SOUTH KUAKINI STREET	HONOLULU	HI	96813	2	$3,280.11	22436	CHCK	PT
FDP FOUNDATION	500 FIFTH ST NW RM 540A	WASHINGTON	DC	20001	3	$4,180.00	3918	CHCK	CP
FEDERAL EXPRESS	PO BOX 7221	PASADENA	CA	91109	132	$21,584.15	14228	CHCK	CP
FEDERAL EXPRESS FREIGHT	DEPT LA	PASADENA	CA	91185	1	$997.73	14228	CHCK	CP
FEDERATION OF DINING ROOM	PROFESSIONALS (FDRP)	FERNANDINA BEACH	FL	32034	3	$8,173.50	32406	CHCK	SC
FEDEX	PO BOX 371461	PITTSBURGH	PA	15250	8	$718.42	14228	CHCK	CP
FEDEX	PO BOX 7221	PASADENA	CA	91109	560	$49,912.86	14228	CHCK	CP
FEDEX GROUND INC	PO BOX 7221	PASADENA	CA	91109	3	$1,514.61	14228	CHCK	CP
FEDEX OFFICE	PO BOX 672085	DALLAS	TX	75267	3	$708.03	14819	CHCK	CP
FERGUSON ENTERPRISES INC	FERGUSON ENTERPRISES INC #3014	LOS ANGELES	CA	90074	79	$11,663.73	6562	CHCK	CP
FERMAHINS AUTO BODY INC	2938-A UALENA STREET	HONOLULU	HI	96819	9	$11,440.68	16590	CHCK	CP
FERRARO CHOI AND ASSOC LTD	1240 ALA MOANA BLVD STE 510	HONOLULU	HI	96814	11	$89,744.65	16419	CHCK	CP
FIBERGLASS HAWAII INC	1377 COLBURN ST	HONOLULU	HI	96817	3	$618.74	15793	CHCK	CP
FIJI AIRWAYS	5777 W. CENTURY BLVD., SUITE 1610	LOS ANGELES	CA	90045	1	$11,946.90	36548	CHCK	CP
FIL AM COURIER	PO BOX 17753	HONOLULU	HI	96817	1	$2,303.66	16705	CHCK	CP
FILEMAKER INC	FILE #53588	LOS ANGELES	CA	90074	1	$5,656.43	14184	CHCK	CP
FILEMAKER INC	OPERATIONS MSC-55	SANTA CLARA	CA	95054	1	$1,191.62	14184	CHCK	CP
FILMWORKS PACIFIC LTD	PO BOX 61281	HONOLULU	HI	96839	1	$22.52	19259	CHCK	SC
FILTERS.COM	PO BOX 1270	HILLIARD	OH	43026	1	$772.28	38941	CHCK	CP
FINGERPRINTS GRPH DESGN AND PRNT	418 KUWILI ST STE 103	HONOLULU	HI	96817	14	$10,843.45	15054	CHCK	CP
FIRE ENGINE RED, INC.	PO BOX 1017	HAVERTOWN	PA	19083	1	$750.00	38397	CHCK	SC
FIRE SAFETY SYSTEMS INC	PO BOX 17744	HONOLULU	HI	96817	7	$64,562.01	15292	CHCK	CP
FIRST ADVANTAGE LNS SCREENING SOLUTIONS INC	PO BOX 742576	ATLANTA	GA	30374	1	$161.53	14896	CHCK	CP
FIRST FIRE AND CASUALTY INS	PO BOX 29930	HONOLULU	HI	96820	1	$500.00	16210	CHCK	CP
FIRST HAWAIIAN BANK	ELECTRONIC BANKING DIV	HONOLULU	HI	96805	13	$27,329,205.66	15562	ACH	CP
FIRST HAWAIIAN BANK	BUSINESS SRVC SUPPORT	HONOLULU	HI	96805	97	$7,807.30	15562	CHCK	CP
FIRST HAWAIIAN BANK	MERCHANT SRVC DEPT	HONOLULU	HI	96805	12	$615.54	15562	CHCK	CP
FIRST HAWAIIAN FOUNDATION	PO BOX 3200	HONOLULU	HI	96847	1	$81.00	3528	CHCK	CP
FIRST INSURANCE CO	PO BOX 29930	HONOLULU	HI	96820	2	$4,042.00	16209	CHCK	CP
FIRST INSURANCE CO OF HI LTD	PO BOX 2866	HONOLULU	HI	96803	22	$3,821,794.22	16209	CHCK	CP
FIRSTCOM MUSIC	15040 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	1	$2,495.00	39152	CHCK	CP
FISDAP	2136 FORD PARKWAY #168	SAINT PAUL	MN	55116	1	$1,720.00	17882	CHCK	CP
FISHER HAWAII	450 COOKE ST	HONOLULU	HI	96813	106	$157,665.55	16027	CHCK	CP
FISHER HAWAII	690 POHUKAINA ST	HONOLULU	HI	96813	1	$9,171.77	16027	CHCK	CP
FISHER HEALTHCARE	FILE 50129	LOS ANGELES	CA	90074	4	$1,316.97	3480	CHCK	CP
FISHER SCIENTIFIC	FILE #50129	LOS ANGELES	CA	90074	172	$187,248.94	3314	CHCK	CP
FISHER SCIENTIFIC	FILE # 50129	LOS ANGELES	CA	90074	96	$253,636.88	3480	CHCK	CP
FISHER SCIENTIFIC COMPANY, LLC	ACCT. # 349273-001	LOS ANGELES	CA	90074	9	$7,063.92	3480	CHCK	CP
FISKARS BRANDS INC	PO BOX 802587	CHICAGO	IL	60680	3	$1,820.34	18449	CHCK	CP
FITCH RATINGS INC	GENERAL POST OFFICE, PO BOX 26858	NEW YORK	NY	10087	1	$5,000.00	2404	CHCK	CP
FIVE-O MARKETING SRVC INC	115 MOKAUEA ST	HONOLULU	HI	96819	63	$37,420.68	18911	CHCK	CP
FLAGS FLYING	1050 ALA MOANA BLVD. #1320	HONOLULU	HI	96814	1	$1,292.12	38104	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
FLAGS N THINGS	98-029 HEKAHA ST STE 38	AIEA	HI	96701	1	$347.12	16084	CHCK	CP
FLAT WORLD KNOWLEDGE INC	PO BOX 674470	DETROIT	MI	48267	2	$1,705.00	3857	CHCK	CP
FLEMING AND ASSOCIATES LLC	557 MANONO ST	HILO	HI	96720	11	$61,865.03	3967	CHCK	CP
FLETCHER HEALD AND HILDRETH PLC	1300 N 17TH ST 11TH FLR	ARLINGTON	VA	22209	4	$4,300.00	6253	CHCK	CP
FLINN SCIENTIFIC INC	PO BOX 219	BATAVIA	IL	60510	3	$892.54	4669	CHCK	CP
FLINN SCIENTIFIC INC	PO BOX 71721	CHICAGO	IL	60694	1	$65.88	4669	CHCK	CP
FLORA DEC SALES INC	373 N NIMITZ HWY	HONOLULU	HI	96817	2	$605.49	15803	CHCK	CP
FLORAL RESOURCES HAWAII INC	175 E KAWAILANI ST	HILO	HI	96720	1	$109.37	15979	CHCK	CP
FLORIDA AQUA FARMS INC	33418 OLD SAINT JOE RD	DADE CITY	FL	33525	1	$156.10	20612	CHCK	CP
FLOWERS BY JR LOU AND T	2652 S KING ST	HONOLULU	HI	96826	3	$960.22	17105	CHCK	PT
FLY ON TRAVEL SERVICE INC	60 N BERETANIA STREET NO 2102	HONOLULU	HI	96817	2	$4,709.40	24604	CHCK	SC
FOLLETT HIGHER EDUCATION	GROUP	CHICAGO	IL	60693	237	$157,081.88	19649	CHCK	CP
FONEMED LLC	PO BOX 911599	DENVER	CO	80291	13	$5,135.00	24751	CHCK	PT
FONG EYECARE CENTER LLC	725 KAPIOLANI BOULEVARD	HONOLULU	HI	96813	1	$233.51	22995	CHCK	PT
FOOD EQUIPMENT PARTS AND SRVC CO	300 PUUHALE RD	HONOLULU	HI	96819	3	$4,282.72	16137	CHCK	CP
FOODLAND SUPER MARKET LTD	3536 HARDING AVE STE 100	HONOLULU	HI	96816	377	$32,701.24	15610	CHCK	CP
FOREIGN BOOK SOURCE INC	5948 N BERNARD ST	CHICAGO	IL	60659	3	$95.18	1473	CHCK	PT
FORESIGHT LEADERSHIP DEVELOPMENT, LLC	4467 SIERRA DRIVE	HONOLULU	HI	96816	1	$2,450.00	36414	CHCK	PT
FORESTRY SUPPLIERS INC	PO BOX 8397	JACKSON	MS	39284	2	$413.95	14114	CHCK	CP
FOUNDATION FOR CRITICAL	THINKING	TOMALES	CA	94971	2	$973.35	32416	CHCK	CP
FOUNDATIONS FIRST INC	2406 HIGHWAY 100 EAST	HERMANN	MO	65041	1	$4,400.00	22893	CHCK	SC
FREAKER USA INC	1121 SOUTH FRONT ST	WILMINGTON	NC	28401	5	$4,160.00	39301	CHCK	SC
FRED PRYOR SEMINARS	CAREER TRACK	KANSAS CITY	MO	64121	1	$2,604.25	5282	CHCK	CP
FREE SPIRIT PUBL	217 5TH AVE N STE 200	MINNEAPOLIS	MN	55401	1	$119.95	20200	CHCK	CP
FRESH CAFE CHINATOWN, LLC	1717 AKAHI ST	HONOLULU	HI	96819	1	$937.17	39263	CHCK	PT
FRESH ISLAND FISH CO	1135 N NIMITZ HWY	HONOLULU	HI	96817	53	$11,133.32	16229	CHCK	CP
FRESNO STATE ATHLETICS	BULLDOG TICKET OFFICE	FRESNO	CA	93740	1	$3,210.00	15253	CHCK	CP
FRIENDLY MARKET CENTER, LTD	P.O. BOX 1919	KAUNAKAKAI	HI	96748	8	$956.07	20586	CHCK	CP
FRIENDS OF OPERATION MANONG	C/O 744 ELEPAIO ST	HONOLULU	HI	96816	1	$415.00	39461	CHCK	CP
FRIENDS OF THE JOSEPH	ROCK HERBARIUM	HONOLULU	HI	96822	1	$125.00	24395	CHCK	CP
FRITO LAY INC	75 REMITTANCE DR STE 1217	CHICAGO	IL	60675	62	$5,885.84	14761	CHCK	PT
FRONT RUSH LLC	287 S. MAIN STREET, SUITE #12	LAMBERTVILLE	NJ	8530	4	$1,820.00	30662	CHCK	PT
FRONT ST AFFORD HOUS PARTNERS	733 BISHOP ST STE 1850	HONOLULU	HI	96816	13	$14,650.00	16871	CHCK	PT
FRONTIER SCIENTIFIC INC	601 INTERCHANGE BLVD	NEWARK	DE	19711	1	$404.74	38872	CHCK	SC
FUJI MERCHANDISE CORP	13549 5TH ST	CHINO	CA	91710	3	$1,397.00	39367	CHCK	CP
FUJIFILM HAWAII INC	94-468 AKOKI ST	WAIPAHU	HI	96797	1	$1,098.09	17481	CHCK	CP
FUJIFILM NORTH AMERCIA CORP	DEPT LA 22214	PASADENA	CA	91185	1	$2,084.78	17481	CHCK	CP
FUJIKAWA ASSOC INC	DBA CONTINENTAL MECHANICAL PAC	HONOLULU	HI	96819	4	$61,470.14	16860	CHCK	CP
FUKUNAGA MATAYOSHI HERSHEY AND	CHING	HONOLULU	HI	96813	3	$3,236.90	16634	CHCK	PT
FULL COMPASS SYS LTD	9770 SILICON PRAIRIE PKWY	MADISON	WI	53593	2	$2,663.92	17997	CHCK	SC
FULLER GLASS CO	99-1405 KOAHA PL STE C	AIEA	HI	96701	1	$3,801.08	15171	CHCK	CP
FX IN MOTION	2020 S CALHOUN RD	NEW BERLIN	WI	53151	2	$4,195.00	17559	CHCK	SC
FYSIOTHERAPIE HAWAII INC	1120 12TH AVE, STE 302	HONOLULU	HI	96816	21	$1,973.44	26511	CHCK	PT
G4S SECURE SOLUTIONS USA INC	PO BOX 277469	ATLANTA	GA	30384	196	$1,015,688.26	13285	CHCK	CP
GABS GARAGE AND ENTRY DOORS	PO BOX 7683	HILO	HI	96720	1	$2,499.99	35476	CHCK	SC
GAFFER GLASS USA	19622 70TH AVE SO.	KENT	WA	98032	1	$1,683.10	19028	CHCK	CP
GAFFER GLASS USA LTD	19622 70TH AVE S BAY #4	KENT	WA	98032	1	$3,108.40	19028	CHCK	CP
GALE	PO BOX 95501	CHICAGO	IL	60694	20	$35,401.13	1926	CHCK	CP
GALE CENGAGE LEARNING	PO BOX 95501	CHICAGO	IL	60694	1	$432.50	1926	CHCK	CP
GALLUP INC	PO BOX 310284	DES MOINES	IA	50331	2	$498.34	23539	CHCK	CP
GALVIN FLIGHT SRVC HAWAII LLC	18 LAGOON DRIVE	HONOLULU	HI	96819	11	$268,523.29	3716	CHCK	CP

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GARDEN EXCHANGE LTD TRUE VALUE	300 KEAWE ST	HILO	HI	96720	45	$3,392.27	15758	CHCK	CP
GARDEN ISLAND	PO BOX 29660	HONOLULU	HI	96820	1	$121.00	16964	CHCK	CP
GARDEN ISLE DISPOSAL INC	2666 NIUMALU RD	LIHUE	HI	96766	48	$40,317.00	16642	CHCK	CP
GARFIELD BOOK COMPANY	208 GARFIELD STREET S #101	TACOMA	WA	98444	1	$95.20	30008	CHCK	CP
GARLOW PETROLEUM INC	PO BOX 29967	HONOLULU	HI	96820	64	$198,922.00	16166	CHCK	CP
GATLIN EDUCATION SERVICES	PO BOX 39860	CHICAGO	IL	60694	3	$5,185.00	13307	CHCK	CP
GAUNT INC	3011 GULF DR	HOLMES BEACH	FL	34217	4	$3,500.75	13295	CHCK	CP
GAYLORD BROS INC	PO BOX 4901	SYRACUSE	NY	13221	5	$3,644.03	2375	CHCK	CP
GBC BOXES AND PACKAGING	985 DILLINGHAM BLVD STE 100	HONOLULU	HI	96817	7	$8,949.11	18525	CHCK	CP
GE CAPITAL	PO BOX 31001-0271	PASADENA	CA	91110	14	$2,335.62	2290	CHCK	CP
GEAR FOR SPORTS	12193 COLLECTION CTR DR	CHICAGO	IL	60693	322	$662,908.73	17991	CHCK	CP
GEBCO OF HAWAII INC	3375 KOAPAKA ST STE D140	HONOLULU	HI	96819	5	$23,545.52	16003	CHCK	CP
GEBCO OF HAWAII INC	PO BOX 3317	HONOLULU	HI	96801	8	$18,579.66	16003	CHCK	CP
GECRB/AMAZON	PO BOX 530958	ATLANTA	GA	30353	28	$19,350.96	15105	CHCK	PT
GEE & COMPANY LLC	PO BOX 383807	WAIKOLOA	HI	96738	1	$390.00	36300	CHCK	PT
GELLERT CO INC	444 WAIAKAMILO RD	HONOLULU	HI	96817	7	$8,629.14	16306	CHCK	CP
GEN SOURCERX	620 GOTHAM PARKWAY	CARLSTADT	NJ	7072	5	$2,846.12	29333	CHCK	PT
GENE CODES CORP	775 TECHNOLOGY DR STE 100A	ANN ARBOR	MI	48108	1	$3,735.00	4897	CHCK	CP
GENERAL PENCIL CO INC	67 FLEET ST	JERSEY CITY	NJ	7306	10	$6,438.10	3279	CHCK	CP
GENERAL REVENUE CORPORATION	4660 DUKE DR	MASON	OH	45040	9	$38,355.08	18410	CHCK	CP
GENERAL REVENUE CORPORATION	PO BOX 495901	CINCINNATI	OH	45249	5	$18,873.60	18410	CHCK	CP
GENETEX, INC.	2456 ALTON PARKWAY	IRVINE	CA	92606	1	$344.00	38072	CHCK	CP
GENUINE PARTS CO	98-025 HEKAHA STREET	AIEA	HI	96701	3	$268.83	18373	CHCK	CP
GENUINE PARTS CO	FILE 56893	LOS ANGELES	CA	90074	15	$2,731.58	18373	CHCK	CP
GEOGRAPHIC RESEARCH INC	244 5TH AVE	NEW YORK	NY	10001	1	$9,091.50	25321	CHCK	CP
GEOLOGICAL TOOLS AND OUTFITTERS, LLC	GEOLOGICAL TOOLS AND OUTFITTERS	BRIGHAM CITY	UT	84302	1	$244.00	23348	CHCK	PT
GEOMAP CORP	RR4 BOX 2341	PAHOA	HI	96778	8	$5,755.00	16349	CHCK	CP
GEORGE WESSBERG DDS INC	900 PUNAHOU STSTE 101	HONOLULU	HI	96826	2	$885.87	16307	CHCK	CP
GERMAINES LUAU INC	438 HOBRON LANE STE 501	HONOLULU	HI	96815	2	$3,363.00	17283	CHCK	CP
GETINGE USA INC	1265 SOLUTIONS CTR	CHICAGO	IL	60677	4	$4,880.64	14982	CHCK	CP
GETTY IMAGES (US), INC	PO BOX 953604	ST LOUIS	MO	63195	5	$2,465.44	28852	CHCK	CP
GEXPRO	PO BOX 380025	HONOLULU	HI	96838	42	$16,179.23	3016	CHCK	CP
GEXPRO	PO BOX 743448	LOS ANGELES	CA	90074	5	$2,670.76	3016	CHCK	CP
GEXPRO	PO BOX 840040	DALLAS	TX	75284	6	$7,594.88	3016	CHCK	CP
GHOLKAR & ASSOCIATES, INC.	95 LUNALILO STREET	WAILUKU	HI	96793	1	$2,400.00	36206	CHCK	SC
GIA PUBLICATIONS INC	7404 S MASON AVE	CHICAGO	IL	60638	1	$131.96	21612	CHCK	CP
GILSON INC	3000 W BELTLINE HWY	MIDDLETON	WI	53562	1	$75.89	4979	CHCK	CP
GINNIBERRIES INC	1249 WILHELMINA RISE	HONOLULU	HI	96816	2	$8,495.74	28576	CHCK	CP
GIRARD'S QUALITY CLEANER'S	P.O. BOX 877	HANAPEPE	HI	96716	17	$2,542.97	20522	CHCK	CP
GK GOLF ENTERPRISES, LLC	PO BOX 161168	HONOLULU	HI	96816	1	$56.54	25641	CHCK	PT
GLAXOSMITHKLINE	PO BOX 740415	ATLANTA	GA	30374	12	$23,438.15	17683	CHCK	CP
GLEIM PUBN INC	PO BOX 12848	GAINESVILLE	FL	32604	3	$2,023.00	20948	CHCK	CP
GLEN PRODUCTS, INC.	PO BOX 26218	SANTA ANA	CA	92799	1	$392.02	34539	CHCK	CP
GLIMPSES OF GUAM INC	PO BOX 3191	BARRIGADA	GU	96921	1	$167.88	15501	CHCK	CP
GLOBAL BOOKS LTD	PO BOX 219	FOLKESTONE, KENT		CT202	3	$5,130.67	29595	CHCK	CP
GLOBAL DISCOUNT CONNECTION CORPORATION	2189 N ROUTE 83	ROUND LAKE BEACH	IL	60073	1	$2,185.00	35488	CHCK	CP
GLOBAL DISCOUNT CONNECTION CORPORATION	2189 N ROUTE 83, STE 316	ROUND LAKE BEACH	IL	60073	5	$25,515.43	35488	CHCK	CP
GLOBAL EXPERIENCE SPECIALISTS	7000 LINDELL ROAD	LAS VEGAS	NV	89118	1	$4,820.40	13290	CHCK	CP
GLOBAL MUSIC SUPPLY LLC	2758 S KING ST #102	HONOLULU	HI	96826	1	$790.58	2985	CHCK	PT
GLOBAL ODOR CNTL TECH OF HAWAII INC	2706 KILIHAU STREET BAY 1	HONOLULU	HI	96819	13	$7,645.53	32729	CHCK	SC
GLOBE TICKET AND LABEL CO	350 RANDY RD, UNIT #1	CAROL STREAM	IL	60188	1	$1,567.60	37217	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
GLP INTERNATIONAL	PO BOX 9868	ENGLEWOOD	NJ	7631	1	$290.00	23980	CHCK	SC
GN WILCOX MEMORIAL HOSPITAL	3-3420 KUHIO HWY	LIHUE	HI	96766	1	$425.87	15640	CHCK	CP
GNP	299 SMITHTOWN BLVD	NESCONSET	NY	11767	1	$1,092.00	2371	CHCK	CP
GOLDEN KEY INTL HONOUR SOC	2425 CAMPUS ROAD, SINCLAIR LIB, RM 108	HONOLULU	HI	96822	2	$996.50	2189	CHCK	CP
GOLDEN KEY INTL HONOUR SOC	3050 MAILE WAY	HONOLULU	HI	96822	3	$2,411.48	2189	CHCK	CP
GOLF CONCEPTS INC	94-382 UKEE ST	WAIPAHU	HI	96797	15	$21,167.06	15736	CHCK	CP
GOLF DESIGN	11591 MARKON DR	GARDEN GROVE	CA	92841	2	$2,301.07	15405	CHCK	CP
GOLFSTAT INC	PO BOX 129	NOBLESVILLE	IN	46061	4	$1,401.00	18515	CHCK	CP
GOLFSTAT INC	PO BOX 399	BLOOMINGTON	IL	61702	4	$891.00	18515	CHCK	CP
GONGFUBALL INTERNATIONAL ALLIANCE LLC	PO BOX 416	KURTISTOWN	HI	96760	1	$500.00	35623	CHCK	PT
GOOD LIFE EXPO INC	1717 REPUBLICAN ST	HONOLULU	HI	96819	1	$261.78	15002	CHCK	CP
GOODHEART WILCOX PUBL	18604 WEST CREEK DR	TINLEY PARK	IL	60477	14	$11,214.97	18004	CHCK	CP
GOODHEART WILLCOX PUBL	18604 W CREEK DR	TINLEY PARK	IL	60477	1	$1,130.72	18004	CHCK	CP
GOODSILL ANDERSON QUINN STIFEL	999 BISHOP STREET STE 1600	HONOLULU	HI	96813	28	$455,851.37	15686	CHCK	PT
GOPHER	NW 5634	MINNEAPOLIS	MN	55485	1	$351.60	5149	CHCK	CP
GOPRINT SYSTEMS INC	ONE ANNABEL LN STE 105	SAN RAMON	CA	94583	1	$2,298.00	14185	CHCK	CP
GORDON BIERSCH BREWERY RESTAURANT	1 ALOHA TOWER DRIVE # 1123	HONOLULU	HI	96813	3	$719.03	19239	CHCK	CP
GORDON BIERSCH BREWERY RESTAURANT	1 ALOHA TOWER DRIVE #108	HONOLULU	HI	96813	4	$3,793.64	19239	CHCK	CP
GORDON BIERSCH BREWERY RESTAURANT	3 ALOHA TOWER DRIVE # 131	HONOLULU	HI	96813	4	$2,608.44	19239	CHCK	CP
GOVCONNECTION INC	PO BOX 536477	PITTSBURGH	PA	15253	19	$17,314.01	6033	CHCK	CP
GOVCONNECTION INC	PO BOX 536477	PITTSBURGH	PA	15253	4	$8,231.38	37801	CHCK	CP
GOVGROUP.COM	3220 EXECUTIVE RIDGE DR SUITE 101	VISTA	CA	92081	3	$23,602.00	3919	CHCK	CP
GRACE HUDSON MUSEUM GIFT SHOP	431 SOUTH MAIN ST	UKIAH	CA	95482	1	$33.98	36819	CHCK	CP
GRACE PACIFIC CORP	PO BOX 78	HONOLULU	HI	96810	1	$267.00	15568	CHCK	PT
GRACE PACIFIC LLC	PO BOX 78	HONOLULU	HI	96810	1	$108.14	15568	CHCK	PT
GRACE PACIFIC ROADWY SOLUTIONS	PO BOX 4319	HONOLULU	HI	96812	4	$11,143.12	16053	CHCK	CP
GRADUATE MGMT ADMISSION COUNCIL	P.O. BOX 34825	ALEXANDRIA	VA	22334	1	$3,266.25	26415	CHCK	CP
GRAINGER	DEPT 561	PALATINE	IL	60038	111	$162,869.39	4617	CHCK	CP
GRAND CANYON UNIVERSITY	DEPT OF ATHLETICS	PHOENIX	AZ	85017	1	$4,000.00	35962	CHCK	CP
GRAND HYATT KAUAI RESORT & SPA	MC 61226, P.O. BOX 1300	HONOLULU	HI	96807	2	$1,845.79	30725	CHCK	PT
GRANITE FALLS CONSULTING, INC.	39899 BALENTINE DRIVE, SUITE 215	NEWARK	CA	94560	2	$24,633.00	36120	CHCK	CP
GRAPHIC CHEMICAL INK CO	728 NORTH YALE AVE	VILLA PARK	IL	60181	4	$695.41	4650	CHCK	CP
GRAYBAR ELECTRIC CO INC	FILE 57073	LOS ANGELES	CA	90074	38	$93,537.68	2280	CHCK	CP
GREAT SPACES HAWAII	925 BETHEL ST STE 101	HONOLULU	HI	96813	4	$6,787.67	5455	CHCK	PT
GREATER WESTERN LIBRARY ALLIAN	PO BOX 26652	KANSAS CITY	MO	64196	5	$59,941.41	5285	CHCK	CP
GREATER WESTERN LIBRARY ALLIANCE	DEPT 999016	KANSAS CITY	MO	64121	3	$15,544.05	5285	CHCK	CP
GREEN & KRAMAR ACT LTD	18945 111 AVENUE	EDMONTON		T5S2X	1	$380.00	37014	CHCK	CP
GREEN BUILDING LLC	316 PAANI PLACE	PAIA	HI	96779	5	$3,400.88	3778	CHCK	PT
GREEN COLLAR TECHNOLOGIES	117 KEAWE ST #132	HILO	HI	96720	1	$240.00	3745	CHCK	PT
GREEN HOUSE	224 PAKOHANA ST	HONOLULU	HI	96813	2	$36.00	35199	CHCK	PT
GREEN HOUSE HAWAII LLC	224 PAKOHANA ST	HONOLULU	HI	96813	2	$249.72	35199	CHCK	PT
GREEN HOUSE IN PAUOA LLC	224 PAKOHANA ST	HONOLULU	HI	96813	2	$234.00	35199	CHCK	PT
GREEN ISLAND FILMS	1314 KING STREET, SUITE 1050	HONOLULU	HI	96814	1	$261.78	35773	CHCK	PT
GREENLEIGH AND WONG TECHNICAL SERVICES	1680 NAVAJO BLVD. 1ST FLOOR	OGDEN	UT	84403	1	$1,300.60	21307	CHCK	PT
GREGORY B MORRIS DPM LLC	1221 KAPIOLANI BLVD ST #820	HONOLULU	HI	96814	9	$1,284.59	1553	CHCK	PT
GREY HOUSE PUBLISHING	4919 ROUTE 22	AMENIA	NY	12501	1	$154.00	2363	CHCK	CP
GREY HOUSE PUBLISHING	PO BOX 56	AMENIA	NY	12501	3	$1,063.00	2363	CHCK	CP
GRINNELL COLLEGE	733 BROAD ST	GRINNELL	IA	50112	1	$853.16	37218	CHCK	CP
GROUND TRANSPORT INC	PO BOX 29540	HONOLULU	HI	96820	105	$43,418.50	16551	CHCK	CP
GROUP 70 INTL INC	925 BETHEL ST 5TH FLR	HONOLULU	HI	96813	3	$64,232.05	16459	CHCK	CP
GROVE FARM CO INC	C/O ASSOCIA HAWAII	HONOLULU	HI	96813	1	$1,249.99	15569	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
GRYPHON HOUSE INC	PO BOX 10	LEWISVILLE	NC	27023	1	$137.30	38834	CHCK	CP
GUANGZHOU SHI JIN SHENG CONSULT (HK) CO.	8351 FREMLIN STREET	VANCOUVER		V6P3X	1	$9,000.00	28422	CHCK	PT
GUIDANCE GROUP INC	1 HUNTINGTON QUADRANGLE	MELVILLE	NY	11747	1	$555.95	34411	CHCK	SC
GUIDEBOOK INC	525 UNIVERSITY AVE SUITE 31	PALO ALTO	CA	94301	1	$1,000.00	29649	CHCK	CP
GUILFORD PUBN	370 SEVENTH AVE	NEW YORK	NY	10001	12	$2,315.95	2342	CHCK	CP
GUILFORD PUBN INC	72 SPRING ST	NEW YORK	NY	10012	3	$105.31	2342	CHCK	CP
GUITAR WORLD	PO BOX 469039	ESCONDIDO	CA	92046	1	$14.95	25825	CHCK	PT
GW CONSTRUCTION	16-212 MELEKAHIWA PL	KEAAU	HI	96749	2	$35,007.94	16597	CHCK	CP
GW KILLEBREW/AMS	PO BOX 101087	PASADENA	CA	91189	2	$4,154.33	36565	CHCK	CP
GYA ARCHITECTS INC	220 IMI KALA ST STE 201	WAILUKU	HI	96793	1	$10,543.66	16238	CHCK	CP
H AND S GARDEN AND PAINT	1734 WILI PA LP #A	WAILUKU	HI	96793	1	$738.41	15727	CHCK	CP
H AND W FOOD SRVC	2029 LAUWILIWILI ST	KAPOLEI	HI	96707	63	$91,871.46	17771	CHCK	PT
H&H PUBLISHING COMPANY, INC.	1231 KAPP DRIVE	CLEARWATER	FL	33765	1	$1,385.54	32506	CHCK	CP
HA KA ENTERTAINMENT INC	392 N VINEYARD BLVD B17	HONOLULU	HI	96817	2	$4,897.38	31941	CHCK	SC
HABILITAT INC	PO BOX 801	KANEOHE	HI	96744	1	$340.32	28079	CHCK	CP
HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	1	$1,153.80	5205	CHCK	CP
HACHETTE BOOK GROUP	PO BOX 8828	BOSTON	MA	2114	52	$9,829.66	2400	CHCK	CP
HACKETT PUBL CO INC	3333 MASSACHUSETTS AVE	INDIANAPOLIS	IN	46218	16	$3,582.12	17767	CHCK	CP
HACKETT PUBLISHING CO	3333 MASSACHUSETTS AVE	INDIANAPOLIS	IN	46218	1	$87.60	17767	CHCK	CP
HAGADONE	PO BOX 30041	HONOLULU	HI	96820	10	$37,900.57	14883	CHCK	CP
HAILIS HAWAIIAN FOODS	760 PALANI AVE	HONOLULU	HI	96816	2	$1,501.31	16463	CHCK	CP
HAKUBUNDO INC	1050 ALA MOANA BLVD	HONOLULU	HI	96814	22	$60,262.89	15811	CHCK	CP
HAL LEONARD CORP	PO BOX 127	WINONA	MN	55987	21	$2,040.38	18428	CHCK	SC
HALE HALAWAI OHANA O HANALEI	P.O. BOX 822	HANALEI	HI	96714	1	$500.00	32153	CHCK	CP
HALE KEALOHA AI PONO CTRNG SRV	49-078 JOHNSON RD	KANEOHE	HI	96744	1	$2,400.00	3999	CHCK	PT
HALEAKALA RANCH CO	529 KEALALOA AVE	MAKAWAO	HI	96768	5	$9,849.61	15570	CHCK	CP
HALEKULANI CORPORATION	2199 KALIA ROAD	HONOLULU	HI	96815	1	$5,280.00	16136	CHCK	CP
HAM PRODUCE AND SEAFOOD INC	918 BANNISTER ST	HONOLULU	HI	96819	1015	$141,073.65	16173	CHCK	CP
HAMAI APPLIANCE	332 E WAKEA AVE	KAHULUI	HI	96732	3	$61,238.15	15862	CHCK	CP
HAMAKUA MACADAMIA NUT COMPANY	61-3251 MALUOKALANI STREET	KAMUELA	HI	96743	1	$1,468.00	38850	CHCK	CP
HAMCO GLASS & GLAZING LLC	1770 HALEUKANA STREET STE 102	LIHUE	HI	96766	1	$1,057.73	21326	CHCK	PT
HAMILTON BELL CO INC	30 CRAIG RD	MONTVALE	NJ	7645	5	$3,171.32	3286	CHCK	CP
HANA HOU	164 KAMEHAMEHA AVE.	HILO	HI	96720	1	$309.38	36766	CHCK	SC
HANA HOU!	1144 TENTH AVENUE STE 401	HONOLULU	HI	96816	1	$20.00	29004	CHCK	CP
HANALIMA BAKING CORP	4495 PUHI ROAD	LIHUE	HI	96766	1	$235.60	18608	CHCK	CP
HANDIBOND LLC	4918 SUDBURY CT	ORLANDO	FL	32826	3	$1,261.58	5445	CHCK	PT
HANSEN DISTRIBUTION GROUP	PO BOX 820	PEARL CITY	HI	96782	222	$97,780.62	15676	CHCK	CP
HAPPY SHIRTS, INC.	1320 LIONA STREET	HONOLULU	HI	96814	2	$2,207.33	19617	CHCK	CP
HARBOR VIEW CENTER	1129 NORTH NIMITZ HWY	HONOLULU	HI	96817	1	$14,085.23	14254	CHCK	CP
HARDWARE HAWAII	30 KIHAPAI ST	KAILUA	HI	96734	2	$2,302.07	15662	CHCK	CP
HARDWARE HAWAII ACE	30 KIHAPAI ST	KAILUA	HI	96734	1	$146.07	15662	CHCK	CP
HARLAN LABORATORIES INC	3565 PAYSHERE CIRCLE	CHICAGO	IL	60674	7	$48,975 62	27805	CHCK	CP
HARLAND TECHNOLOGY SERVICES	A DIVISION OF SCANTRON	CHICAGO	IL	60673	1	$845 41	15403	CHCK	CP
HARLAND TECHNOLOGY SRVC	A DIVISION OF SCANTRON	CHICAGO	IL	60673	1	$1,655.68	15159	CHCK	CP
HARPER CAR AND TRUCK RENTALS HI	456 KALANIANAOLE AVE	HILO	HI	96720	11	$4,674.05	15888	CHCK	CP
HARPER COLLINS PUBL	PO BOX 360846	PITTSBURGH	PA	15251	25	$4,471.99	3327	CHCK	CP
HARRIS COMMUNICATIONS	15155 TECHNOLOGY DRIVE	EDEN PRAIRIE	MN	55344	1	$1,697.40	39946	CHCK	SC
HARRIS SEEDS	PO BOX 24966	ROCHESTER	NY	14624	3	$1,423.16	36058	CHCK	SC
HARTFORD INSURANCE CO	PO BOX 660916	DALLAS	TX	75266	1	$924.60	1910	CHCK	CP
HARTFORD STEAM BOILER	21045 NETWORK PLACE	CHICAGO	IL	60673	8	$780.00	1901	CHCK	CP
HARTLEY FILM FOUNDATION	49 RICHMONDVILLE AVE SUITE 204	WESTPORT	CT	6880	1	$88.85	39303	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
HARVARD BUSINESS REVIEW	PO BOX 60001	TAMPA	FL	33660	1	$99.00	22117	CHCK	CP
HARVARD BUSINESS SCHOOL	PUBL	WATERTOWN	MA	2472	1	$762.30	22117	CHCK	CP
HAT WORLD INC	DBA LIDS TEAM SPORTS	CHICAGO	IL	60677	13	$7,949.72	5495	CHCK	CP
HAUPTMAN WOODWARD MEDICAL RESEARCH INSTITUTE	700 ELLICOTT STREET	BUFFALO	NY	14203	1	$375.00	36700	CHCK	CP
HAWAII AGRICULTURE RES CTR	PO BOX 100	KUNIA	HI	96759	2	$4,189.29	15576	CHCK	CP
HAWAII ALLIANCE OF NONPROFITS ORGANIZATION	1020 SOUTH BERETANIA ST, 2ND FLOOR	HONOLULU	HI	96814	2	$1,500.00	21951	CHCK	SC
HAWAII ASSN FOR COLL ADM COUNS	PO BOX 236052	HONOLULU	HI	96823	9	$790.00	16454	CHCK	CP
HAWAII ASSN FOR COLL ADM COUNS	PO BOX 236052	HONOLULU	HI	96823	6	$485.00	16454	CHCK	CP
HAWAII ASSOCIATION OF INDEPENDENT SCHOOLS	1585 KAPIOLANI BLVD. #1212	HONOLULU	HI	96814	1	$28,600.00	26277	CHCK	CP
HAWAII ASSOCIATION OF SCHOOL PSYCHOLOGISTS	99-370 MOANALUA RD	AIEA	HI	96701	1	$110.00	35606	CHCK	SC
HAWAII AT ITS BEST LTD	DBA BIG ISLAND TELEVISION	KEALAKEKUA	HI	96750	12	$8,061.96	16351	CHCK	CP
HAWAII BIO WASTE SYSTEMS INC	1084 PUUWAI ST	HONOLULU	HI	96819	8	$3,892.91	16575	CHCK	CP
HAWAII BOWL FOUNDATION	841 BISHOP ST STE 2100	HONOLULU	HI	96813	3	$106,145.34	3044	CHCK	CP
HAWAII BUSINESS	PO BOX 913	HONOLULU	HI	96808	1	$408.38	16950	CHCK	PT
HAWAII BUSINESS DEVELOPMENT LLC	84-575 KILI DRIVE	WAIANAE	HI	96792	1	$314.14	35855	CHCK	PT
HAWAII CANDY INC	2928 UALENA ST	HONOLULU	HI	96819	8	$3,164.10	15937	CHCK	CP
HAWAII CATHOLIC HERALD	1184 BISHOP ST	HONOLULU	HI	96813	1	$23.00	22211	CHCK	CP
HAWAII CONVENTION CENTER	1801 KALAKAUA AVENUE	HONOLULU	HI	96815	8	$16,687.50	34355	CHCK	PT
HAWAII CONVENTION CTR	1801 KALAKAUA AVE	HONOLULU	HI	96815	2	$12,095.00	3474	CHCK	PT
HAWAII CRITICAL CARE SUPPLY LLC	1888 KALAKAUA AVE. #2204	HONOLULU	HI	96815	1	$1,706.80	21584	CHCK	SC
HAWAII DIAGNOSTIC RADIOLOGY SRVCS LLC	1481 SOUTH KING STREET STE 210	HONOLULU	HI	96814	1	$781.51	15841	CHCK	PT
HAWAII ELECTRIC LIGHT CO INC	PO BOX 909	HONOLULU	HI	96808	325	$2,790,532.71	15578	ACH	CP
HAWAII ELECTRIC LIGHT CO INC	74-5519 KAIWI STREET	KAILUA KONA	HI	96740	1	$40,752.00	15578	CHCK	CP
HAWAII ELECTRIC LIGHT CO INC	PO BOX 1027	HILO	HI	96721	1	$423.23	15578	CHCK	CP
HAWAII ELECTRIC LIGHT CO INC	PO BOX 909	HONOLULU	HI	96808	333	$2,636,616.40	15578	CHCK	CP
HAWAII EMPLOYERS COUNCIL	PO BOX 29699	HONOLULU	HI	96820	4	$27,500.00	15596	CHCK	CP
HAWAII ENERGY SYSTEMS LLC	99-809 IWAENA ST BAY #4	AIEA	HI	96701	4	$11,057.69	2977	CHCK	PT
HAWAII FILIPINO CHRONICLE INC	94-356 WAIPAHU DEPOT RD 2ND FL	WAIPAHU	HI	96797	1	$2,881.67	16665	CHCK	CP
HAWAII GAMELAN SOC	PO BOX 61670	HONOLULU	HI	96839	1	$1,126.13	16824	CHCK	CP
HAWAII GAS	PO BOX 29850	HONOLULU	HI	96820	575	$2,476,522.77	1904	CHCK	CP
HAWAII GROWER PRODUCTS, INC	400 LEHUAKONA STREET	KAHULUI	HI	96732	1	$3,742.37	36866	CHCK	SC
HAWAII HAND AND REHAB SRVCS LLC	1401 S BERETANIA ST STE 730	HONOLULU	HI	96814	10	$1,652.93	3717	CHCK	PT
HAWAII HERALD	PO BOX 17430	HONOLULU	HI	96817	1	$48.00	15650	CHCK	CP
HAWAII HIGH SCHOOL ATHLETIC ASSN	PO BOX 62029	HONOLULU	HI	96839	5	$103,682.95	31855	CHCK	CP
HAWAII HOCHI LTD	PO BOX 17430	HONOLULU	HI	96817	26	$38,903.87	15650	CHCK	CP
HAWAII HOODS AND SCOPES	3253 KALUA PLACE	HONOLULU	HI	96816	11	$46,819.43	19956	CHCK	CP
HAWAII INDUSTRY LIAISON GROUP	6370 HAWAII KAI DRIVE STE 49	HONOLULU	HI	96825	1	$75.00	4036	CHCK	CP
HAWAII INTERCONTINENTAL	PACIFIC FITNESS NUTRITION	HONOLULU	HI	96818	22	$5,264.91	18794	CHCK	CP
HAWAII INTERPRETING SRVC	PO BOX 734	KANEOHE	HI	96744	56	$99,645.16	3675	CHCK	PT
HAWAII IRRIGATION SUPPLY CO LT	803 MAPUNAPUNA ST	HONOLULU	HI	96819	4	$685.58	15885	CHCK	CP
HAWAII IRRIGATION SUPPLY CO LT	803 MAPUNAPUNA STREET	HONOLULU	HI	96819	6	$2,922.92	15885	CHCK	CP
HAWAII IRRIGATION SUPPLY CO LT	ATTN: CORPORATE HQ SAN DIEGO	SAN DIEGO	CA	92123	1	$354.94	15885	CHCK	CP
HAWAII ISL CHAMBER OF COMMERCE	117 KEAWE ST STE 205	HILO	HI	96720	2	$935.16	15577	CHCK	CP
HAWAII ISLAND ECON DEV BRD INC	HAWAII INNOVATION CTR AT HILO	HILO	HI	96720	2	$5,741.75	16247	CHCK	CP
HAWAII JOHNS INC	PO BOX 6362	KAMUELA	HI	96743	10	$1,374.96	16934	CHCK	CP
HAWAII LION DANCE ASSN	975 KAPIOLANI BLVD 2ND FLOOR	HONOLULU	HI	96814	1	$300.00	35328	CHCK	CP
HAWAII MEDICAL FOUNDATION	130 SOUTH BERETANIA STREET STE 200	HONOLULU	HI	96814	1	$1,700.00	3505	CHCK	CP
HAWAII MEDICAL SRVC ASSN	PO BOX 3799	HONOLULU	HI	96812	1	$50.00	15572	CHCK	CP
HAWAII MEGA COR INC	PO BOX 1120	HONOLULU	HI	96807	2	$109.37	16095	CHCK	CP
HAWAII NATURE CTR	2131 MAKIKI HEIGHTS DR	HONOLULU	HI	96822	1	$220.00	16161	CHCK	CP
HAWAII OUTDOOR MOVIES LLC DBA FUN FLICKS HAWA	4725 BOUGAINVILLE DRIVE 173	HONOLULU	HI	96816	4	$2,150.77	23594	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
HAWAII PACIFIC PLUMBING SUPPLY	7115 W MARGINAL WAY SW	SEATTLE	WA	98106	1	$461.78	17083	CHCK	PT
HAWAII PAPER PRODUCTS INC	500 KALANIANAOLE AVENUE	HILO	HI	96720	108	$32,177.78	15864	CHCK	CP
HAWAII PATHOLOGISTS LAB	702 S BERETANIA ST STE B100	HONOLULU	HI	96813	6	$2,628.51	15785	CHCK	PT
HAWAII PEDIATRIC ASSN RESEARCH AND ED FDN	1319 PUNAHOU STREET 7TH FLOOR	HONOLULU	HI	96826	1	$4,500.00	28884	CHCK	CP
HAWAII PEST CONTROL ASSOCIATION	1188 BISHOP ST	HONOLULU	HI	96813	1	$2,862.00	19209	CHCK	CP
HAWAII PET IMAGING CENTERS LLC	DEPT 60281	HONOLULU	HI	96807	55	$5,413.02	15120	CHCK	PT
HAWAII PETROLEUM INC	385 HUKILIKE STREET STE 101	KAHULUI	HI	96732	79	$15,972.65	15903	CHCK	CP
HAWAII PETROLEUM, INC.	385 HUKILIKE STREET	KAHULUI	HI	96732	254	$77,607.15	32724	CHCK	CP
HAWAII PIZZA HUT INC	560 N NIMITZ HWY STE 207	HONOLULU	HI	96817	1	$626.61	17190	CHCK	CP
HAWAII PIZZA HUT INC	828 FORT STREET MALL SUITE 130	HONOLULU	HI	96813	6	$630.96	17190	CHCK	CP
HAWAII PLANTATION & INDUSTRIAL MUSEUM INC	PO BOX 562	PAPAIKOU	HI	96781	1	$45.00	38957	CHCK	CP
HAWAII PLUMBING GROUP LLC	2027 REPUBLICAN STREET	HONOLULU	HI	96819	1	$2,387.52	34928	CHCK	PT
HAWAII PRIME MECHANICAL LLC	PO BOX 970630	WAIPAHU	HI	96797	3	$88,010.44	35163	CHCK	PT
HAWAII PRINCE HOTEL WAIKIKI	100 HOLOMOANA ST	HONOLULU	HI	96815	14	$16,383.10	16328	CHCK	CP
HAWAII PRINCE HOTEL WAIKIKI AND GOLF CLUB	100 HOLOMOANA STREET	HONOLULU	HI	96815	2	$2,466.43	36391	CHCK	CP
HAWAII PUBLIC RADIO	738 KAHEKA ST	HONOLULU	HI	96814	2	$4,460.00	5821	CHCK	CP
HAWAII PUBLIC TELEVISION FOUNDATION	PO BOX 11673	HONOLULU	HI	96828	2	$836.75	16825	CHCK	CP
HAWAII PUBLICATIONS INC	PO BOX 916	WAILUKU	HI	96793	1	$68.00	17440	CHCK	CP
HAWAII RECEIVABLES MGMT LLC	A/C SURFVIVOR MEDIA INC	KAILUA	HI	96734	2	$6,748.69	16987	CHCK	PT
HAWAII RESIDENCY PROGRAMS INC	UNIV TOWER STE 510	HONOLULU	HI	96813	1	$996.16	16199	CHCK	CP
HAWAII SEWING SUPPLIES	1001 DILLINGHAM BLVD. SUITE.104	HONOLULU	HI	96817	2	$1,663.57	29954	CHCK	CP
HAWAII SLEEP SOCIETY	1301 PUNCHBOWL STREET	HONOLULU	HI	96813	2	$360.00	28081	CHCK	CP
HAWAII SOCIETY FOR RESPIRATORY CARE	C/O RESP CARE DEPT THE QUEEN'S MEDICAL CTR	HONOLULU	HI	96813	1	$3,840.00	19137	CHCK	CP
HAWAII SOUND PROJECT LLC	1253 SOUTH BERETANIA ST #2011	HONOLULU	HI	96814	4	$1,500.00	25606	CHCK	PT
HAWAII SPRING SUPPLY INC.	63 SILVA STREET	HILO	HI	96720	1	$478.74	35995	CHCK	SC
HAWAII STAGE AND LIGHT RENT INC	822 MAPUNAPUNA ST	HONOLULU	HI	96819	2	$1,349.69	15854	CHCK	CP
HAWAII STATE BAR ASSN	1100 ALAKEA ST STE 1000	HONOLULU	HI	96813	1	$150.00	15726	CHCK	CP
HAWAII STATIONERY CO LTD	PO BOX 1301	AIEA	HI	96701	1	$67.08	15614	ACH	CP
HAWAII STUDENT SUITES INC	1451 SOUTH KING STREET # 504	HONOLULU	HI	96814	3	$4,800.00	37738	CHCK	CP
HAWAII STUDENT SUITES INC	1451 SOUTH KING STREET # 504	HONOLULU	HI	96814	8	$33,349.81	37739	CHCK	CP
HAWAII TENTS & EVENTS	94-263 PUPUOLE STREET	WAIPAHU	HI	96797	7	$28,852.34	30007	CHCK	PT
HAWAII THEATRE CTR	1130 BETHEL ST	HONOLULU	HI	96813	1	$5,000.00	16258	CHCK	CP
HAWAII TRIBUNE HERALD	PO BOX 29660	HONOLULU	HI	96820	2	$1,089.00	14229	CHCK	PT
HAWAII TRIBUNE HERALD	PO BOX 767	HILO	HI	96721	4	$1,212.90	14229	CHCK	PT
HAWAII WATER SERVICE CO	PO BOX 30450	HONOLULU	HI	96820	12	$2,306.39	15028	CHCK	CP
HAWAII WESTERN DOOR CO INC	99-1451 KOAHA PL STE 3	AIEA	HI	96701	1	$2,475.39	24192	CHCK	CP
HAWAII WORKS, INC.	1816-E AUIKI STREET	HONOLULU	HI	96819	6	$258,019.41	32084	CHCK	CP
HAWAIIAN AGENTS INC	91-314 KOMOHANA STREET	KAPOLEI	HI	96707	145	$13,016.73	19200	CHCK	CP
HAWAIIAN AIRLINES	ONE MARKET SPEAR TOWER	SAN FRANCISCO	CA	94105	45	$285,474.87	15581	CHCK	CP
HAWAIIAN CHIP CO LLC	1928 REPUBLICAN ST	HONOLULU	HI	96819	7	$1,089.00	33782	CHCK	PT
HAWAIIAN EARTH PRODUCT	91-400 MALAKOLE STREET	KAPOLEI	HI	96707	7	$710.75	19277	CHCK	PT
HAWAIIAN ELECTRIC CO	PO BOX 3978	HONOLULU	HI	96812	637	$36,481,238.82	15575	ACH	CP
HAWAIIAN ELECTRIC CO	PO BOX 3978	HONOLULU	HI	96812	66	$2,914,988.62	15575	CHCK	CP
HAWAIIAN ELECTRIC CO INC	PO BOX 2750	HONOLULU	HI	96840	1	$2,657.36	15575	CHCK	CP
HAWAIIAN EXPRESS SERVICE, INC.	P.O. BOX 57136	HAYWARD	CA	94545	2	$1,353.75	35750	CHCK	SC
HAWAIIAN ICE CO	1125 N NIMITZ HWY	HONOLULU	HI	96817	3	$7,709.78	16811	CHCK	PT
HAWAIIAN INTER-CLUB COUN OF SO. CALIF	PO BOX 9817	MORENO VALLEY	CA	92552	1	$1,000.00	36233	CHCK	CP
HAWAIIAN ISLAND GLASS TINTING	1133 MANONO STREET BAY #5	HILO	HI	96720	1	$1,093.74	35211	CHCK	SC
HAWAIIAN ISLES KONA COFFEE CO	PO BOX 30645	HONOLULU	HI	96820	25	$5,080.52	17231	CHCK	CP
HAWAIIAN ISLES WATER CO	PO BOX 30645	HONOLULU	HI	96820	6	$1,272.26	16759	CHCK	CP
HAWAIIAN LIFT TRUCK INC	PO BOX 17336	HONOLULU	HI	96817	1	$1,157.82	15897	CHCK	CP

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HAWAIIAN LINEN SUPPLY	865 KINOOLE ST	HILO	HI	96720	19	$1,572.28	15335	CHCK	CP
HAWAIIAN SPRINGS, LLC	PO BOX 31000	HONOLULU	HI	96849	2	$1,086.17	20445	CHCK	PT
HAWAIIAN TELCOM	PO BOX 30740	HONOLULU	HI	96820	9	$5,955.53	15590	CHCK	CP
HAWAIIAN TELCOM	PO BOX 30760	HONOLULU	HI	96820	18	$32,761.29	15590	CHCK	CP
HAWAIIAN TELCOM	PO BOX 30770	HONOLULU	HI	96820	1926	$4,636,846.13	15590	CHCK	CP
HAWAIIAN TELCOM INC	PO BOX 30770	HONOLULU	HI	96820	1	$637.95	15590	CHCK	CP
HAWAIIAN TELCOM YELLOW PAGES	PO BOX 790250	ST. LOUIS	MO	63179	12	$792.27	15590	CHCK	CP
HAWAIIS PLANTATION VILLAGE	94-695 WAIPAHU ST	WAIPAHU	HI	96797	5	$560.00	3521	CHCK	CP
HAWKES LEARNING SYSTEMS	QUANT SYSTEMS INC	MT. PLEASANT	SC	29464	2	$5,230.00	7477	CHCK	CP
HAWN MISSION HSES HISTORIC SITE AND ARCHIVE	553 S KING ST	HONOLULU	HI	96813	2	$885.00	17428	CHCK	CP
HAWNLION PRODUCTIONS, INC.	1560 THURSTON AVE #603	HONOLULU	HI	96822	3	$1,729.90	34460	CHCK	CP
HAWTHORNE PACIFIC CORP	16945 CAMINO SAN BERNARDO	SAN DIEGO	CA	92127	28	$73,615.33	15712	CHCK	CP
HAWTHORNE PACIFIC CORP	94-025 FARRINGTON HWY	WAIPAHU	HI	96797	1	$44,896.32	15712	CHCK	CP
HAYDEN MCNEIL PUBLISHING	14903 PILOT DR	PLYMOUTH	MI	48170	2	$1,026.00	32399	CHCK	CP
HD SUPPLY FACIL MAINT LTD	PO BOX 509058	SAN DIEGO	CA	92150	4	$6,482.67	6071	CHCK	PT
HDS WHITE CAP CONST SUPPLY	P O BOX 6040	CYPRESS	CA	90630	14	$3,254.02	15413	CHCK	CP
HE MAN TREE SERVICE LLC	PO BOX 11043	LAHAINA	HI	96761	1	$416.64	15141	CHCK	PT
HE WAI E OLA AQUAPONICS LLC	PO BOX 516	KOLOA	HI	96756	2	$666.63	22411	CHCK	PT
HEADLINERS	1144-A KUMUKUMU ST	HONOLULU	HI	96825	4	$950.00	15333	CHCK	CP
HEALTH AND ALLIED SCIENCE	PUBL	GLENVILLE	NY	12302	2	$798.49	29021	CHCK	SC
HEALTH EQUIPMENT SRVC	574 PHILADELPHIA ST STE 203	INDIANA	PA	15701	4	$1,438.46	3616	CHCK	CP
HEALTHCARE PROVIDERS SRVC ORG	159 EAST COUNTY LINE ROAD	HATBORO	PA	19040	5	$9,626.00	4699	CHCK	CP
HEALTHCARE PROVIDERS SRVC ORG	PO BOX 13630	PHILADELPHIA	PA	19101	1	$3,213.00	4699	CHCK	CP
HEALTHCARE PROVIDERS SRVC ORG	PO BOX 371302	PITTSBURGH	PA	15250	1	$147.00	4699	CHCK	CP
HEALY AWARDS INC.	N94 W14431 GARWIN MACE DRIVE	MENOMONEE FALLS	WI	53051	1	$168.24	36116	CHCK	SC
HEART RATE INC.	1411 E. WILSHIRE AVENUE	SANTA ANA	CA	92705	1	$4,355.00	39059	CHCK	CP
HEIDE & COOK, LLC	1714 KANAKANUI ST	HONOLULU	HI	96819	146	$323,393.43	21283	CHCK	PT
HEINEMANN	15963 COLLECTIONS CTR DR	CHICAGO	IL	60693	4	$154.79	1921	CHCK	CP
HELICONIA SOC INTL	3530 PAPALINA RD	KALAHEO	HI	96741	1	$35.00	24497	CHCK	CP
HELP/SYSTEMS, LLC DBA INTERMAPPER	NW 5955, PO BOX 1450	MINNEAPOLIS	MN	55485	1	$2,226.00	26361	CHCK	CP
HENRY LAMOND CO LTD	91-188 KALAELOA BLVD	KAPOLEI	HI	96707	1	$165.86	18872	CHCK	CP
HENRY SCHEIN INC	1220 SOUTH 630 EAST, STE 100	AMERICAN FORK	UT	84003	1	$1,528.84	2186	CHCK	CP
HENRY SCHEIN INC	ATTN: CREDIT DEPT	WEST ALLIS	WI	53227	1	$10,750.00	2186	CHCK	CP
HENRY SCHEIN INC	PO BOX 7156	PASADENA	CA	91109	5	$22,100.43	2186	CHCK	CP
HENRY SCHEIN INC	PO BOX 7156	PASADENA	CA	91109	47	$59,845.52	2186	CHCK	CP
HERBARIUM SUPPLY CO	PO BOX 10966	BOZEMAN	MT	59715	1	$686.58	15271	CHCK	PT
HERFF JONES INC	PO BOX 99292	CHICAGO	IL	60693	47	$196,813.68	4553	CHCK	CP
HERFF JONES INC	PO BOX 99292	CHICAGO	IL	60693	1	$844.20	4553	CHCK	CP
HEWLETT PACKARD CO	PO BOX 742881	LOS ANGELES	CA	90074	15	$45,543.93	15191	CHCK	CP
HEYDAY	PO BOX 9145	BERKELEY	CA	94709	1	$106.40	18018	CHCK	CP
HF GROUP	8844 MAYFIELD ROAD	CHESTERLAND	OH	44026	85	$125,421.11	2975	ACH	PT
HF GROUP	8844 MAYFIELD ROAD	CHESTERLAND	OH	44026	3	$1,703.01	2975	CHCK	PT
HFM	PO BOX 126	WAILUKU	HI	96793	1	$260.69	15756	CHCK	CP
HFM	PO BOX 855	HONOLULU	HI	96808	22	$5,340.03	15756	CHCK	CP
HFM FOOD SRVC	PO BOX 855	HONOLULU	HI	96808	238	$140,186.16	15756	CHCK	CP
HFM FOODSERVICE	P O BOX 331340	KAHULUI	HI	96733	11	$3,361.45	38695	CHCK	SC
HFM FOODSERVICE	PO BOX 855	HONOLULU	HI	96808	131	$78,939.30	38695	CHCK	SC
HI CRAVINGS LLC	525 FARRINGTON HWY #102	KAPOLEI	HI	96707	1	$98.95	35224	CHCK	PT
HI FINEST LLC	1522 MAKALOA ST 211	HONOLULU	HI	96814	2	$1,652.00	28242	CHCK	PT
HI LINE DISTRIBUTORS	2968-B UALENA ST	HONOLULU	HI	96819	26	$3,768.12	16304	CHCK	PT
HI SHEETMETAL AND MECHANICAL	PO BOX 4354	HILO	HI	96720	1	$4,951.01	3001	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
HI V PLASTIC BAG MFG INC	99-126 WAIUA WY	AIEA	HI	96701	19	$56,101.76	16383	CHCK	CP
HIED INC.	5212 TENNYSON PKWY. SUITE 130	PLANO	TX	75024	1	$27,111.00	36309	CHCK	CP
HIEMPLOYMENT	745 FORT ST #124	HONOLULU	HI	96813	2	$351.83	35193	CHCK	SC
HIGA FOODSERVICE	225-2 NORTH NIMITZ HWY	HONOLULU	HI	96817	60	$18,261.80	17682	CHCK	CP
HIGH TECHNOLOGY DVLPMT CORP	MANOA INNOVATION CENTER	HONOLULU	HI	96822	1	$100.00	16455	CHCK	CP
HIGH TECHNOLOGY DVLPMT CORP	PO BOX 1120	HONOLULU	HI	96807	12	$99,694.41	16455	CHCK	CP
HIGHEREDJOBS.COM	715 LAKE ST STE 400	OAK PARK	IL	60301	1	$230.00	3634	CHCK	CP
HIKIOLA COOPERATIVE	PO BOX 544	HOOLEHUA	HI	96729	6	$282.96	15053	CHCK	CP
HILL ROM	PO BOX 643592	PITTSBURGH	PA	15264	4	$6,825.28	4540	CHCK	CP
HILL-ROM COMPANY, INC.	PO BOX 643592	PITTSBURGH	PA	15264	9	$5,331.09	25491	CHCK	CP
HILO AIR AC AND REFRIGRATION LLC	1204 HONU ST STE 650	HILO	HI	96720	5	$3,656.76	35472	CHCK	PT
HILO AIR AC AND REFRIGRATION LLC	1611 KILIKINA STREET	HILO	HI	96720	2	$2,115.13	35472	CHCK	PT
HILO AQUATIC CLUB #2	1660 WAILUKU DRIVE	HILO	HI	96720	3	$796.82	18571	CHCK	SC
HILO BAKE COMPANY LTD	399 EAST KAWILI ST	HILO	HI	96720	1	$300.00	20969	CHCK	CP
HILO BAY HOTEL INC	87 BANYAN DR	HILO	HI	96720	3	$4,795.02	15801	CHCK	CP
HILO BIKE HUB INC.	318 E. KAWILI STREET	HILO	HI	96720	1	$202.92	34058	CHCK	CP
HILO CANDY CO	PO BOX 642	HILO	HI	96720	5	$3,781.06	15731	CHCK	CP
HILO FIRE EXTINGUISHERS	PO BOX 1206	HILO	HI	96721	23	$18,948.04	16098	CHCK	PT
HILO FISH CO	55 HOLOMUA ST	HILO	HI	96720	6	$1,935.10	17994	CHCK	CP
HILO HAWAIIAN HOTEL	71 BANYAN DR	HILO	HI	96720	68	$29,000.53	16384	CHCK	CP
HILO MECHANICAL INC	50 HOLOMUA ST	HILO	HI	96720	79	$89,514.95	15917	CHCK	CP
HILO NANILOA HOTEL	93 BANYAN DRIVE	HILO	HI	96720	6	$991.70	29762	CHCK	CP
HILO PRODUCTS INC	41 MAKAALA ST	HILO	HI	96720	39	$10,978.34	16099	CHCK	CP
HILO PROPANE INC	170 MAKAALA ST	HILO	HI	96720	3	$243.76	19976	CHCK	CP
HILO RICE MILL CO LTD	PO BOX 4399	HILO	HI	96720	59	$14,010.82	15579	CHCK	CP
HILO RICE NOODLE SOUP	1990 KINOOLE ST., SUITE 110	HILO	HI	96720	1	$750.00	38370	CHCK	PT
HILO SEASIDE HOTEL	126 BANYAN WAY	HILO	HI	96720	5	$645.30	21457	CHCK	CP
HILO STEEL WORKS	PO BOX 1716	HILO	HI	96721	1	$203.11	15892	CHCK	CP
HILO TERMITE AND PEST CONTROL LTD	28 POOKELA ST	HILO	HI	96720	2	$2,608.31	21845	CHCK	CP
HILO YACHT CLUB	77 LAEHALA ST	HILO	HI	96720	2	$2,880.36	18277	CHCK	CP
HILTI INC	DEPT 0890	DALLAS	TX	75312	1	$2,143.87	1908	CHCK	CP
HILTON CHICAGO O'HARE AIRPORT	P.O. BOX 66414	CHICAGO	IL	60666	1	$8,497.19	38963	CHCK	PT
HILTON HAWAIIAN VILLAGE	2005 KALIA RD	HONOLULU	HI	96815	1	$12,460.19	16023	CHCK	PT
HILTON HAWAIIAN VILLAGE	NORTHERN TRUST BANK	CHICAGO	IL	60675	2	$2,005.04	16023	CHCK	PT
HILTON WAIKIKI BEACH	2500 KUHIO AVE	HONOLULU	HI	96815	8	$43,476.87	15346	CHCK	CP
HILTON WAIKOLOA VILLAGE	69-425 WAIKOLOA BEACH DR	WAIKOLOA	HI	96738	7	$168,247.97	16679	CHCK	PT
HINDAWI PUBLISHING CORPORATION	410 PARK AVENUE, 15TH FLR. #287 PMB	NEW YORK	NY	10022	1	$750.00	36291	CHCK	CP
HISTORIC HAWAII FOUNDATION	680 IWILEI RD STE 690	HONOLULU	HI	96817	1	$50.00	20415	CHCK	CP
HITEC PRODUCTS INC	4 LOMAR PARK	PEPPERELL	MA	1463	1	$1,580.20	36121	CHCK	CP
HMP INC	DBA BUSINESS SRVC HAWAII	KEAAU	HI	96749	11	$45,125.08	16301	CHCK	CP
HNU SOLAR LLC	350 HOOHANA STREET	KAHULUI	HI	96732	1	$11,749.22	33517	CHCK	PT
HO FARMS	PO BOX 569	KAHUKU	HI	96731	1	$603.00	21732	CHCK	PT
HO FARMS, LLC	P.O. BOX 569	KAHUKU, HI	HI	96731	3	$291.46	29052	CHCK	PT
HOBART CORP	99-950 IWAENA ST	AIEA	HI	96701	2	$5,158.87	4683	CHCK	CP
HOCHMAN HAWAII FIVE INC	900 FORT STREET MALL STE 450	HONOLULU	HI	96813	2	$17,708.23	32965	CHCK	CP
HOCUS POCUS	94-148 LEOWAENA ST UNIT #V	WAIPAHU	HI	96797	2	$2,455.31	19132	CHCK	CP
HOFSTRA UNIVERSITY	DEPT OF ATHLETICS	HEMPSTEAD	NY	11549	1	$20,000.00	35940	CHCK	CP
HOKU NUI MAUI LLC	PO BOX 1347	MAKAWAO	HI	96768	1	$225.00	33602	CHCK	PT
HOLCOMB HATHAWAY PUBL	8700 E VIA DE VENTURA	SCOTTSDALE	AZ	85258	4	$1,673.61	22114	CHCK	CP
HOLIDAY INN EXPRESS	632 E. STREET	CHULA VISTA	CA	91910	1	$3,167.76	35489	CHCK	PT
HOLIDAY INN WAIKIKI BEACHCOMBE	RESORT	HONOLULU	HI	96815	1	$7,538.65	16310	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
HOLLINGER METAL EDGE INC	6340 BANDINI BLVD	COMMERCE	CA	90040	35	$19,458.91	17905	CHCK	CP
HOME DEPOT CREDIT SRVC	PO BOX 183176	COLUMBUS	OH	43218	38	$6,364.29	17087	CHCK	CP
HOME MAID BAKERY INC	1005 E LOWER MAIN ST	WAILUKU	HI	96793	4	$1,786.66	15946	CHCK	CP
HOMEWORLD	702 S BERETANIA ST	HONOLULU	HI	96813	1	$574.87	15597	CHCK	CP
HON GRAPHICS	417 COOKE ST	HONOLULU	HI	96813	3	$1,516.23	2802	CHCK	PT
HON GRAPHICS	832 QUEEN STREET	HONOLULU	HI	96813	2	$2,837.74	2802	CHCK	PT
HONBLUE	501 SUMNER ST #3B1	HONOLULU	HI	96817	73	$3,236.17	15798	CHCK	CP
HONEYGIRL PRODUCTIONS INC.	1626 REDESDALE AVENUE	LOS ANGELES	CA	90026	1	$1,695.00	31594	CHCK	SC
HONOLULU BUILDERS LLC	800 BETHEL ST STE 401	HONOLULU	HI	96813	2	$57,914.09	17006	CHCK	CP
HONOLULU COPY LLC	1230 AINAKOA AVE	HONOLULU	HI	96821	1	$346.37	25363	CHCK	PT
HONOLULU DISPOSAL SRVC INC	PO BOX 30490	HONOLULU	HI	96820	29	$7,421.74	15799	CHCK	CP
HONOLULU DISPOSAL SRVC INC	PO BOX 30968	HONOLULU	HI	96820	1	$35.00	15799	CHCK	CP
HONOLULU ENDODONTICS INC	1401 S BERETANIA ST STE 480	HONOLULU	HI	96814	2	$2,541.36	31722	CHCK	CP
HONOLULU FIRE PROTECTION LLC	94-150 LEOLEO ST #22A	WAIPAHU	HI	96797	6	$6,412.00	3094	CHCK	PT
HONOLULU FIRE SERVICES LLC	P O BOX 11378	HONOLULU	HI	96828	2	$568.58	22657	CHCK	PT
HONOLULU FORD INC	1370 N KING ST	HONOLULU	HI	96817	18	$3,285.30	16074	CHCK	CP
HONOLULU FREIGHT SRVC	933A NORTH NIMITZ HWY	HONOLULU	HI	96817	9	$16,613.08	15379	CHCK	CP
HONOLULU FREIGHT SRVC	PO BOX 169	HONOLULU	HI	96810	21	$32,842.92	15379	CHCK	CP
HONOLULU GOURMET FOODS INC	2429 BINGHAM ST	HONOLULU	HI	96826	4	$12,815.35	19289	CHCK	SC
HONOLULU MAGAZINE	1000 BISHOP ST, STE #610	HONOLULU	HI	96813	2	$10,408.38	16950	CHCK	PT
HONOLULU PUBLISHING CO LTD	PO BOX 80	HONOLULU	HI	96810	12	$5,624.64	17066	CHCK	CP
HONOLULU SHIRT SHOP	944 AKEPO LN #1	HONOLULU	HI	96817	1	$427.64	16281	CHCK	CP
HONOLULU SIGN CO LTD	1353 MOONUI ST	HONOLULU	HI	96817	2	$1,549.74	15606	CHCK	CP
HONOLULU STAR ADVERTISER	500 ALA MOANA BLVD STE 7-500	HONOLULU	HI	96813	1	$16,586.38	16964	CHCK	CP
HONOLULU STAR ADVERTISER	PO BOX 29660	HONOLULU	HI	96820	9	$3,716.64	16964	CHCK	CP
HONOLULU THEATRE FOR YOUTH	1149 BETHEL ST STE 700	HONOLULU	HI	96813	1	$1,350.00	15734	CHCK	CP
HONOLULU WINDOW CLEANING INC	PO BOX 8666	HONOLULU	HI	96830	5	$2,980.00	32510	CHCK	SC
HONSADOR LUMBER	3371 WILCOX RD	LIHUE	HI	96766	1	$182.29	2873	CHCK	PT
HONSADOR LUMBER	91-151 MALAKOLE ROAD	KAOPLEI	HI	96707	5	$8,428.14	2873	CHCK	PT
HONUA LANDSCAPING, INC.	74 AINALAKO ROAD	HILO	HI	96720	3	$21,054.00	34509	CHCK	CP
HOPKINS FULFILLMENT SRVC	PO BOX 50370	BALTIMORE	MD	21211	33	$4,333.26	5948	CHCK	CP
HORIZON LINES LLC	1601 SAND ISLAND PKWY	HONOLULU	HI	96819	1	$190.00	7173	CHCK	PT
HORIZON NAUTICAL INC	2821 HARVARD AVE	METAIRIE	LA	70006	1	$28.70	14249	CHCK	CP
HOTCOURSES, INC.	1610 WEST STREET, STE 100	ANNAPOLIS	MD	21401	1	$6,750.00	23319	CHCK	CP
HOTEL MOLOKAI	PO BOX 1020	KAUNAKAKAI	HI	96748	1	$168.32	2817	CHCK	PT
HOTSOS ENTERPRISES LTD	1701 W NORTHWEST HWY STE 240	GRAPEVINE	TX	76051	1	$1,620.00	14760	CHCK	PT
HOUGHTON MIFFLIN HARCOURT	PUBL CO	CHICAGO	IL	60693	16	$749.57	19023	CHCK	CP
HOUGHTON MIFFLIN HARCOURT PUBL CO	14046 COLLECTIONS CTR DR	CHICAGO	IL	60693	1	$2,433.80	19023	CHCK	CP
HOUSE OF PHOTOGRAPHY	1107 SOUTH KING STREET	HONOLULU	HI	96814	1	$1,500.00	36317	CHCK	CP
HOUSTON MARRIOTT MEDICAL CENTER	PO BOX 403003	ATLANTA	GA	30384	1	$982.80	18306	CHCK	CP
HOWARD INDUSTRIES INC	PO BOX 11407	BIRMINGHAM	AL	35246	1	$402.33	18722	CHCK	CP
HOWARD TECHNOLOGY SOLUTIONS	PO BOX 11407	BIRMINGHAM	AL	35246	3	$1,077.72	18722	CHCK	CP
HOWARD TECHNOLOGY SOLUTIONS	PO BOX 1588	LAUREL	MS	39441	1	$207.79	18722	CHCK	CP
HPM BLDG SUPPLY	380 KANOELEHUA AVENUE	HILO	HI	96720	364	$128,604.02	15573	CHCK	CP
HPM BLDG SUPPLY	74-5511 LUHIA STREET	KAILUA KONA	HI	96740	1	$409.39	15573	CHCK	CP
HPM BLDG SUPPLY	DBA KAUAI LUMBER	LAWAI	HI	96765	1	$3,312.48	15573	CHCK	CP
HSC OFFICE PRODUCTS	PO BOX 1301	AIEA	HI	96701	187	$54,820.78	15614	ACH	CP
HSC OFFICE PRODUCTS	PO BOX 1301	AIEA	HI	96701	19	$1,990.09	15614	CHCK	CP
HSI ELECTRIC INC	2308 PAHOUNUI DR	HONOLULU	HI	96819	3	$3,559.16	16275	CHCK	CP
HSI MECHANICAL INC	227 PUUHALE RD	HONOLULU	HI	96819	1	$251.31	7188	CHCK	CP
HTM CONTRACTORS INC	1816 AUIKI STREET	HONOLULU	HI	96819	1	$3,400.00	16956	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_ STATE	PAYEE_ ZIP_CODE	TOTAL_NU MBER_OF_ PAYMENTS	TOTAL_AMOUNT_ OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_ TYPE_NAME	VENDOR_ OWNERSHI P_TYPE
HU-FRIEDY MFG.CO.,LLC	PO BOX 95162	CHICAGO	IL	60694	1	$89.77	35194	CHCK	PT
HUI KU MAOLI OLA	41-888 KAKAINA ST	WAIMANALO	HI	96795	1	$492.15	16884	CHCK	PT
HUI KU MAOLI OLA	46-403 HAIKU ROAD	KANEOHE	HI	96744	1	$104.71	16884	CHCK	PT
HUIA LTD	PO BOX 12-280	THORNDON, WELLINGTON		6144	4	$3,620.66	15528	CHCK	CP
HUKILAU LANAI	520 ALEKA LP	KAPAA	HI	96746	3	$4,004.36	18238	CHCK	PT
HUMAN ESOURCES	PO BOX 232	MARLBOROUGH	CT	6447	1	$1,250.00	1934	CHCK	CP
HUMAN KINETICS	9224 PAYSPHERE CIRCLE	CHICAGO	IL	60674	23	$14,124.97	17342	CHCK	SC
HUMAN RELATIONS AREA FILES INC	755 PROSPECT ST	NEW HAVEN	CT	6511	2	$7,190.00	23326	CHCK	CP
HUNTINGTON T BLOCK INS AGENCY	8314 INNOVATION WY	CHICAGO	IL	60682	1	$2,000.00	6020	CHCK	CP
HYATT PLACE RIVERSIDE	3500 MARKET ST.	RIVERSIDE	CA	92509	1	$8,010.60	35963	CHCK	PT
HYATT PLACE WAIKIKI BEACH	175 PAOAKALANI AVE	HONOLULU	HI	96815	1	$16,500.00	4034	CHCK	PT
HYATT REGENCY LONG BEACH	PO BOX 842160	DALLAS	TX	75284	1	$9,588.10	15210	CHCK	PT
HYATT REGENCY WAIKIKI	PO BOX 1300	HONOLULU	HI	96807	23	$45,935.01	16358	CHCK	CP
HYDRA AIR PACIFIC INC	15 KUKILA ST	HILO	HI	96720	1	$312.00	16303	CHCK	CP
HYDRO FLASK	561 NW YORK DR	BEND	OR	97701	48	$64,624.93	28077	CHCK	PT
HYDRO FLASK	561 NW YORK DR	BEND	OR	97703	11	$30,267.84	28077	CHCK	PT
HYDRO SCAPE IRRIGATION SUPPLY CO INC	803 MAPUNAPUNA STREET	HONOLULU	HI	96819	3	$2,339.06	35955	CHCK	CP
HYPERSPECTIVE STUDIOS INC	2800 WOODLAWN DR STE 253	HONOLULU	HI	96822	6	$27,332.93	14925	CHCK	CP
I AND L RENTALS LLC	PO BOX 700946	KAPOLEI	HI	96709	1	$594.03	1480	CHCK	PT
I LOVE COUNTRY CAFE PIIKOI LLC	DBA I LOVE COUNTRY CAFE	HONOLULU	HI	96813	29	$10,738.73	16946	CHCK	PT
IBISWORLD INC	ACCOUNTS RECEIVABLE	LOS ANGELES	CA	90025	1	$16,150.00	2859	CHCK	CP
IBM CORP	INTL BUSINESS MACHINES CO	DALLAS	TX	75267	1	$3,940.00	2281	CHCK	CP
ICARUS FILMS	32 COURT ST 21ST FLR	BROOKLYN	NY	11201	4	$1,433.00	2380	CHCK	CP
ICEF INC.	AM HOFGARTEN 9	BONN		D-531	1	$7,800.00	38954	CHCK	CP
IDEL LLC	DBA JPG STUDIOS	HONOLULU	HI	96815	1	$874.99	17001	CHCK	CP
IDENTISYS, INC DBA GEBCO OF HAWAII	PO BOX 3317	HONOLULU	HI	96801	3	$2,674.35	24820	CHCK	CP
IDENTITY FINDER LLC	1776 BROADWAY STE 803	NEW YORK	NY	10019	1	$36,350.00	2416	CHCK	PT
IDEXX DISTRIBUTION INC	PO BOX 101327	ATLANTA	GA	30392	10	$4,271.50	1463	CHCK	CP
IDEXX REFERENCE LABORATORIES	PO BOX 101327	ATLANTA	GA	30392	2	$1,966.00	1463	CHCK	CP
IDW LLC	1501 NW 163RD ST.	MIAMI	FL	33169	1	$1,122.84	36704	CHCK	PT
IEEE	445 HOES LN	PISCATAWAY	NJ	8854	2	$7,927.50	2305	CHCK	CP
IEEE	445 HOES LN	PISCATAWAY	NJ	8854	1	$6,440.00	2305	CHCK	CP
IEEE STUDENT BRANCH UHM	2540 DOLE ST 483 HOLMES HALL	HONOLULU	HI	96822	2	$852.41	30914	CHCK	CP
IEEE STUDENT BRANCH UHM	2540 DOLE ST, HOLMES HALL 411	HONOLULU	HI	96822	3	$1,241.29	30914	CHCK	CP
IEEE STUDENT BRANCH UHM	2540 DOLE ST, HOLMES HALL 483	HONOLULU	HI	96822	5	$2,365.38	30914	CHCK	CP
IFWT PRODUCTIONS LLC	4631 S. IDLEWILD RD.	SALT LAKE CITY	UT	84124	1	$1,500.00	39113	CHCK	PT
IHEARTMEDIA	PO BOX 50623	LOS ANGELES	CA	90074	20	$41,553.25	2401	CHCK	CP
IIMAGERETRIEVAL INC	3620 NORTH JOSEY LANE STE 103	CARROLLTON	TX	75007	1	$8,740.00	14793	CHCK	CP
IKAYZO INC	KAPIOLANI BUSINESS PLAZA	HONOLULU	HI	96814	8	$87,453.60	4308	CHCK	CP
ILG LLC	6770 HAWAII KAI DRIVE #505	HONOLULU	HI	96825	1	$2,490.00	27512	CHCK	PT
ILIMA TOURS & TRANSPORTATION	1186 MIKOLE STREET	HONOLULU	HI	96819	1	$457.68	17061	CHCK	SC
IMILOA ASTRONOMY CTR OF HI	600 IMILOA PL	HILO	HI	96720	5	$5,707.00	15787	CHCK	CP
IMPACT APPLICATIONS INC	2000 TECHNOLOGY DR STE 150	PITTSBURGH	PA	15219	1	$600.00	21678	CHCK	CP
IMPACT JOURNALS, LLC	4845 TRANSIT RD, SUITE V6	DEPEW	NY	14043	1	$2,850.00	35437	CHCK	PT
IMPLEMENTATION GROUP INC	101 CONSTITUTION AVE NW	WASHINGTON	DC	20001	13	$168,899.96	6037	CHCK	CP
IMUA LANDSCAPING CO. INC.	PO BOX 29603	HONOLULU	HI	96820	10	$92,677.61	30949	CHCK	CP
IMUA ORTHOPEDICS, SPORTS & HEALTH	1010 SOUTH KING STREET, SUITE 401	HONOLULU	HI	96814	24	$4,066.92	23245	CHCK	PT
IN CONTROL	729 E EMILY STREET	HONOLULU	HI	96813	1	$107.85	16878	CHCK	CP
IN CONTROL	PO BOX 1640	HONOLULU	HI	96806	3	$15,942.39	16878	CHCK	CP
IN FOCUS MARKETING GROUP, LLC	PO BOX 6677	HILO	HI	96720	1	$2,499.99	35783	CHCK	PT
INCOMM	INTERACTIVE COMMUNIS INTL	ATLANTA	GA	31193	54	$23,058.69	17777	ACH	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
INCSUB, LLC	11900 JOLLYVILLE RD., #202546	AUSTIN	TX	78720	1	$1,000.00	33156	CHCK	PT
INDEPENDENT PUBL GROUP	814 NORTH FRANKLIN ST	CHICAGO	IL	60610	19	$1,775.69	18905	CHCK	CP
INDEX BUILDERS INC	1019 LAUIA STREET, UNIT # 3	KAPOLEI	HI	96707	1	$500.00	22504	CHCK	CP
INDIA CAFE LLC	600 KAILUA RD #129	KAILUA	HI	96734	3	$345.41	19448	CHCK	PT
INDUSTRIAL SAFETY SUPPLY CORP OF CALIFORNIA	PO BOX 8686	EMERYVILLE	CA	94662	1	$164.00	38352	CHCK	SC
INETSOFT TECHNOLOGY CORPORATION	53 KNIGHTSBRIDGE RD, SUITE 250	PISCATAWAY	NJ	8854	1	$5,888.00	23780	CHCK	CP
INFINIUM INTERIORS, INC.	850 MILILANI ST 2ND FLR	HONOLULU	HI	96813	1	$152,656.71	30235	CHCK	CP
INFOBASE LEARNING	PO BOX 26223	NEW YORK	NY	10087	15	$85,411.79	2392	CHCK	CP
INFORMA UK LTD	PO BOX 416566	BOSTON	MA	2241	6	$6,359.00	15536	CHCK	CP
INFORMATION MGMT SVRC INC	6110 EXECUTIVE BLVD STE 310	ROCKVILLE	MD	20852	1	$9,000.00	6302	CHCK	CP
INFORMATION TECH MGMT ASSN	2404 MAILE WAY BUSAD E-402	HONOLULU	HI	96822	2	$1,265.00	14281	CHCK	CP
INFORMATION TODAY INC	143 OLD MARLTON PIKE	MEDFORD	NJ	8055	7	$2,540.26	3312	CHCK	CP
INFORMS	5521 RESEARCH PARK DR	CATONSVILLE	MD	21228	2	$1,064.00	21558	CHCK	CP
INFUSYSTEM	PO BOX 204471	DALLAS	TX	75320	3	$285.00	27048	CHCK	CP
INGRAM BOOK CO	PO BOX 502779	ST LOUIS	MO	63150	43	$5,232.08	17145	CHCK	CP
INKROCKIT	205 SPRINGVIEW DRIVE	SANFORD	FL	32773	1	$4,539.00	19361	CHCK	CP
INKROCKIT	CENTRAL FLORIDA SALES	LAKE MARY	FL	32795	3	$11,634.00	19361	CHCK	CP
INNOVATIVE EDUCATORS	3277 CARBON PLACE	BOULDER	CO	80301	1	$690.00	3964	CHCK	CP
INNOVATIVE PLYGRND AND REC INC	1481 S KING ST STE 226	HONOLULU	HI	96814	1	$1,969.32	14269	CHCK	CP
INNQUEST SOFTWARE CORP	5300 W CYPRESS	TAMPA	FL	33607	1	$565.00	18146	CHCK	CP
INQUIRY & IMPROVEMENT SERVICES LLC	1401 CEDARWOOD DRIVE	SAN MATEO	CA	94403	2	$8,000.00	30896	CHCK	CP
INQUIRY & IMPROVEMENT SERVICES LLC	250 BALDWIN AVENUE #712	SAN MATEO	CA	94401	3	$13,800.00	30896	CHCK	CP
INSIGHT MEDIA	350 7TH AVE SUITE 1100	NEW YORK	NY	10001	1	$168.54	2385	CHCK	CP
INSIGHT PUBLIC SECTOR INC	PO BOX 731072	DALLAS	TX	75373	10	$12,879.15	4710	CHCK	CP
INSIGHT SPORTS INCORPORATED	PO BOX 2370	CUPERTINO	CA	95015	1	$2,280.03	34163	CHCK	SC
INSPIRATION INTERIORS	1250 KAPIOLANI BLVD	HONOLULU	HI	96814	2	$32,628.74	14966	CHCK	CP
INST OF INTL EDUCATION	809 UNITED NATIONS PLAZA	NEW YORK	NY	10017	80	$6,603.70	2301	CHCK	CP
INST OF MODERN KOREAN STUDIES	YONSEI UNIV 134 SHINCHON-DONG	SEOUL		12074	1	$112.92	1036	CHCK	CP
INSTITUTE OF BUDDHIST STUDIES	2140 DURANT AVENUE	BERKELEY	CA	94705	2	$1,922.36	32373	CHCK	CP
INSTITUTIONAL INVESTOR	C/O CHINA LAW & PRACTICE	CHESTERFIELD	MO	63006	1	$5,350.00	38588	CHCK	CP
INSTRUMART	35 GREEN MOUNTAIN DR	SOUTH BURLINGTON	VT	5403	1	$11,862.21	17649	CHCK	SC
INT ASSN FOR RSRCH ON SL AND COMM ENGAGE	P.O. BOX 750664	NEW ORLEANS	LA	70175	1	$545.00	39246	CHCK	CP
INTEGRATED BOOK TECHNOLOGY INC	C/O PRESTIGE CAPITAL CORP	NEWARK	NJ	7101	4	$7,534.06	17897	CHCK	CP
INTEGRATED BUSN SOLUTN OF HAWAII	99-1046 IWAENA STREET	AIEA	HI	96701	6	$2,172.50	26186	CHCK	PT
INTEGRATED COMPOSITION SYSTEMS	715 E SPRAGUE AVENUE STE 75	SPOKANE	WA	99202	2	$1,649.50	20532	CHCK	CP
INTEGRATED CONSTRUCTION INC	99-1400 KOAHA PLACE	AIEA	HI	96701	5	$298,040.24	16174	CHCK	CP
INTEGRATED DNA TECH INC	25104 NETWORK PLACE	CHICAGO	IL	60673	1	$283.77	5213	CHCK	CP
INTEGRATED DNA TECHNOLOGIES	25104 NETWORK PL	CHICAGO	IL	60673	1	$40.89	5213	CHCK	CP
INTEGRATED SECURITY TECH INC	94 1388 MOANIANI STREET	WAIPAHU	HI	96797	4	$2,306.27	16812	CHCK	CP
INTEGRITY GRAPHICS	PO BOX 1238	HILO	HI	96721	2	$2,249.98	31910	CHCK	SC
INTEGRITY GRAPHICS INC	PO BOX 1238	HILO	HI	96721	1	$2,249.99	31910	CHCK	SC
INTEGRITY KEY LOCK AND SAFE	PO BOX 223454	PRINCEVILLE	HI	96722	1	$885.41	16955	CHCK	CP
INTER BUSINESS COUNCIL	1827 DOLE STREET	HONOLULU	HI	96822	2	$132.75	25216	CHCK	CP
INTER BUSINESS COUNCIL	2404 MAILE WAY E402	HONOLULU	HI	96822	1	$624.61	25216	CHCK	CP
INTER PACIFIC MOTORS INC	DBA ORCHID ISLE AUTO CTR	HILO	HI	96720	2	$70,423.99	15783	CHCK	CP
INTERACT COMMUNICATIONS INC	502 MAIN STREET, 3RD FLOOR, P.O. BOX 2047	LA CROSSE	WI	54602	1	$11,200.00	19371	CHCK	CP
INTERCOLLEGIATE TENNIS COACHES ASSOC	174 TAMARACK CIR	SKILLMAN	NJ	8558	1	$495.00	17711	CHCK	CP
INTERIOR SHOWPLACE LTD	956 QUEEN ST BLDG 6	HONOLULU	HI	96814	4	$33,614.07	15953	CHCK	CP
INTERNATIONAL BATTERY MATERIALS ASSOCIATION	22416 YARROW TRAIL	STRONGSVILLE	OH	44149	1	$12,407.36	37298	CHCK	CP
INTERNATIONAL BOAR SEMEN	30355 260TH STREET	ELDORA	IA	50627	1	$190.35	37233	CHCK	CP
INTERNATIONAL GOAT ASSOCIATION	12709 GRASSY DRIVE	LITTLE ROCK	AR	72210	1	$250.00	26517	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
INTERNATIONAL SPECIALIZED BOOK SERVICES	920 NE 58TH AVE STE 300	PORTLAND	OR	97213	1	$153.95	22513	CHCK	CP
INTERNET ARCHIVE	300 FUNSTON AVENUE	SAN FRANCISCO	CA	94118	1	$6,000.00	27708	CHCK	CP
INTERNET2	PO BOX 7855	ANN ARBOR	MI	48107	6	$194,750.00	6046	ACH	CP
INTERNET2	PO BOX 7855	ANN ARBOR	MI	48107	1	$36,960.00	6046	CHCK	CP
INTERSTATE BATTERY SYS OF HI	94-120 LEOKANE ST	WAIPAHU	HI	96797	1	$731.67	14744	CHCK	CP
INTERSTATE MUSIC SUPPLY	PO BOX 510865	NEW BERLIN	WI	53151	1	$1,343.00	4981	CHCK	CP
INTEUM COMPANY, LLC	312 11TH AVE WEST, #201	KIRKLAND	WA	98033	2	$5,992.00	28212	CHCK	PT
INTL ASSN OF ELECTRICAL	INSPECTORS	RICHARDSON	TX	75083	1	$1,183.07	2803	ACH	CP
INTL ASSOCIATION TRAUMA PROFESSIONAL	5104 N. LOCKWOOD RIDGE ROAD, SUITE 207 D	SARASOTA	FL	34234	1	$99.00	31960	CHCK	PT
INTL BUSINESS MACHINES CORP	PO BOX 676673	DALLAS	TX	75267	6	$224,966.84	2281	CHCK	CP
INTL LIFE SUPPORT AMR	PO BOX 31001-1584	PASADENA	CA	91110	2	$4,957.44	15780	CHCK	CP
INTL PUBL	235 WEST 23RD ST 7TH FLR	NEW YORK	NY	10011	1	$4.40	39217	CHCK	CP
INTL SOC OF ARBORICULTURE	PO BOX 3129	CHAMPAIGN	IL	61826	1	$754.65	4789	CHCK	CP
INTL SPECIALIZED BK SRVC	920 NE 58TH AVE	PORTLAND	OR	97213	1	$256.00	22513	CHCK	CP
INTL SYSTEMS OF AMERICA LLC	PO BOX 99529	LOUISVILLE	KY	40269	4	$17,377.11	4016	CHCK	CP
INTUIT INC	PO BOX 52060	PHOENIX	AZ	85072	1	$1,138.16	17374	CHCK	CP
INVISION LLC	PO BOX 1300	HONOLULU	HI	96807	62	$13,538.43	3107	CHCK	PT
IPARADIGMS LLC	DEPT 34258 PO BOX 39000	SAN FRANCISCO	CA	94139	1	$4,252.50	15354	CHCK	PT
IPSEN INC	2360 MOMENTUM PL	CHICAGO	IL	60689	1	$1,060.86	4717	CHCK	CP
IRON BOW TECHNOLOGIES LLC	PO BOX 8500-1686	PHILADELPHIA	PA	19178	1	$67,242.15	29870	CHCK	PT
IRRIGATION SYSTEMS INC	368 LEHUAKONA ST	KAHULUI	HI	96732	15	$2,766.60	10557	CHCK	CP
ISEMOTO CONTRACTING CO LTD	648 PIILANI ST	HILO	HI	96720	3	$80,865.86	15582	CHCK	CP
ISES CORPORATION	PO BOX 888387	ATLANTA	GA	30356	1	$6,750.00	13096	CHCK	CP
ISHIDA & YAMADA LLLP	888 MILILANI STREET PH5	HONOLULU	HI	96813	5	$35,738.96	32631	CHCK	PT
ISLAMIC BOOKSTORE.COM	3840 BANK ST	BALTIMORE	MD	21224	1	$77.25	20406	CHCK	SC
ISLAND COMMUNICATION INC	48-329 WAIAHOLE VALLEY RD	KANEOHE	HI	96744	5	$7,754.88	38890	CHCK	SC
ISLAND CONTROLS INC	4355 LAWEHANA ST STE 1	HONOLULU	HI	96818	19	$85,009.46	16986	CHCK	CP
ISLAND DISTRIBUTORS	91-220 KOMOHANA STREET	KAPOLEI	HI	96707	1	$872.25	16670	CHCK	CP
ISLAND EVENT RENTALS, LLC	94-035 LEOKANE ST UNIT J	WAIPAHU	HI	96797	4	$11,862.82	36488	CHCK	SC
ISLAND GIFTS AND SERVICES LLC	PO BOX 23085	HONOLULU	HI	96823	1	$452.25	33867	CHCK	PT
ISLAND GROWER SUPPLIES LLC	41 1143 WAIKUPANAHA ST	WAIMANALO	HI	96795	1	$1,446.07	18550	CHCK	CP
ISLAND INNOVATION LLC	1 BAY DRIVE, #5103	LAHAINA	HI	96761	1	$1,041.66	39677	CHCK	PT
ISLAND INSULATION CO INC	1549 COLBURN ST STE A	HONOLULU	HI	96817	1	$3,701.05	28937	CHCK	CP
ISLAND LIGHTING CO INC	2965 MOKUMOA ST	HONOLULU	HI	96819	1	$88,137.50	15819	CHCK	CP
ISLAND MAID INC	94-125 LEOKANE STREET	WAIPAHU	HI	96797	5	$1,822.32	29014	CHCK	CP
ISLAND MEDICAL CONSULTANTS LLC	1329 LUSITANA ST STE 604	HONOLULU	HI	96813	2	$228.05	34202	CHCK	PT
ISLAND MOVERS INC	PO BOX 17865	HONOLULU	HI	96817	12	$15,645.18	15695	CHCK	CP
ISLAND NATURALS	1221 KILAUEA AVE STE 170	HILO	HI	96720	2	$1,375.00	15316	CHCK	CP
ISLAND PACIFIC DISTRIBUTORS	500 ALAKAWA ST #114	HONOLULU	HI	96817	43	$181,474.59	16059	CHCK	CP
ISLAND PACIFIC INSTALLERS, LLC	500 ALA KAWA STREET #114	HONOLULU	HI	96817	1	$3,298.43	20069	CHCK	PT
ISLAND PAPERCRAFT INC	98-030 HEKAHA ST. #26	AIEA	HI	96701	1	$251.65	20478	CHCK	SC
ISLAND PETROLEUM INC	1100 ALAKEA STREET, 8TH FLOOR	HONOLULU	HI	96813	1	$251.10	21685	CHCK	CP
ISLAND PLASTIC BAGS INC	PO BOX 1205	AIEA	HI	96701	1	$2,286.28	16610	CHCK	CP
ISLAND RECYCLING INC	91-140 KAOMI LP	KAPOLEI	HI	96707	1	$800.30	30792	CHCK	CP
ISLAND REFUSE INC	PO BOX 515	KAHULUI	HI	96733	15	$2,600.55	16718	CHCK	CP
ISLAND SIGNAL AND SOUND INC	335 HOOKELA PL	HONOLULU	HI	96819	11	$24,973.48	16081	CHCK	CP
ISLAND STORM DRAIN MAINT LLC	PO BOX 181	AIEA	HI	96701	2	$1,047.12	3787	CHCK	PT
ISLAND TLC LLC	PO BOX 240013	HONOLULU	HI	96824	1	$2,118.33	5439	CHCK	CP
ISLAND TRADITIONS - KOOKABURRA	PO BOX 240040	HONOLULU	HI	96824	1	$815.08	29851	CHCK	SC
ISLAND VENTILATION CLEANING LLC	760 HALEKAUWILA ST #209	HONOLULU	HI	96813	1	$12,732.98	35471	CHCK	PT
ISLAND WIDE AC SRVC LLC	1029 ULUPONO ST	HONOLULU	HI	96819	37	$301,187.28	14206	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ISLAND WIDE AC SRVC LLC	1029 ULUPONO ST	HONOLULU	HI	96819	1	$1,077.40	14206	CHCK	PT
ISLAND WIDE MORTUARY SRVC	PO BOX 176	AIEA	HI	96701	14	$1,033.48	15945	CHCK	CP
ISLANDER GROUP	269 PALII ST	MILILANI	HI	96789	52	$16,591.52	16617	CHCK	CP
ISLANDER GROUP	269 PALII STREET	MILILANI	HI	96789	1	$274.81	16617	CHCK	CP
ISLANDER GROUP	DBA BOOKLINES HAWAII	MILILANI	HI	96789	32	$7,751.11	16617	CHCK	CP
ISLANDS BROCHURE	240 PUUHALE RD STE 210	HONOLULU	HI	96819	13	$2,792.05	16693	CHCK	CP
ISLANDWIDE FENCING INC	869 KANOELEHUA AVE	HILO	HI	96720	2	$1,562.50	16962	CHCK	CP
ISLANDWIDE FENCING LLC	869 KANOELEHUA AVE	HILO	HI	96720	1	$1,570.32	16962	CHCK	CP
ISLE INTERPRET LLC	PO BOX 1380	KANEOHE	HI	96744	41	$33,382.92	4028	CHCK	PT
ISTOCKPHOTO LP	200 1240 20TH AVE SE	CALGARY AB T2G 1MB			1	$325.00	18851	CHCK	CP
ISYS CORP	PO BOX 25176	HONOLULU	HI	96825	1	$289.90	16696	CHCK	CP
IT OUTLET INC	701 E 52ND ST N	SIOUX FALLS	SD	57104	6	$31,591.12	24659	CHCK	SC
ITC SYSTEMS (USA) INC.	2303 CAMINO RAMON, SUITE 142	SAN RAMON	CA	94583	3	$5,094.00	36762	CHCK	CP
ITC WATER MANAGEMENT INC	PO BOX 458	HALEIWA	HI	96712	2	$20,811.51	24347	CHCK	CP
ITO EN USA INC	125 PUUHALE RD	HONOLULU	HI	96819	25	$9,081.34	17769	CHCK	CP
ITO EN USA INC	125 PUUHALE ROAD	HONOLULU	HI	96819	6	$973.55	17769	CHCK	CP
IVAN MOCHIDA CONTRACTING INC	77 KUKILA STREET	HILO	HI	96720	1	$676.00	34032	CHCK	CP
IVY CULTURAL DEVELOPMENT LLC	2928 KAIMUKI AVE	HONOLULU	HI	96816	2	$3,019.50	29561	CHCK	CP
IWATANI CORPORATION OF AMERICA	DEPT CH 16610	PALATINE	IL	60055	1	$98,737.60	34486	CHCK	CP
IXPLORE UNIVERSITIES LLC	PO BOX 260	KINGS MILLS	OH	45034	1	$16,850.00	34226	CHCK	SC
IZUO BROTHERS LTD	1235 SOUTH BERETANIA STREET	HONOLULU	HI	96814	2	$2,945.50	19283	CHCK	SC
J & J SUPPLY, INC.	5998 HWY 291 STE 7	NINE MILE FALLS	WA	99026	1	$200.40	38620	CHCK	SC
J A MAJORS CO	PO BOX 277938	ATLANTA	GA	30384	33	$1,099.00	14509	CHCK	CP
J L DARLING LLC	2614 PACIFIC HWY EAST	TACOMA	WA	98424	4	$1,365.64	18432	CHCK	SC
J M EMBROIDERY	94-356 D UKEE ST	WAIPAHU	HI	96797	1	$3,360.72	31079	CHCK	CP
J-GOODS HAWAII	1314 S KING ST #713	HONOLULU	HI	96814	3	$8,854.22	28581	CHCK	PT
JA SEXAUER INC	PO BOX 404284	ATLANTA	GA	30384	5	$3,586.60	2448	CHCK	CP
JACKS DIVING LOCKER	75-5813 ALII DRIVE	KAILUA KONA	HI	96740	4	$872.00	35339	CHCK	PT
JACKS HAWAII INC	737 KANOELEHUA AVE	HILO	HI	96720	4	$3,730.30	16192	CHCK	CP
JACKSON INK LTD	4348 WAIALAE AVE #145	HONOLULU	HI	96816	2	$2,450.00	33851	CHCK	SC
JACKSON LAB	90260 COLLECTIONS CTR DRIVE	CHICAGO	IL	60693	5	$21,995.10	1455	CHCK	CP
JACO VAN DELDEN PHYSICAL REHAB	1401 S BERETANIA ST, SUITE 550	HONOLULU	HI	96814	18	$3,587.07	16960	CHCK	PT
JADE FOOD PRODUCTS INC	94-476 KOAKI ST	WAIPAHU	HI	96797	32	$5,699.20	33076	CHCK	CP
JALPAK INTERNATIONAL HAWAII	2270 KALAKAUA AVE #1600	HONOLULU	HI	96815	1	$83.60	37707	CHCK	CP
JANI KING HAWAII	94-155 LEOOLE ST STE 119	WAIPAHU	HI	96797	3	$4,913.09	16654	CHCK	CP
JAPAN AMERICA INST OF MGMT SCI	6660 HAWAII KAI DR	HONOLULU	HI	96825	1	$16.80	3508	CHCK	CP
JAPAN PUBL TRADING CO LTD	1-2-1 SARUGAKU CHO CHIYODA KU	TOKYO		10100	49	$75,646.49	18950	CHCK	CP
JAPAN TECHNOLOGY GROUP, INC.	EIGHT PENN CENTER, SUITE 1300	PHILADELPHIA	PA	19103	4	$6,000.00	36241	CHCK	SC
JAPAN TECHNOLOGY GROUP, INC.	WATERRAS ANNEX STE 1205	TOKYO		10100	2	$3,000.00	36241	CHCK	SC
JAPANESE CULTURAL CENTER OF HAWAII	2454 S BERETANIA ST	HONOLULU	HI	96826	4	$531.15	19131	CHCK	SC
JAPANESE CULTURAL SOCIETY OF MAUI	P.O. BOX 5090	KAHULUI	HI	96733	1	$800.00	36381	CHCK	PT
JARDINE ASSOCIATES	200 COMPASS CIRCLE	N KINGSTOWN	RI	2852	5	$2,016.80	33134	CHCK	SC
JARDINE ASSOCIATES	200 COMPASS CIRCLE	N. KINGSTOWN	RI	2852	2	$1,028.97	33134	CHCK	SC
JARDINE ASSOCIATES	200 COMPASS CIRCLE	NORTH KINGSTOWN	RI	2852	1	$2,107.20	33134	CHCK	SC
JARRETT FLOORS OF HAWAII	99-1285 HALAWA VALLEY ST #A6	AIEA	HI	96701	2	$13,060.27	3114	CHCK	CP
JAS W GLOVER LTD	PO BOX 579	HONOLULU	HI	96809	8	$8,537.74	16396	CHCK	CP
JASEBOARDS NORTH SHORE	HAWAII	LAIE	HI	96762	2	$878.29	38095	CHCK	CP
JBL HAWAII LTD	905 KOKEA ST	HONOLULU	HI	96817	1	$1,450.62	15814	CHCK	CP
JCS ENTERPRISES INC	99-061 KOAHA WAY	AIEA	HI	96701	32	$12,438.66	18887	CHCK	CP
JFS INTL	3833 SCHAEFER AVE	CHINO	CA	91710	1	$900.00	39865	CHCK	CP
JIMMYS SALES	1874 HALEUKANA ST	LIHUE	HI	96766	37	$9,918.90	15940	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
JJ KELLER AND ASSOC INC	PO BOX 548	NEENAH	WI	54957	2	$2,455.91	4973	CHCK	CP
JJC INDUSTRIES LLC	PO BOX 24009	SEATTLE	WA	98124	6	$7,911.81	27176	CHCK	PT
JK INTERPRETING INC	94-475 HONOWAI ST	WAIPAHU	HI	96797	27	$15,794.55	8401	CHCK	CP
JK INTERPRETING INC	PO BOX 11918	HONOLULU	HI	96828	18	$11,133.82	8401	CHCK	CP
JMB ENTERPRISE LLC	1710 KENBROOK COURT NW	ACWORTH	GA	30101	1	$275.26	34464	CHCK	PT
JMJ RENTALS INC	91-444 KOMOHANA ST STE G	KAPOLEI	HI	96707	1	$2,722.51	17002	CHCK	CP
JOBTARGET LLC	DEPT 3461	DALLAS	TX	75312	1	$99.00	20624	CHCK	PT
JOHN A BURNS SCHL OF MED WOM INTEREST GRP WIG	1085 KALUANUI ROAD	HONOLULU	HI	96825	2	$206.90	35555	CHCK	SC
JOHN GUILD COMMUNICATIONS	1460 HELE ST	KAILUA	HI	96734	1	$1,492.15	16754	CHCK	CP
JOHN HARA ASSOCIATES INC	1018 KEMOLE LN	HONOLULU	HI	96826	3	$55,905.57	15966	CHCK	CP
JOHN P POW CO INC	49-51 D STREET	SOUTH BOSTON	MA	2127	8	$9,115.00	1716	CHCK	CP
JOHN SAVOY & SON INC	300 HOWARD STREET	MONTOURSVILLE	PA	17754	1	$82,673.80	36088	CHCK	SC
JOHN W HERDMAN PHD PC	4706 S 48TH ST	LINCOLN	NE	68516	1	$484.50	17667	CHCK	CP
JOHN WILEY SONS INC	PO BOX 416502	BOSTON	MA	2241	213	$392,164.86	2435	CHCK	CP
JOHN WILEY & SONS INC	PO BOX 416502	BOSTON	MA	2241	3	$35,586.22	24965	CHCK	CP
JOHN WILEY & SONS INC	PO BOX 416512	BOSTON	MA	2241	4	$366,735.54	24965	CHCK	CP
JOHN WILEY AND SONS INC	PO BOX 416502	BOSTON	MA	2241	18	$12,823.30	2435	CHCK	CP
JOHN WILEY AND SONS INC	PO BOX 416512	BOSTON	MA	2241	1	$148.00	2435	CHCK	CP
JOHN WILEY AND SONS, INC	PO BOX 416558	BOSTON	MA	2241	2	$352.00	2435	CHCK	CP
JOHNS HOPKINS UNIV PRESS	JOURNALS PUBLISHING DIVISION	BALTIMORE	MD	21211	2	$493.00	5948	CHCK	CP
JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	65	$523,927.37	4965	ACH	CP
JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	121	$918,666.85	4965	ACH	CP
JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	216	$650,868.86	4965	ACH	CP
JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	1	$404,899.00	4965	CHCK	CP
JOHNSON CONTROLS INC	PO BOX 730068	DALLAS	TX	75373	1	$1,951.26	4965	CHCK	CP
JONATHAN NAPELA CENTER	BYUH BOX #1979	LAIE	HI	96762	2	$1,843.52	15667	CHCK	CP
JONATHAN NAPELA CTR	BYU HAWAII #1979	LAIE	HI	96762	2	$300.00	15667	CHCK	CP
JONES BARTLETT LEARNING	LLC	BOSTON	MA	2241	19	$11,544.18	17770	CHCK	PT
JONES AND BARTLETT LEARNING LLC	PO BOX 417289	BOSTON	MA	2241	1	$351.53	17770	CHCK	PT
JORDAN PUBLISHING LIMITED	21 ST THOMAS STREET	BRISTOL		BS16J	1	$508.37	19302	CHCK	CP
JORDAN TOF PRODUCTS, INC	990 GOLDEN GATE TERRACE	GRASS VALLEY	CA	95945	1	$1,300.00	35003	CHCK	CP
JORDANTOWN CORP	690H KAKOI ST	HONOLULU	HI	96819	1	$2,460.73	16805	CHCK	CP
JOSA JEWELRY	2069 CALIFORNIA AVE 15-D	WAHIAWA	HI	96786	1	$172.00	34794	CHCK	PT
JOSTENS INC	21336 NETWORK PL	CHICAGO	IL	60673	52	$56,301.63	5116	CHCK	CP
JOYS COOKIES	PO BOX 240982	HONOLULU	HI	96824	14	$1,305.00	20152	CHCK	PT
JP COOKE CO	1311 HOWARD ST	OMAHA	NE	68102	1	$218.09	5552	CHCK	PT
JR'S CAPS & EMBROIDERY, INC	320 WARD AVENUE STE 116	HONOLULU	HI	96814	1	$480.63	26163	CHCK	CP
JR'S CAPS & EMBROIDERY, INC	P.O. BOX 26087	HONOLULU	HI	96825	2	$1,650.26	26163	CHCK	CP
JSTOR	GENERAL POST OFFICE	NEW YORK	NY	10087	8	$110,545.00	2397	CHCK	CP
JTB USA INC	1555 KAPIOLANI BLVD STE 1501	HONOLULU	HI	96814	1	$1,261.20	2403	CHCK	CP
JTH PRODUCTIONS LLC	4209 PUULANI PL	HONOLULU	HI	96816	1	$80.30	30094	CHCK	PT
JUB COMPANY LTD.	4303 DIAMOND HEAD ROAD	HONOLULU	HI	96816	4	$778.41	19630	CHCK	CP
JUGLUG LLC	98-1277 KAAHUMANU ST	AIEA	HI	96701	2	$1,943.75	31904	CHCK	PT
JUGLUG LLC	98-450 KOAUKA LP #1211	AIEA	HI	96701	2	$1,438.41	31904	CHCK	PT
JUMPFORWARD LLC	112 S SANGAMON 3RD FLR	CHICAGO	IL	60607	2	$39,510.00	24665	CHCK	PT
JURIS PUBLISHING INC	71 NEW STREET	HUNTINGTON	NY	11743	1	$138.50	19533	CHCK	SC
JURISNET LLC	71 NEW ST	HUNTINGTON	NY	11743	5	$1,615.00	2406	CHCK	PT
JW PEPPER AND SON INC	PO BOX 642	EXTON	PA	19341	1	$143.99	3440	CHCK	CP
K & A LANDSCAPING	P O BOX 917	KAUNAKAKAI	HI	96748	1	$1,100.00	30304	CHCK	PT
K AND J TIRE CTR INC	266 KEKUANAOA ST	HILO	HI	96720	3	$2,171.97	15933	CHCK	CP
K C COMPANY LTD	45-525 LULUKU RD	KANEOHE	HI	96744	5	$4,932.80	16320	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
K LOG INC	PO BOX 5	ZION	IL	60099	1	$6,255.37	4684	CHCK	CP
K YAMADA DISTRIBUTORS INC	PO BOX 29669	HONOLULU	HI	96820	41	$10,934.07	15826	CHCK	CP
K&K MANAGEMENT LLC	PO BOX 1327	KIHEI	HI	96753	2	$125.00	39029	CHCK	PT
KAALA FARM INC	PO BOX 630	WAIANAE	HI	96792	4	$1,186.00	16314	CHCK	CP
KABAYAN CENTRAL NETWORKS INC	7 3RD ST	PASIG CITY			2	$290.78	20890	CHCK	CP
KAHULUI TRUCKING AND STORAGE INC	140 HOBRON AVE	KAHULUI	HI	96732	1	$4,719.14	15828	CHCK	CP
KAI HAWAII INC	50 SO BERETANIA STREET # C-119C	HONOLULU	HI	96813	1	$1,470.28	16762	CHCK	CP
KAKAAKO KITCHEN	1200 ALA MOANA BLVD	HONOLULU	HI	96814	2	$1,077.75	24925	CHCK	PT
KALIKOLEHUA-EL SISTEMA HAWAII	1735 DOLE ST	HONOLULU	HI	96822	2	$1,047.25	30203	CHCK	CP
KALOS, INC.	3518 SE 21ST ST, SUITE B	TOPEKA	KS	66607	1	$4,420.00	25473	CHCK	CP
KAMAAINA PLUMBING COMPANY LLC	940 QUEEN STREET	HONOLULU	HI	96814	1	$8,586.38	34057	CHCK	PT
KAMAKANI ENTERPRISES INC	905 KALANIANAOLE HWY BLDG 28C	KAILUA	HI	96734	2	$1,428.80	3063	CHCK	CP
KAMALII TRUCKING AND RENTALS INC	98-704 KEIKIALII ST	AIEA	HI	96701	1	$1,544.26	29084	CHCK	CP
KAMAN INDUSTRIAL TECHNOLOGIES	FILE 25356	LOS ANGELES	CA	90074	15	$9,301.28	1915	CHCK	CP
KAMEHAMEHA SCHOOLS	567 S KING ST STE 102	HONOLULU	HI	96813	27	$92,222.00	15623	CHCK	CP
KAMEHAMEHA SCHOOLS	567 S KING ST STE 150	HONOLULU	HI	96813	1	$360.50	15623	CHCK	CP
KAMEHAMEHA SCHOOLS	567 S KING STREET STE 301	HONOLULU	HI	96813	4	$64,388.00	15623	CHCK	CP
KAMEHAMEHA SCHOOLS	567 S KING STREET STE 102	HONOLULU	HI	96813	16	$145,529.00	15623	CHCK	CP
KAMEHAMEHA SCHOOLS	PO BOX 30680	HONOLULU	HI	96820	12	$32,511.02	15623	CHCK	CP
KANEOHE FARM SUPPLY	45-1048 KAMEHAMEHA HWY	KANEOHE	HI	96744	5	$348.59	38449	CHCK	CP
KANOELEHUA INDUSTRIAL AREA ASSOCIATION	820 PIILANI STREET STE 102	HILO	HI	96720	1	$200.00	17226	CHCK	CP
KANOPY LLC	781 BEACH ST SUITE 410	SAN FRANCISCO	CA	94109	2	$6,850.00	39354	CHCK	PT
KANSAS STATE VETERINARY DIAGNOSTIC LAB(KSVDL)	1700 DENISON AVE., 102 TROTTER HALL	MANHATTAN	KS	66506	2	$321.00	39071	CHCK	CP
KANU O KA AINA LEARNING OHANA	PO BOX 6511	KAMUELA	HI	96743	1	$45.00	29755	CHCK	CP
KAOI RADIO GROUP	KAOI AM FM KDLX FM	WAILUKU	HI	96793	1	$1,750.00	2821	CHCK	PT
KAPA BIOSYSTEMS INC	200 BALLARDVALE STREET STE 350	WILMINGTON	MA	1887	1	$350.70	2986	CHCK	CP
KAPIOLANI MED CTR AT PALI MOMI	98-1079 MOANALUA RD	AIEA	HI	96701	1	$60.00	16494	CHCK	CP
KAPIOLANI MED CTR WOM AND CHILD	CASHIER OFC	HONOLULU	HI	96826	8	$924,137.80	16024	CHCK	CP
KAPLAN HIGHER EDUCATION CORP - NIT	PO BOX 203930	DALLAS	TX	75320	13	$132,155.61	17433	CHCK	CP
KAPLAN, INC.	P. O. BOX 203930	DALLAS	TX	75320	1	$8,000.00	29838	CHCK	CP
KAPONO INC	130 LUNALILO HOME ROAD	HONOLULU	HI	96825	1	$450.00	31800	CHCK	SC
KATHY DAVENPORT IMAGE DESIGN LLC	P.O. BOX 701073	KAPOLEI	HI	96709	1	$100.00	28450	CHCK	PT
KAUA'I PLANNING & ACTION ALLIANCE, INC.	2959 UMI STREET, SUITE 201	LIHUE	HI	96766	1	$75.00	20561	CHCK	CP
KAUAI AIR CONDITIONING & REFRIGERATION INC	1021 KAMALU RD	KAPAA	HI	96746	2	$437.50	39043	CHCK	SC
KAUAI AUTOM FUELS NETWK INC	3011 AUKELE STREET	LIHUE	HI	96766	13	$8,133.50	16746	CHCK	CP
KAUAI AUTOMATED FUEL SERVICE	3011 AUKELE STREET	LIHUE	HI	96766	1	$916.76	16746	CHCK	CP
KAUAI BEACH HOTEL AND RESORT	KB RESORT LLC	LIHUE	HI	96766	2	$3,463.78	5163	CHCK	CP
KAUAI BEACH RESORT	4331 KAUAI BEACH DR	LIHUE	HI	96766	1	$174.11	25788	CHCK	PT
KAUAI BEVERAGE AND ICE CREAM CO	PO BOX 1889	LIHUE	HI	96766	1	$117.50	15607	CHCK	CP
KAUAI BUSINESS SERVICES	4491 RICE STREET STE 103	LIHUE	HI	96766	5	$248.42	19872	CHCK	CP
KAUAI ECONOMIC DEVELOPMENT BRD	4290 RICE ST	LIHUE	HI	96766	2	$10,000.00	16267	CHCK	CP
KAUAI FAMILY MAGAZINE, LLC	POBOX 665	LIHUE	HI	96766	1	$390.62	23726	CHCK	SC
KAUAI GREASE TRAP	PO BOX 251	HANAPEPE	HI	96716	2	$3,541.64	14998	CHCK	CP
KAUAI HARLEY DAVIDSON	3-1878 KAUMUALII HWY	LIHUE	HI	96766	2	$1,045.22	18137	CHCK	CP
KAUAI ISLAND UTILITY COOP	PO BOX 29440	HONOLULU	HI	96820	12	$200,534.11	17372	CHCK	CP
KAUAI ISLAND UTILITY COOP	PO BOX 29560	HONOLULU	HI	96820	48	$534,939.99	17372	CHCK	CP
KAUAI MARRIOTT RESORT	3610 RICE STREET	LIHUE	HI	96766	2	$3,337.45	27734	CHCK	CP
KAUAI OFFICE EQUIPMENT INC	3184 AKAHI ST	LIHUE	HI	96766	2	$1,082.88	15818	CHCK	CP
KAUAI PRODUCERS LTD	3185 OIHANA STREET	LIHUE	HI	96766	258	$53,569.45	18379	CHCK	CP
KAUAI PRODUCERS LTD	PO BOX 767	LIHUE	HI	96766	2	$128.84	18379	CHCK	CP
KAUAI RESTORATION	4633 KAPUNA ROAD	KILAUEA	HI	96754	1	$910.00	38813	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
KAUAI TEAM CHALLENGE INC	121 LIHAU ST	KAPAA	HI	96746	4	$2,656.67	7186	CHCK	CP
KAUAI VETERANS MEMORIAL HOSPITAL	4643 WAIMEA CANYON DR/PO BOX 337	WAIMEA	HI	96796	9	$605.00	33122	CHCK	CP
KAUAI WELDING, INC.	P. O. BOX 1451	LIHUE	HI	96766	1	$294.40	24297	CHCK	SC
KAYMBU INC	45 PROSPECT ST	CAMBRIDGE	MA	2139	1	$3,083.00	33217	CHCK	CP
KAZU'S LUNCHWAGON	94-035 LEOKANE STREET	WAIPAHU	HI	96797	1	$418.85	34295	CHCK	PT
KEC OHANA SOLAR FUND 2013 LLC	201 MERCHANT STREET SUITE 2225	HONOLULU	HI	96813	10	$184,399.76	29528	CHCK	PT
KEIR EDUCATIONAL RESOURCES	4785 EMERALD WY	MIDDLETOWN	OH	45044	2	$1,125.00	17487	CHCK	SC
KENDALL HUNT PUBL CO	4050 WESTMARK DR	DUBUQUE	IA	52004	20	$52,875.64	5209	CHCK	PT
KENDALL LANDSCAPE SERVICES LLC	PO BOX 1103	KAILUA	HI	96734	1	$2,308.90	22729	CHCK	PT
KENJO INC	524 KALIHI STREET	HONOLULU	HI	96819	5	$6,651.31	20533	CHCK	CP
KENNETHS MOTOR REWIND SHOP INC	500 ALAKAWA ST UNIT 210	HONOLULU	HI	96817	3	$1,570.24	15916	CHCK	CP
KESEL, LINDSEY	1779-D MALANAI STREET	HONOLULU	HI	96826	1	$168.75	27469	CHCK	PT
KETTERING NATIONAL SEMINARS	590 CONGRESS PARK DR.	DAYTON	OH	45459	4	$15,950.00	22882	CHCK	CP
KEVINS ELECTRIC INC	914 INDUSTRIAL RD	HONOLULU	HI	96819	4	$4,452.00	16435	CHCK	CP
KEY CODE MEDIA, INC	270 S. FLOWER ST.	BURBANK	CA	91502	1	$23,730.00	36570	CHCK	SC
KEY SOLUTIONS, INC.	2803 LAKEVIEW COURT	FREMONT	CA	94538	3	$60,700.00	31390	CHCK	CP
KF DOWNTOWN LLC	C/O AMERICAN LAND CO LTD	HONOLULU	HI	96813	6	$27,300.00	16484	CHCK	CP
KF DOWNTOWN LLC	PO BOX 29960	HONOLULU	HI	96820	16	$247,370.02	16484	CHCK	CP
KFMN KAUAI FM 97	PO BOX 1566	LIHUE	HI	96766	1	$8,333.28	15441	CHCK	PT
KFP ENTERPRISES LLC	3651 F LALA RD	LIHUE	HI	96766	1	$4,330.87	16655	CHCK	CP
KFVE-K5	420 WAIAKAMILO RD STE 205	HONOLULU	HI	96817	10	$26,003.60	3925	CHCK	CP
KH ELECTRIC INC	2960 A MOKUMOA ST	HONOLULU	HI	96819	2	$4,640.00	15930	CHCK	CP
KHNL ANTENNA TV	420 WAIAKAMILO ROAD STE 205	HONOLULU	HI	96817	3	$314.13	2870	CHCK	CP
KHNL/KGMB LLC	420 WAIAKAMILO RD STE 205	HONOLULU	HI	96817	41	$84,266.99	2870	CHCK	CP
KHON TV	PO BOX 844304	DALLAS	TX	75284	31	$75,069.82	21027	CHCK	CP
KHPR HAWAII PUBLIC RADIO	738 KAHEKA ST	HONOLULU	HI	96814	18	$10,735.00	5821	CHCK	CP
KIERANTIMBERLAKE, LLC	841 N. AMERICAN STREET	PHILADELPHIA	PA	19123	1	$1,029.00	35911	CHCK	PT
KIEWIT BLDG GRP INC	650 IWILEI RD STE 202	HONOLULU	HI	96817	1	$2,195.66	2942	CHCK	CP
KIKU TV	737 BISHOP ST STE 1430	HONOLULU	HI	96813	1	$717.28	15445	CHCK	CP
KILAUEA MARKET LLC	1178 KILAUEA AVE	HILO	HI	96720	4	$147.41	5845	CHCK	PT
KIM DUNCAN INTERPRETING SERVICES LLC	1061 MOKAPU BLVD	KAILUA	HI	96734	18	$8,417.20	39138	CHCK	PT
KIMIE MINER MUSIC LLC	74-219 ILILOA STREET	KAILUA-KONA	HI	96740	2	$6,900.00	34218	CHCK	PT
KING FOOD SRVC	PO BOX 971389	WAIPAHU	HI	96797	83	$58,280.06	15974	CHCK	CP
KINO LORBER INC	333 WEST 39TH ST #503	NEW YORK	NY	10018	2	$179.97	23285	CHCK	CP
KINOKUNIYA BKSTS OF AMERICA LTD	6040 SOLUTIONS CENTER	CHICAGO	IL	60677	23	$61,950.16	17550	CHCK	CP
KIRKHILL MFG, COMPANY	12023 WOODRUFF AVENUE	DOWNEY	CA	90241	1	$326.00	36239	CHCK	CP
KISER MOTORCYCLES	73-4906 KAMANU STREET	KAILUA-KONA	HI	96740	1	$14,719.73	36744	CHCK	SC
KITV	PO BOX 26865	LEHIGH VALLEY	PA	18002	47	$63,999.94	15012	CHCK	CP
KITV4	HEARST TELEVISION INC.	HONOLULU	HI	96813	3	$3,821.99	15012	CHCK	CP
KIYOS TRANSMISSION SRVC LLC	878 QUEEN STREET	HONOLULU	HI	96813	1	$1,479.89	16553	CHCK	PT
KK DIGITAL, INC.	647 PROSPECT PL #9	BROOKLYN	NY	11216	1	$2,129.61	36580	CHCK	SC
KKK ALUMINUM AND GLASS INC	746 KOPKE ST	HONOLULU	HI	96819	4	$6,631.00	16274	CHCK	CP
KLEAR	1881 EAST WEST RD	HONOLULU	HI	96822	2	$64,750.84	16714	CHCK	CP
KLEER FAX	750 NEW HORIZONS BLVD	NORTH AMITYVILLE	NY	11701	3	$867.25	2171	CHCK	CP
KLINEWORKS, INC.	1221 VICTORIA STREET #1602	HONOLULU	HI	96814	2	$1,800.00	22689	CHCK	SC
KLINEWORKS, INC.	3645 NIHIPALI PLACE	HONOLULU	HI	96816	1	$600.00	22689	CHCK	SC
KLOECKNER METALS CORPORATION	91-104 KALAELOA BOULEVARD	KAPOLEI	HI	96707	1	$2,305.60	39478	CHCK	CP
KLOSTER CO	14500 COMMERCE WY STE 106	KERMAN	CA	93630	4	$908.42	32918	CHCK	PT
KNM SAFETY LLC	PO BOX 861150	WAHIAWA	HI	96786	3	$1,266.63	3757	CHCK	PT
KNOBBE MARTENS OLSON AND BEAR LLP	2040 MAIN ST 14TH FLR	IRVINE	CA	92614	18	$69,516.69	18614	CHCK	PT
KNOWLEDGE MATTERS INC	85 WOODLAND DR	FLORENCE	MA	1062	1	$320.00	1771	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
KO OLINA RESORT ASSOC	92-1480 ALIINUI DR	KAPOLEI	HI	96707	1	$912.00	39582	CHCK	CP
KOA TRADING CO., INC	2975 AUKELE ST	LIHUE	HI	96766	38	$10,999.62	18760	CHCK	CP
KOA TRADING CO., INC	PO BOX 3770	HONOLULU	HI	96812	23	$7,173.69	18760	CHCK	CP
KOBAYASHI SUGITA AND GODA LLP	999 BISHOP ST STE 2600	HONOLULU	HI	96813	1	$523.56	16546	CHCK	PT
KOBAYASHI TRAVEL SRVC	650 IWILEI RD	HONOLULU	HI	96817	233	$82,494.39	15665	CHCK	CP
KOBAYASHI TRAVEL SRVC	650 IWILEI ROAD, SUITE 410	HONOLULU	HI	96817	1	$1,054.00	15665	CHCK	CP
KOBAYASHI TRAVEL SRVC	688 KINOOLE ST STE C-123	HILO	HI	96720	194	$176,609.45	15665	CHCK	CP
KODAMA OKAMOTO ARCHITECTS INC	1315 S KING ST STE 5	HONOLULU	HI	96814	1	$14,504.34	16460	CHCK	CP
KOKAMI ELECTRICAL SRVC INC	99-1135 IWAENA ST #12	AIEA	HI	96701	22	$28,240.87	15967	CHCK	CP
KOKEA CONSTR AND CONSULT INC	1602 AUIKI ST BLDG A	HONOLULU	HI	96819	8	$146,128.45	16394	CHCK	CP
KOKUA MARKET	2643 S KING ST	HONOLULU	HI	96826	1	$1,052.36	15855	CHCK	CP
KONA COAST OFFICE SUPPLY INC	74-5583 PAWAI PL B-150	KAILUA KONA	HI	96740	30	$25,713.86	16458	CHCK	CP
KONA COLD LOBSTERS LTD	73-4460 QUEEN KAAHUMANU HWY #103	KAILUA KONA	HI	96740	4	$137.17	18050	CHCK	CP
KONA ICE OHANA, LLC	6710 HAWAII KAI DRIVE, APT 704	HONOLULU	HI	96825	1	$200.00	33731	CHCK	PT
KONA KOHALA CHAMBR OF COMMERC	75-5737 KUAKINI HWY STE 208	KAILUA KONA	HI	96740	1	$480.00	17041	CHCK	CP
KONA SCENIC LAND INC	PO BOX 727	KEALAKEKUA	HI	96750	9	$30,163.86	15773	CHCK	CP
KONA SEASIDE HOTEL	75-5646 PALANI ROAD	KAILUA KONA	HI	96740	3	$1,415.17	22940	CHCK	CP
KONA TRANSPORTATION CO, INC	74-5039A QUEEN KAAHUMANU HWY	KAILUA KONA	HI	96740	7	$29,072.02	37710	CHCK	CP
KONE INC	4156	LOS ANGELES	CA	90189	60	$92,758.37	4639	CHCK	CP
KONE INC	PO BOX 429	MOLINE	IL	61266	2	$591.53	4639	CHCK	CP
KONE INC	PO BOX 894156	LOS ANGELES	CA	90189	55	$190,142.47	4639	CHCK	CP
KONG RADIO GROUP	PO BOX 1748	LIHUE	HI	96766	12	$23,749.80	14187	CHCK	CP
KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	DEPT. LA 22988	PASADENA	CA	91185	25	$3,344.05	34766	CHCK	CP
KONINKLIJKE BRILL NV	TURPIN DISTRIBUTION SERVICES LTD	NEW MILFORD	CT	6776	1	$740.00	15524	CHCK	PT
KOOLAU BALLROOMS	45-550 KIONAOLE RD	KANEOHE	HI	96744	1	$6,565.44	16989	CHCK	CP
KOOLAU FARMERS	45-580 KAMEHAMEHA HWY	KANEOHE	HI	96744	5	$138.25	19282	CHCK	CP
KOOLAU RADIOLOGY INC	PO BOX 29690	HONOLULU	HI	96820	1	$443.80	38147	CHCK	CP
KOP DISTRIBUTORS LLC	96-1272 WAIHONA STREET #10	PEARL CITY	HI	96782	10	$5,730.92	18348	CHCK	PT
KOTAKE SHOKAI LTD	PO BOX 4512	HONOLULU	HI	96812	1	$415.76	16219	CHCK	CP
KROLL INFORMATION ASSURANCE, INC.	P.O. BOX 847188	DALLAS	TX	75284	1	$37,440.00	37925	CHCK	CP
KS AND LS INC	DBA KIHEI SAFE & LOCKSMITH SRV	KAHULUI	HI	96732	14	$1,718.19	16339	CHCK	CP
KTA SUPER STORES	321 KEAWE STREET	HILO	HI	96720	6	$497.59	15598	CHCK	CP
KTA SUPER STORES	50 E PUAINAKO ST	HILO	HI	96720	214	$28,306.09	15598	CHCK	CP
KTA SUPER STORES	78-6831 ALII DRIVE	KAILUA KONA	HI	96739	42	$4,116.17	15598	CHCK	CP
KTA SUPER STORES	PO BOX 246	KAILUA KONA	HI	96739	33	$3,157.35	15598	CHCK	CP
KU-A-KANAKA	25-3325 PAKELEKIA STREET	HILO	HI	96720	1	$850.00	35628	CHCK	CP
KUAHIWI CONTRACTORS INC.	PO BOX 24	NAALEHU	HI	96772	1	$2,000.00	39102	CHCK	CP
KUAKINI MEDICAL CTR	347 N KUAKINI ST	HONOLULU	HI	96817	67	$181,214.87	15637	CHCK	CP
KUBON & SAGNER INC	1532 T STREET NW	WASHINGTON	DC	20009	1	$41.07	21463	CHCK	CP
KULA NO NA POE HAWAII	PO BOX 23268	HONOLULU	HI	96823	7	$8,854.00	17845	CHCK	CP
KULA PRODUCE COMPANY, LTD	217 HOOHANA STREET	KAHULUI	HI	96732	6	$1,847.76	37926	CHCK	SC
KULA PRODUCE COMPANY, LTD	802 MAPUNAPUNA STREET	HONOLULU	HI	96819	1	$212.16	37926	CHCK	SC
KULANA FOODS LTD	590-J W KAWAILANI ST	HILO	HI	96720	16	$1,912.94	15714	CHCK	CP
KURTZ BROS	PO BOX 392	CLEARFIELD	PA	16830	2	$177.45	22307	CHCK	SC
KURZWEIL EDUCATION INC	24949 NETWORK PLACE	CHICAGO	IL	60673	2	$8,180.00	19240	CHCK	CP
KYA DESIGN GROUP INC	934 PUMEHANA ST	HONOLULU	HI	96826	1	$1,639.00	15890	CHCK	CP
KYK ELECTRICAL LLC	819 MOOWAA ST STE 110A	HONOLULU	HI	96817	2	$2,809.01	37814	CHCK	PT
KYM BENTO, SUSHI &CATERING, LLC	979C ROBELLO LANE	HONOLULU	HI	96817	6	$3,848.22	30443	CHCK	SC
KYO YA HOTELS AND RESORTS LP	DBA MOANA SURFRIDER HOTEL	HONOLULU	HI	96830	2	$5,345.19	2885	CHCK	PT
KYO YA HOTELS AND RESORTS LP	DBA SHERATON WAIKIKI RESORT	HONOLULU	HI	96830	3	$27,485.09	2885	CHCK	PT
KYO YA HOTELS AND RESORTS LP	PO BOX 8559	HONOLULU	HI	96830	1	$512.85	2885	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
KYO-YA HOTELS & RESORTS, LP; KYO-YA KAIULANI	PO BOX 8559	HONOLULU	HI	96830	3	$1,652.61	35931	CHCK	PT
LA DEPECHE DE TAHITI	BP 50	PAPEETE		98713	1	$1,453.89	22495	CHCK	CP
LA SALLE UNIVERSITY	1900 W. OLNEY AVE	PHILADELPHIA	PA	19141	1	$25.31	33942	CHCK	CP
LAB SRVC INC	94-440 MAIKOIKO ST STE 700	WAIPAHU	HI	96797	4	$2,326.43	16313	CHCK	CP
LABYRINTH LEARNING	PO BOX 2669	DANVILLE	CA	94526	1	$823.49	15318	CHCK	CP
LABYRINTH LEARNING INC	PO BOX 2669	DANVILLE	CA	94526	2	$5,863.87	15318	CHCK	CP
LACIE LTD	PO BOX 823231	PHILADELPHIA	PA	19182	1	$2,989.25	15165	CHCK	CP
LAERDAL MEDICAL CORP	LOCKBOX # 4987	PHILADELPHIA	PA	19178	5	$71,601.08	2331	CHCK	CP
LAERDAL MEDICAL CORP	LOCKBOX #4987	PHILADELPHIA	PA	19178	1	$21,320.00	2331	CHCK	CP
LAERDAL MEDICAL CORP	PO BOX 8500-53168 LOCKBOX 4987	PHILADELPHIA	PA	19178	3	$19,352.69	2331	CHCK	CP
LAGUNA CLAY CO	14400 LOMITAS AVE	CITY OF INDUS	CA	91746	4	$3,145.15	15423	CHCK	CP
LAGUNA CLAY CO	14400 LOMITAS AVE	CITY OF INDUSTRY	CA	91746	9	$3,838.07	15423	CHCK	CP
LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST	CARSON	CA	90895	2	$3,540.35	15206	CHCK	CP
LAMDA BIOTECH INC	456A SOVEREIGN CT	ST LOUIS	MO	63011	1	$97.50	37326	CHCK	CP
LAMERS ENTERPRISE INC	251 PUUHALE RD	HONOLULU	HI	96819	27	$23,245.58	16556	CHCK	CP
LAMINATION HOUSE INC	99-1285 A19 HALAWA VALLEY ST	AIEA	HI	96701	5	$3,215.09	16628	CHCK	CP
LANAI HARDWARE & LUMBER	PO BOX 630668	LANAI CITY	HI	96763	2	$206.45	17079	CHCK	PT
LANAI WATER CO	PO BOX 630310	LANAI CITY	HI	96763	6	$43.65	16386	CHCK	CP
LANAKILA PACIFIC	1809 BACHELOT ST	HONOLULU	HI	96817	9	$3,001.25	15715	CHCK	CP
LANDAU	PO BOX 1000	MEMPHIS	TN	38148	45	$22,738.10	17665	CHCK	SC
LANDSCAPE FORMS INC	DEPT 78073	DETROIT	MI	48278	1	$32,114.11	22696	CHCK	SC
LANGUAGE TESTING INTL	445 HAMILTON AVE STE 1104	WHITE PLAINS	NY	10601	14	$3,020.00	17939	CHCK	CP
LARRYS AUTO PARTS INC	3562 WAIALAE AVE	HONOLULU	HI	96816	822	$41,601.05	15900	CHCK	CP
LARRYS PLUMBING & SOLAR INC	PO BOX 283319	HONOLULU	HI	96828	3	$2,911.31	38328	CHCK	SC
LAS VEGAS INVITATIONAL	15 A QUAIL DRIVE	ONA	WV	25545	1	$90,000.00	37480	CHCK	CP
LASAVES ENTERPRISES, LLC	3838 TAMIAMI TRAIL NORTH	NAPLES	FL	34103	2	$655.57	28094	CHCK	PT
LAUNDRY LOOPS INC	PO BOX 5167	BOZEMAN	MT	59717	1	$1,653.39	25512	CHCK	CP
LAW JOURNAL PRESS	PO BOX 70254	PHILADELPHIA	PA	19176	1	$208.45	2370	CHCK	PT
LAWMEMO INC	PO BOX 1656	GRANTS PASS	OR	97528	1	$500.00	17763	CHCK	SC
LAWN EQUIPMENT CO INC	315 HUKILIKE ST #A	KAHULUI	HI	96732	14	$3,407.05	16319	CHCK	PT
LAWSON PRODUCTS INC	PO BOX 809401	CHICAGO	IL	60680	4	$1,850.40	15010	CHCK	CP
LAX NORTH - EMBASSY SUITES	9801 AIRPORT BLVD.	LOS ANGELES	CA	90045	1	$689.56	39119	CHCK	PT
LB MAY ASSOC	3517 NEAL DR	KNOXVILLE	TN	37918	1	$121.00	34447	CHCK	CP
LBSK FAMILY LTD PARTNSHIP	2163 ALA WAI BLVD	HONOLULU	HI	96815	13	$230,420.00	18270	CHCK	PT
LE BUS	542 SOUTH 2350 WEST	SALT LAKE CITY	UT	84104	1	$2,190.00	34429	CHCK	CP
LE CREPE CAFE	1160 FORT ST MALL	HONOLULU	HI	96826	1	$303.40	19708	CHCK	CP
LE CREPE CAFE	632 8TH AVE	HONOLULU	HI	96816	1	$348.52	19708	CHCK	CP
LE JARDIN ACADEMY	917 KALANIANAOLE HIGHWAY	KAILUA	HI	96734	1	$50.00	28221	CHCK	CP
LEADERSHIP DIRECTORIES, INC	1407 BROADWAY, SUITE 318	NEW YORK	NY	10018	1	$200.00	21205	CHCK	SC
LEADERSHIP KAUAI	PO BOX 1567	LIHUE	HI	96766	1	$1,250.00	20286	CHCK	CP
LEAGUE FOR INNOVATION	1333 S SPECTRUM BLVD STE 210	CHANDLER	AZ	85286	1	$9,900.00	15396	CHCK	CP
LEARNING ALLY INC	20 ROSZEL RD	PRINCETON	NJ	8540	2	$1,698.00	19138	CHCK	CP
LEARNING RESOURCES INC	1117 EAST PUTNAM AVENUE, #260	RIVERSIDE	CT	6878	1	$1,400.00	4682	CHCK	CP
LEARNING RESOURCES NETWORK	PO BOX 9	RIVER FALLS	WI	54022	1	$695.00	5645	CHCK	CP
LECMGT, LLC	8640 OAKDALE AVE	WINNETKA	CA	91306	5	$45,684.14	34538	CHCK	PT
LEE & SAKUMOTO LLC	1164 BISHOP STREET STE 1201	HONOLULU	HI	96813	2	$2,706.80	19646	CHCK	PT
LEE SHAOLIN BOXING ACADEMY	DBA GEE YUNG INTERNATIONAL MARTIAL ARTS	HONOLULU	HI	96816	1	$300.00	22639	CHCK	CP
LEE'S RENTALS INC.	2517 APAPANE STREET	LIHUE	HI	96766	1	$1,426.03	23606	CHCK	CP
LEGAL BOOKS DISTRIBUTING	4247 WHITESIDE ST	LOS ANGELES	CA	90063	1	$280.69	20154	CHCK	CP
LEGAL INFO PRESERVATION ALLIANCE	PO BOX 5266	BLOOMINGTON	IN	47407	2	$1,500.00	35185	CHCK	CP
LEGION PAPER CORP	38 E 32ND ST 5TH FLR	NEW YORK	NY	10016	7	$14,490.24	19957	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
LEHIGH OUTFITTERS LLC	PO BOX 644755	PITTSBURGH	PA	15264	58	$4,309.81	3351	CHCK	PT
LEIS BY RON INC	851 MAPUNAPUNA ST., BAY 3	HONOLULU	HI	96819	1	$196.34	34889	CHCK	CP
LELEIWI ELECTRIC INC	99 MAKAALA ST	HILO	HI	96720	2	$2,100.00	16795	CHCK	CP
LENNON MANAGEMENT INC.	7080 HOLLYWOOD BLVD	LOS ANGELES	CA	90028	1	$1,911.34	38170	CHCK	CP
LENOVO UNITED STATES INC	PO BOX 643055	PITTSBURGH	PA	15264	11	$143,554.51	6073	CHCK	CP
LEO A DALY CO	1357 KAPIOLANI BLVD STE 1230	HONOLULU	HI	96814	2	$67,496.55	5558	CHCK	CP
LEO'S RUBBISH SERVICE, INC.	PO BOX 1204	HILO	HI	96721	1	$358.17	27916	CHCK	CP
LERNER PUBL GRP	1251 WASHINGTON AVE NORTH	MINNEAPOLIS	MN	55401	1	$96.62	35597	CHCK	SC
LES CARPET AND DRAPERY INSTALL	796 HINANO ST	HILO	HI	96720	1	$610.00	16242	CHCK	CP
LEVEL 3 COMMUNICATIONS	C/O TW TELECOM	DENVER	CO	80217	3	$3,295.17	38225	CHCK	CP
LEVEL 3 COMMUNICATIONS	PO BOX 910182	DENVER	CO	80291	8	$11,617.53	38225	CHCK	CP
LEVI RAY AND SHOUP INC	2401 W MONROE ST	SPRINGFIELD	IL	62704	1	$55,524.00	4791	CHCK	CP
LEVY RESTAURANTS AT HAWAII CONVENTION CENTER	1801 KALAKAUA AVENUE	HONOLULU	HI	96815	1	$20,550.93	37799	CHCK	PT
LEXICOMP INC	CHICAGO LOCKBOX 62456 LEXICOMP	CHICAGO	IL	60693	1	$6,500.00	18173	CHCK	CP
LEXIS NEXIS MATTHEW BENDER	PO BOX 7247-0178	PHILADELPHIA	PA	19170	50	$78,887.81	2481	CHCK	CP
LEXISNEXIS	PO BOX 894166	LOS ANGELES	CA	90189	23	$35,134.86	6001	CHCK	CP
LEXISNEXIS	QUADRANT HOUSE	SUTTON			1	$1,000.17	14896	CHCK	CP
LEXMARK ENTERPRISE SOFTWARE USA INC	PO BOX 846261	DALLAS	TX	75284	1	$8,006.95	19919	CHCK	CP
LHA TRAVEL, LLC	P.O. BOX 396	SEABROOK	TX	77586	1	$211.00	32714	CHCK	SC
LI-COR BIOSCIENCES	PO BOX 82651	LINCOLN	NE	68501	2	$16,363.63	5559	CHCK	CP
LIAISON INTERNATIONAL LLC	311 ARSENAL STREET, SUITE 15	WATERTOWN	MA	2472	1	$1,125.00	30501	CHCK	PT
LIBRARY JOURNALS LLC	PO BOX 460957	ESCONDIDO	CA	92046	1	$157.99	18190	CHCK	PT
LIDS TEAM SPORTS	PO BOX 44719	MADISON	WI	53744	7	$902.00	5495	CHCK	CP
LIFE FITNESS INC	2716 NETWORK PL	CHICAGO	IL	60673	1	$24,454.98	4720	CHCK	CP
LIFE TECHNOLOGIES	C/O BANK OF AMERICA	CHICAGO	IL	60693	11	$17,434.21	4473	CHCK	CP
LIFE TECHNOLOGIES CORPORATION	LIFE TECHNOLOGIES	CHICAGO	IL	60693	8	$53,799.79	4373	CHCK	CP
LIFEGUARDS HAWAII STATE	85-175 FARRINGTON HWY #C-409	WAIANAE	HI	96792	1	$439.79	16581	CHCK	CP
LIFESCIENCE RESOURCES INC	MAUNALOA HWY	HOOLEHUA	HI	96729	1	$99,950.95	16193	CHCK	CP
LIFETIME MEMORY PRODUCTS	2505 DA VINCI ST	IRVINE	CA	92614	12	$1,265.44	19127	CHCK	SC
LIFETIME MEMORY PRODUCTS INC	2505 DA VINCI ST	IRVINE	CA	92614	1	$165.00	19127	CHCK	SC
LIGHTFOOT LTD INC	36125 TRAVIS CT	TEMECULA	CA	92592	1	$999.75	4413	CHCK	CP
LIGHTFOOT, FRANKLIN & WHITE, LLC	400 20TH ST NORTH	BIRMINGHAM	AL	35203	12	$99,334.38	32440	CHCK	PT
LIGHTNING SOURCE INC	PO BOX 503531	ST LOUIS	MO	63150	2	$8,428.03	29347	CHCK	CP
LIN'S LEI SHOP LLC	1017 MAUNAKEA ST	HONOLULU	HI	96817	2	$227.73	23215	CHCK	PT
LINDA MELODIA DANCE COMPANY, LLC	860 KEALAHOU ST	HONOLULU	HI	96825	1	$150.00	36393	CHCK	PT
LINDEN EDUCATIONAL SRVC	1770 ORANGE AVENUE	COSTA MESA	CA	92627	1	$21,500.00	14869	CHCK	CP
LINDEN RESEARCH INC	DEPT 34109	SAN FRANCISCO	CA	94139	1	$1,770.00	15349	CHCK	CP
LION OFFICE PRODUCTS INC	401 W ALONDRA BLVD	GARDENA	CA	90248	3	$1,380.29	20400	CHCK	CP
LIPPINCOTT WILLIAMS	WILKINS	HAGERSTOWN	MD	21741	8	$6,894.27	2355	CHCK	CP
LITANIA SPORTS GROUP, INC	PO BOX 1790	CHAMPAIGN	IL	61824	4	$1,790.00	29460	CHCK	CP
LIVESCRIBE INC	DEPT CH 19449	PALATINE	IL	60055	1	$377.84	18421	CHCK	CP
LOCALIST CORP	8484 GEORGIA AVENUE #675	SILVER SPRING	MD	20910	1	$19,800.00	24687	CHCK	CP
LOGISOFT COMPUTER PRODUCTS, LLC	6605 PITTSFORD-PALMYRA RD, SUITE E1	FAIRPORT	NY	14450	24	$294,036.16	19583	CHCK	PT
LOGISTECH INC	PO BOX 338	HAZELWOOD	MO	63042	7	$1,332.16	5277	CHCK	CP
LOGOFIT LLC	3202 LAPEER RD	FLINT	MI	48503	2	$1,900.02	35176	CHCK	SC
LONG BEACH MARRIOTT	4700 AIRPORT PLAZA DR	LONG BEACH	CA	90815	1	$10,083.30	27485	CHCK	SC
LONGLEAF SRVC INC	116 S BOUNDARY ST	CHAPEL HILL	NC	27514	12	$3,772.80	14309	CHCK	CP
LONGLEAF SRVCS INC	116 S BOUNDARY ST	CHAPEL HILL	NC	27514	9	$4,095.88	14309	CHCK	CP
LONGSTRETH SPORTING GOODS LLC	28 WELLS RD PO BOX 475	PARKERFORD	PA	19457	1	$99.35	18673	CHCK	PT
LONZA WALKERSVILLE INC	12261 COLLECTIONS CTR DR	CHICAGO	IL	60693	1	$1,226.00	15434	CHCK	CP
LONZA WALKERSVILLE INC	8830 BIGGS FORD ROAD	WALKERSVILLE	MD	21793	1	$962.44	15434	CHCK	CP

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LOOMIS	PO BOX 1300	HONOLULU	HI	96807	37	$21,360.06	14400	CHCK	CP
LORD CULTURAL RESOURCES	145 AVENUE OF THE AMERICAS	NEW YORK	NY	10013	1	$2,474.00	35554	CHCK	CP
LOTUS LAW LLLC	PO BOX 700334	KAPOLEI	HI	96709	1	$250.00	34779	CHCK	PT
LOVE THE JOURNEY, INC.	POST OFFICE BOX 3076	LIHUE	HI	96766	4	$2,287.50	31511	CHCK	SC
LOVES BAKERY	PO BOX 294	HONOLULU	HI	96809	174	$22,986.79	16177	CHCK	CP
LOWES HOME IMPROVEMENT WAREHOUSE	270 DAIRY ROAD, BULDIING A	KAHULUI	HI	96732	8	$2,911.57	17096	CHCK	CP
LOWES HOME IMPROVEMENT WAREHOUSE	PO BOX 530954	ATLANTA	GA	30353	4	$1,322.11	17096	CHCK	CP
LOYOLA LAW SCHOOL	919 ALBANY ST	LOS ANGELES	CA	90015	1	$40.00	18086	CHCK	CP
LOYOLA MARYMOUNT UNIVERSITY	DEPT OF ATHLETICS	LOS ANGELES	CA	90045	2	$6,363.00	18086	CHCK	CP
LRP PUBLICATIONS INC	DEPT 170-F	WEST PALM BEACH	FL	33416	2	$797.00	17606	CHCK	SC
LUMINARIES/ LU FAM PRO	1655 9TH ST	SANTA MONICA	CA	90404	1	$300.00	36378	CHCK	PT
LUTRON SERVICES CO INC	PO BOX 644396	PITTSBURGH	PA	15264	1	$3,410.42	14167	CHCK	CP
LXG INC	921 S PARK LN	TEMPE	AZ	85281	12	$6,450.40	28998	CHCK	CP
LYCEUM BOOKS INC	5758 S BLACKSTONE AVE	CHICAGO	IL	60637	5	$2,488.56	4697	CHCK	CP
LYNDA.COM INC	PO BOX 848527	LOS ANGELES	CA	90084	2	$3,489.88	14833	CHCK	CP
LYNNE RIENNER PUBL INC	1800 30TH ST STE 314	BOULDER	CO	80301	4	$1,060.40	18898	CHCK	CP
M K DISTRIBUTORS INC	3078 AUKELE ST	LIHUE, KAUAI	HI	96766	56	$10,246.47	17634	CHCK	CP
M & H KANESHIRO	4187 NOHO RD.	KOLOA	HI	96756	3	$712.15	22240	CHCK	CP
M AND K DISTRIBUTORS INC	3078 AUKELE ST	LIHUE	HI	96766	9	$1,766.61	17634	CHCK	CP
M NAKAI REPAIR SRVC LTD	288 MOKAUEA ST	HONOLULU	HI	96819	1	$1,539.27	15724	CHCK	CP
M SAKUMA ELECTRIC INC	720 A & B MOOWAA ST	HONOLULU	HI	96817	1	$14,400.00	16388	CHCK	CP
M SAKUMA ELECTRIC INC	830 MAPUNAPUNA STREET, #8	HONOLULU	HI	96819	3	$50,062.00	16388	CHCK	CP
M SHIROMA CONSTRUCTION CO	94-116 PUPUOLE PLACE	WAIPAHU	HI	96797	1	$5,396.00	35073	CHCK	SC
M TANAKA STORE INC	2974 KALENA ST	LIHUE	HI	96766	43	$9,669.47	15878	CHCK	CP
M&M TANKS, INC.	PO BOX 6569	KANEOHE	HI	96744	1	$1,282.72	27981	CHCK	CP
M5 ARCHITECTURE LLC	DBA MEDIA5 ARCHITECTURE	HONOLULU	HI	96813	3	$24,885.05	3867	CHCK	PT
MAC MADE EASY INC	590 FARRINGTON HWY #504	KAPOLEI	HI	96707	1	$942.41	16751	CHCK	CP
MAC MADE EASY INC	767 KAILUA ROAD #104	KAILUA	HI	96734	3	$2,523.30	16751	CHCK	CP
MACMADE EASY	249 KEAWE STREET	HILO	HI	96720	1	$1,822.75	16751	CHCK	CP
MACMILLAN PUBLISHERS LTD	HOUNDMILLS BASINGSTOKE	HAMPSHIRE		RG216	1	$72.15	15508	CHCK	CP
MACPHERSONS	PO BOX 44217	SAN FRANCISCO	CA	94144	24	$20,483.04	18446	CHCK	CP
MACPRACTICE INC	233 N 8TH STE 300	LINCOLN	NE	68508	2	$3,000.00	2838	CHCK	CP
MADDEN CORP	94-411 KOAKI ST	WAIPAHU	HI	96797	45	$6,455.86	16261	CHCK	CP
MAGID GLOVE SAFETY MFG	1300 NAPERVILLE DR	ROMEOVILLE	IL	60446	11	$6,306.78	18867	CHCK	PT
MAGNA DISTRIBUTORS	2007A WATERHOUSE ST	HONOLULU	HI	96819	4	$5,765.09	15830	CHCK	CP
MAGNA PUBLICATIONS INC	2718 DRYDEN DR	MADISON	WI	53704	1	$2,994.00	4984	CHCK	CP
MAGUIRE BEARING CO LTD	PO BOX 1835	HONOLULU	HI	96805	8	$3,821.63	15675	CHCK	CP
MAHALO MULTI MEDIA, LLC	74-5605 LUHIA STREET STE B7	KAILUA-KONA	HI	96740	14	$9,505.20	35640	CHCK	PT
MAILE WAY PRODUCTS INC	P O BOX 240503	HONOLULU	HI	96824	3	$161.36	18876	CHCK	SC
MAILFINANCE INC	25881 NETWORK PLACE	CHICAGO	IL	60673	14	$5,708.73	15263	CHCK	CP
MAILFINANCE INC	478 WHEELERS FARMS ROAD	MILFORD	CT	6461	2	$797.62	15263	CHCK	CP
MAINLAND NEWS	PO BOX 214245	SACRAMENTO	CA	95821	1	$554.32	15237	CHCK	CP
MAINLAND NEWSPAPERS	P O BOX 214245	SACRAMENTO	CA	95821	10	$1,069.20	15237	CHCK	CP
MAINLINE INFORMATION SYSTEMS INC	PO BOX 11407, DEPT 1659	BIRMINGHAM	AL	35246	3	$264,613.26	29063	CHCK	SC
MAKAHA STUDIOS LLC	PO BOX 233	WAIANAE	HI	96792	1	$424.08	23935	CHCK	PT
MAKAKILO NURSERY LLC	P O BOX 700460	KAPOLEI	HI	96709	1	$603.00	35004	CHCK	PT
MAKENA BEACH AND GOLF RESORT	5400 MAKENA ALANUI	KIHEI	HI	96753	1	$383.34	39484	CHCK	PT
MALOLO BEVERAGES AND SUPPL LTD	120 SAND ISLAND ACCESS RD	HONOLULU	HI	96819	4	$2,112.54	15679	CHCK	CP
MANA'O CONSTRUCTION, LLC	PO BOX 4776	KANEOHE	HI	96744	1	$2,421.00	38062	CHCK	SC
MANEY PUBLISHING	SUITE 1C JOSEPHS WELL	LEEDS		LS31A	1	$213.00	15523	CHCK	CP
MANEY PUBLISHING (USA) INC	1515 MARKET STREET STE 1200	PHILADELPHIA	PA	19102	1	$228.00	15523	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
MANHATTAN BEACH MARRIOTT	1400 PARKVIEW AVENUE	MANHATTAN BEACH	CA	90266	7	$43,779.39	5978	CHCK	CP
MANHATTAN BEACH MARRIOTT	PO BOX 403003	ATLANTA	GA	30384	10	$65,303.26	5978	CHCK	CP
MANN LAKE LTD.	501 1ST STREET SOUTH	HACKENSACK	MN	56452	1	$756.23	23662	CHCK	SC
MANOA GRAND BALLROOM	PO BOX 861597	WAHIAWA	HI	96786	4	$9,611.95	15687	CHCK	CP
MANUFACTURERS NEWS INC	1633 CENTRAL ST	EVANSTON	IL	60201	1	$89.90	22623	CHCK	SC
MANULELE INC	PO BOX 1161	HALEIWA	HI	96712	1	$48.00	16817	CHCK	CP
MAPCO	1004 MAKEPONO ST #A	HONOLULU	HI	96819	18	$27,119.98	16687	CHCK	CP
MAPLE PRESS	PO BOX 12892	PHILADELPHIA	PA	19176	47	$151,258.49	3439	CHCK	CP
MAPLE VAIL BOOK MFG GROUP	PO BOX 12892	PHILADELPHIA	PA	19176	39	$243,436.00	3439	CHCK	CP
MAPPING CHANGE LLC	1445 AUWAIKU ST	KAILUA	HI	96734	3	$6,761.00	16880	CHCK	CP
MARCIVE INC	PO BOX 47508	SAN ANTONIO	TX	78265	2	$7,276.08	14290	CHCK	CP
MARCOA PUBLISHING INC	PO BOX 509100	SAN DIEGO	CA	92150	2	$9,042.38	20729	CHCK	CP
MARCUS PROPERTY MGMT LLC	A/C HAWAIIAN STATE ENTERPRISES	HONOLULU	HI	96819	12	$60,115.45	14859	CHCK	PT
MARIAN HARADA ENTERPRISE LIMITED	DBA MARIANS CATERING @ MANOA GRD BALLRM	WAHIAWA	HI	96786	3	$24,789.27	15687	CHCK	CP
MARIANAS VARIETY NEWS AND VIEWS	PO BOX 500231	SAIPAN		96950	1	$735.00	15556	CHCK	CP
MARIANS CATERING	JAPANESE CULTURAL CTR OF HI	WAHIAWA	HI	96786	2	$1,399.48	15687	CHCK	CP
MARINA TOWER	1696 ALA MOANA BLVD.	HONOLULU	HI	96815	1	$763.55	34467	CHCK	PT
MARIO MONI CO LLC	PO BOX 3585	HONOLULU	HI	96811	1	$7,971.60	16839	CHCK	PT
MARKERTEK VIDEO SUPPLY	1 TOWER DR BOX 397	SAUGERTIES	NY	12477	2	$3,375.13	2494	CHCK	CP
MARKETRESEARCH.COM INC	11200 ROCKVILLE PIKE STE 504	ROCKVILLE	MD	20852	1	$5,000.00	13949	CHCK	CP
MARMAC ACE HARDWARE	334 ALAMAHA STREET	KAHULUI	HI	96732	2	$185.31	15858	CHCK	CP
MARMAC INC	334 ALAMAHA STREET	KAHULUI	HI	96732	42	$6,567.79	15858	CHCK	CP
MARPO KINETICS, INC.	258 LINDBERGH AVENUE	LIVERMORE	CA	94551	2	$8,950.00	34309	CHCK	SC
MARR JONES AND WANG	1003 BISHOP ST #1500	HONOLULU	HI	96813	65	$164,327.91	16758	CHCK	PT
MARRIOTT	WARNER CTR	WOODLAND HILL	CA	91367	4	$34,421.22	2809	CHCK	CP
MARRIOTT BUSINESS SERVICES	P.O. BOX 403003	ATLANTA	GA	30384	1	$20,111.80	5978	CHCK	CP
MARRIOTT BUSINESS SERVICES	PO BOX 402642	ATLANTA	GA	30384	2	$21,252.71	5978	CHCK	CP
MARRIOTT BUSINESS SERVICES	P.O. BOX 403003	ATLANTA	GA	30384	10	$47,800.85	18306	CHCK	CP
MARRIOTT MADISON WEST	1313 JOHN Q HAMMONS DRIVE	MIDDLETON	WI	53562	13	$35,725.79	24996	CHCK	PT
MARRIOTT SAN JOSE	301 S. MARKET ST.	SAN JOSE	CA	95113	2	$43,226.82	5978	CHCK	CP
MARSTON BOOK SERVICES LTD	SUBSCRIPTIONS DEPT	ABINGDON		OX144	3	$19,468.56	20685	CHCK	CP
MARTIN STEEL CONSTRUCTORS, INC.	P.O. BOX 478	ELEELE	HI	96705	1	$2,183.00	34615	CHCK	CP
MARY ANN LIEBERT INC	140 HUGUENOT ST, 3RD FLOOR	NEW ROCHELLE	NY	10801	1	$8,712.96	33691	CHCK	SC
MARY MARTIN BOOKSELLERS PTE LTD	BLK 231 BAIN ST	BRAS BASAH COMPLEX		18023	12	$4,721.80	20619	CHCK	CP
MARY R LOVE INC	12-7038 PUULENA STREET	PAHOA	HI	96778	10	$10,041.02	2938	CHCK	CP
MARYKNOLL SCHOOL	1526 ALEXANDER ST	HONOLULU	HI	96822	2	$500.00	15753	CHCK	CP
MASON ARCHITECTS INC	119 MERCHANT ST STE 501	HONOLULU	HI	96813	4	$3,429.74	16078	CHCK	CP
MASSAGE THERAPY FOR YOU LLC	379 KAMEHAMEHA HWY	PEARL CITY	HI	96782	2	$700.00	34125	CHCK	PT
MATERIALS DATA, INC	2551 SECOND STREET	LIVERMORE	CA	94550	1	$4,025.00	36000	CHCK	CP
MATHESON TRI GAS INC	DEPT 3028	DALLAS	TX	75312	1	$247.65	14293	CHCK	CP
MATHESON TRI GAS INC	DEPT LA 23793	PASADENA	CA	91185	12	$14,162.66	14293	CHCK	CP
MATHWORKS INC	PO BOX 845428	BOSTON	MA	2284	6	$31,160.04	15261	CHCK	CP
MATSUMOTO AND CLAPPERTON ADVERTISING LLC	705 S KING STREET	HONOLULU	HI	96813	2	$12,842.64	30661	CHCK	PT
MATTHEW BENDER CO INC	PO BOX 7247-0178	PHILADELPHIA	PA	19170	14	$25,401.52	2481	CHCK	CP
MATTHEW BENDER AND CO INC	PO BOX 7247-0178	PHILADELPHIA	PA	19170	7	$9,236.87	2481	CHCK	CP
MATTHEWS BOOK CO	PO BOX 501195	ST LOUIS	MO	63150	65	$4,375.08	5260	CHCK	CP
MATTOS ELECTRIC LLC	P.O. BOX 4280	HILO	HI	96720	3	$2,471.53	20630	CHCK	PT
MAUI ARTS AND CULTURAL CTR	ONE CAMERON WAY	KAHULUI	HI	96732	2	$15,441.02	16224	CHCK	CP
MAUI AUTO PARTS LLC	360 HOOKAHI ST	WAILUKU	HI	96793	78	$3,827.74	4314	CHCK	CP
MAUI BEACH HOTEL	170 KAAHUMANU AVE	KAHULUI	HI	96732	5	$3,169.36	17040	CHCK	CP
MAUI BUILDERS INC	300 OHUKAI RD. SUITE 311	KIHEI	HI	96753	1	$2,184.00	31929	CHCK	CP

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MAUI CHEMICAL AND PAPER PROD INC	PO BOX 930	WAILUKU	HI	96793	19	$12,177.10	15832	CHCK	CP
MAUI DISPOSAL CO INC	PO BOX 30490	HONOLULU	HI	96820	4	$7,346.83	17726	CHCK	CP
MAUI EKO SYSTEMS INC	PO BOX 1065	PUUNENE	HI	96784	2	$1,083.34	24470	CHCK	CP
MAUI ELECTRIC CO	PO BOX 1670	HONOLULU	HI	96806	83	$760,690.07	15588	ACH	CP
MAUI ELECTRIC CO	PO BOX 1670	HONOLULU	HI	96806	95	$738,119.57	15588	CHCK	CP
MAUI FIRE & FLOOD, LLC	344 E.AHULIU WAY	WAILUKU	HI	96793	1	$1,303.01	38453	CHCK	SC
MAUI GAS SRVC	1644 MILL ST	WAILUKU	HI	96793	32	$50,608.60	15886	ACH	CP
MAUI HISTORICAL SOC	2375 MAIN ST A	WAILUKU	HI	96793	3	$267.24	15699	CHCK	CP
MAUI LINEN SUPPLY	221 SOUTH WAKEA AVE. #201	KAHULUI	HI	96732	5	$373.91	38203	CHCK	CP
MAUI NEWS	100 MAHALANI ST	WAILUKU	HI	96793	1	$10,275.25	15589	CHCK	CP
MAUI NEWS	PO BOX 1445	WAILUKU	HI	96793	4	$1,318.96	15589	CHCK	CP
MAUI NEWS	PO BOX 550	WAILUKU	HI	96793	20	$133,639.68	15589	CHCK	CP
MAUI OCEAN CENTER INC	192 MAALAEA ROAD	WAILUKU	HI	96793	5	$1,098.78	22031	CHCK	CP
MAUI OFFICE MACHINES INC	280 HOOKAHI ST	WAILUKU	HI	96793	19	$5,358.20	15702	CHCK	CP
MAUI OIL CO INC	PO BOX 66	KAHULUI	HI	96732	15	$2,930.61	16171	CHCK	CP
MAUI PUBLISHING CO LTD	100 MAHALANI ST	WAILUKU	HI	96793	1	$4,902.45	15589	CHCK	CP
MAUI RENTS INC	312-N ALAMAHA STREET	KAHULUI	HI	96732	1	$340.83	33298	CHCK	SC
MAUI SEASIDE HOTEL	100 W. KAAHUMANU AVENUE	KAHULUI	HI	96732	1	$336.84	21457	CHCK	CP
MAUI SODA ICE WORKS LTD	P O BOX 1170	WAILUKU	HI	96793	32	$7,403.30	17743	CHCK	CP
MAUI TIME PRODUCTIONS INC	16 S. MARKET ST. STE 2K	WAILUKU	HI	96793	5	$1,479.15	15311	CHCK	CP
MAUI WASTE SRVC INC	PO BOX 30490	HONOLULU	HI	96820	26	$14,918.83	4726	CHCK	CP
MAUNA KEA OBSERV SUP SRVC RCUH	177 MAKAALA ST	HILO	HI	96720	18	$271,966.88	15787	CHCK	CP
MAUNA KEA SIGNS	PO BOX 5014	HILO	HI	96720	2	$406.25	16961	CHCK	PT
MAUNAKEA INTEGRATED SOLUTIONS LLC	98-810 MOANALUA ROAD H4	AIEA	HI	96701	10	$5,110.22	36315	CHCK	PT
MAUNALUA ENTERTAINMENT	799 APIO ST	HONOLULU	HI	96825	1	$300.00	37125	CHCK	SC
MAURA M. OKAMOTO LLC	2121 LANIHULI DRIVE	HONOLULU	HI	96822	1	$641.36	39391	CHCK	PT
MAX IMPORTS	525 KOKEA STREET #C2	HONOLULU	HI	96817	2	$585.34	24733	CHCK	CP
MAXIENT LLC	PO BOX 7224	CHARLOTTESVILLE	VA	22906	1	$5,000.00	22771	ACH	PT
MAXIMUS CONSULTING SRVCS INC	900 SKOKIE BLVD STE 265	NORTHBROOK	IL	60062	2	$50,000.00	3723	CHCK	CP
MBS SERVICE COMPANY INC	2711 WEST ASH ST	COLUMBIA	MO	65203	8	$72,018.42	5287	CHCK	CP
MBS TEXTBOOK EXCHANGE INC	2711 W ASH ST	COLUMBIA	MO	65203	757	$1,621,176.40	5263	CHCK	CP
MCC COFFEE GROUP LLC	156 VERDUGO AVENUE	BURBANK	CA	91502	1	$30,000.00	17444	CHCK	PT
MCCORRISTON MILLER MUKAI	MACKINNON LLP	HONOLULU	HI	96803	31	$342,805.64	15660	CHCK	PT
MCCOY HEALTH SCIENCE	SUPPLY	ST LOUIS	MO	63150	5	$2,602.78	20156	CHCK	CP
MCCULLY BICYCLE AND SPORT GOODS	2124 S KING ST	HONOLULU	HI	96826	3	$2,783.24	15958	CHCK	CP
MCGRAW HILL GLOBAL	EDUCATION	PHILADELPHIA	PA	19178	345	$887,069.87	24215	CHCK	PT
MCGRAW HILL GLOBAL	EDUCATION LOCKBOX #6167	PHILADELPHIA	PA	19178	179	$295,265.50	24215	CHCK	PT
MCGRAW HILL GLOBAL	EDUCATION LOCKBOX 6167	PHILADELPHIA	PA	19178	24	$48,252.03	24215	CHCK	PT
MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	PO BOX 786167	PHILADELPHIA	PA	19178	1	$2,703.80	24215	CHCK	PT
MCGRAW HILL GLOBAL EDUCATION HOLDINGS LLC	PO BOX 8500	PHILADELPHIA	PA	19178	2	$52,817.16	24215	CHCK	PT
MCI INTL SRVC INC	VERIZON	PITTSBURGH	PA	15251	4	$313.11	2345	CHCK	CP
MCI INTL SRVCS INC	PO BOX 382115	PITTSBURGH	PA	15251	9	$6,950.72	15590	CHCK	CP
MCKESSON MEDICAL SURGICAL INC	PO BOX 51020	LOS ANGELES	CA	90051	21	$6,899.23	34617	CHCK	CP
MCM GROUP INC	400 N MAIN ST	CHELSEA	MI	48118	125	$54,862.58	19389	CHCK	CP
MCMASTER CARR SUPPLY CO	PO BOX 7690	CHICAGO	IL	60680	6	$1,661.37	4619	CHCK	CP
MEAD PRODUCTS LLC	PO BOX 741864	ATLANTA	GA	30389	2	$6,821.88	19662	CHCK	CP
MEADOW GOLD DAIRIES	PO BOX 30390	HONOLULU	HI	96820	148	$23,746.98	14749	CHCK	PT
MEADOWS WYE AND CO INC	2506 FOREST AVE	STATEN ISLAND	NY	10303	7	$7,798.38	2426	CHCK	CP
MECHANICAL ACCESSORY PROD CO	1004 MAKEPONO ST #A	HONOLULU	HI	96819	1	$1,037.70	16687	CHCK	CP
MED ONE EQUIPMENT SRVC LLC	10712 SOUTH 1300 EAST	SANDY	UT	84094	3	$1,438.00	15004	CHCK	PT
MED-X	95 1080 LEHIWA DR	MILILANI	HI	96789	1	$139,999.95	26082	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
MEDALLION MINT LLC	1201 SOUTH 3RD STREET	CHICKASHA	OK	73018	9	$7,794.49	34545	CHCK	SC
MEDALLION MINT LLC	309 W WASHINGTON	CHICKASHA	OK	73018	2	$1,538.17	34545	CHCK	SC
MEDEQUIP INC	27 BROOKLINE	ALISO VIEJO	CA	92656	1	$25.00	36897	CHCK	SC
MEDEX INSURANCE SERVICES, INC.	DEPT. 3324	CAROL STREAM	IL	60132	1	$451.62	37367	CHCK	CP
MEDIA EDUC FOUNDATION	60 MASONIC ST	NORTHAMPTON	MA	1060	1	$275.33	18692	CHCK	CP
MEDIA SERVICES GROUP LTD	CATS PAJAMAS	BURLINGTON	WA	98233	12	$11,896.75	5138	CHCK	CP
MEDIALAB INC.	242 S CULVER ST., STE 214	LAWRENCEVILLE	GA	30046	1	$1,260.00	20745	CHCK	CP
MEDIATE.COM	PO BOX 51090	EUGENE	OR	97405	1	$140.30	18902	CHCK	CP
MEDICA	27 BROOKLINE	ALISO VIEJO	CA	92656	3	$130.58	36897	CHCK	SC
MEDICAL ASSIST ED REVIEW BRD	20 N WACKER DR #1575	CHICAGO	IL	60606	2	$4,100.00	4751	CHCK	CP
MEDICAL BILLING SOLUTIONS LLC	PO BOX 456	KAHULUI	HI	96733	6	$5,208.19	7183	CHCK	CP
MEDICAL IMAGING INC	PO BOX 861	HONOLULU	HI	96808	1	$152.87	16117	CHCK	CP
MEDICAL INSURANCE EXCH CALIFOR	PO BOX 22777	OAKLAND	CA	94609	3	$47,452.21	15224	CHCK	CP
MEDICAL SPECIALTIES INCORPORATED	P.O. BOX 977	WADESBORO	NC	28170	1	$3,351.60	37076	CHCK	SC
MEDICAL TRAINING SOLUTIONS, INC.	PO BOX 17349	SEATTLE	WA	98127	1	$1,095.00	39768	CHCK	CP
MEDLINE INDUSTRIES INC	DEPT. LA 21558	PASADENA	CA	91185	3	$820.18	30030	CHCK	SC
MEL BAY PUBN	4 INDUSTRIAL DR	PACIFIC	MO	63069	2	$102.95	32136	CHCK	CP
MEMORYMINDER JOURNALS INC	PO BOX 23108	EUGENE	OR	97402	1	$255.75	32785	CHCK	SC
MENEHUNE WATER CO	130 MAA STREET	KAHULUI	HI	96732	3	$230.50	16323	CHCK	CP
MENEHUNE WATER CO	330 HOOHANA ST #7	KAHULUI	HI	96732	28	$1,968.10	16323	CHCK	CP
MENEHUNE WATER CO INC	99-1205 HALAWA VALLEY ST	AIEA	HI	96701	19	$1,377.00	16323	CHCK	CP
MEP INC	SCHOENHOF DISTRIBOOKS	SKOKIE	IL	60076	7	$99.20	19656	CHCK	CP
MERCHANTWAREHOUSE.COM LLC	1 FEDERAL ST 2ND FLOOR	BOSTON	MA	2110	6	$520.84	31473	CHCK	PT
MERCHANTWAREHOUSE.COM LLC	ONE FEDERAL STREET, 2ND FLR	BOSTON	MA	2110	2	$148.92	31473	CHCK	PT
MERCK SHARP AND DOHME CORP	P.O. BOX 5254	CAROL STREAM	IL	60197	15	$26,066.67	21311	CHCK	CP
MERGENT INC	PO BOX 403123	ATLANTA	GA	30384	2	$19,620.55	22358	CHCK	CP
MERIT SOFTWARE	121 WEST 27 ST STE 1200	NEW YORK	NY	10001	1	$2,050.00	37776	CHCK	CP
MERRIAM WEBSTER INC	PO BOX 281	SPRINGFIELD	MA	1102	4	$629.77	1719	CHCK	CP
MESA LABORATORIES INC	12100 W 6TH AVE	LAKEWOOD	CO	80228	1	$158.20	36297	CHCK	CP
MF ATHLETIC CO INC	PO BOX 8090	CRANSTON	RI	2920	3	$1,091.81	1837	CHCK	CP
MGM SPORTS	2 COLLEGE HILL	WESMINSTER	MD	21157	1	$484.27	38962	CHCK	SC
MICHAEL ROGER INC	499 VAN BRUNT ST STE 6B	BROOKLYN	NY	11231	17	$14,268.00	37703	CHCK	SC
MICHAEL ROGER INC	PO BOX 27176	BROOKLYN	NY	11202	9	$3,597.00	37703	CHCK	SC
MICRON CONSUMER PRODUCTS GROUP	12831 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	2	$139.01	19405	CHCK	CP
MICROSOFT CORP	P O BOX 847255	DALLAS	TX	75284	1	$3,766.49	15072	CHCK	CP
MID CITY RESTAURANT EQUIPMENT	500 ALAKAWA ST UNIT 118	HONOLULU	HI	96817	9	$24,473.69	2909	CHCK	CP
MID CITY RESTAURANT EQUIPMENT	500 ALAKAWA STREET UNIT 118	HONOLULU	HI	96817	2	$4,731.56	2909	CHCK	CP
MID CITY RESTAURANT EQUIPMENT	PO BOX 22749	HONOLULU	HI	96822	1	$7,327.07	2909	CHCK	CP
MID CITY RESTAURANT SUPPLY	500 ALAKAWA STREET UNIT 118	HONOLULU	HI	96817	4	$25,136.92	2909	CHCK	CP
MID PACIFIC INST	2445 KAALA ST	HONOLULU	HI	96822	2	$650.00	15628	CHCK	CP
MID PACIFIC STEEL INC	P O BOX 1300	HONOLULU	HI	96807	3	$5,020.16	19450	CHCK	CP
MIDMARK CORP	PO BOX 632969	CINCINNATI	OH	45263	1	$1,191.30	35954	CHCK	CP
MIDWEST LIBRARY SRVC	11443 ST CHARLES ROCK RD	BRIDGETON	MO	63044	4	$606.74	5259	CHCK	CP
MIDWEST SPORTS SUPPLY INC.	11613 READING ROAD	CINCINNATI	OH	45241	1	$442.75	39008	CHCK	SC
MILESTONE FILM AND VIDEO	PO BOX 128	HARRINGTON PARK	NJ	7640	1	$23.96	37905	CHCK	SC
MILESTONE, INC.	25 CONTROLS DRIVE	SHELTON	CT	6484	1	$24,995.00	35967	CHCK	CP
MILLER INDUSTRIES INC	PO BOX 30997	HONOLULU	HI	96820	8	$74,781.40	16948	CHCK	CP
MILLIPORE CORP	25760 NETWORK PLACE	CHICAGO	IL	60673	7	$5,367.66	1713	CHCK	CP
MIMEO.COM INC	PO BOX 654018	DALLAS	TX	75265	1	$4,760.00	35139	CHCK	CP
MIN PLASTICS AND SUPPLY INC	921 KAAMAHU PL	HONOLULU	HI	96817	1	$312.88	15884	CHCK	CP
MINA PHARMACY #11	1401 S. BERETANIA STREET #110	HONOLULU	HI	96814	3	$519.68	30387	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
MINIMALLY INVASIVE SURGERY OF HAWAII	PO BOX 29960	HONOLULU	HI	96820	10	$13,327.33	34004	CHCK	PT
MINITAB INC	1829 PINE HALL RD	STATE COLLEGE	PA	16801	2	$6,156.00	3617	CHCK	CP
MINTEL GROUP LTD	DEPT CH 19696	PALATINE	IL	60055	1	$9,373.00	25320	CHCK	CP
MIPP INTL	POB 1861	04003 VILNIUS 43			6	$7,982.90	21446	CHCK	CP
MIQUEL-RIUS USA LTD	22 S COMMERCE WY STE 5	BETHLEHEM	PA	18017	2	$454.00	39642	CHCK	CP
MIRANDA COUNTRY STORE	845A KANOELEHUA AVE	HILO	HI	96720	65	$25,207.79	16509	CHCK	CP
MIRION TECHNOLOGIES GDS INC	P.O. BOX 101301	PASADENA	CA	91189	2	$776.20	14843	CHCK	CP
MISSING LINK INC	84-550 NUKEA ST	WAIANAE	HI	96792	1	$332.76	30520	CHCK	SC
MISSION COMMUNICATIONS, LLC	3060 BUSINESS PARK DRIVE, STE C	NORCROSS	GA	30071	2	$2,253.60	22087	CHCK	PT
MISSISSIPPI EDUCATIONAL COMPUTING ASSOCIATION	PO BOX 4198	MERIDIAN	MS	39304	1	$125.00	34763	CHCK	CP
MISSOURI ARCHAEOLOGICAL	SOC INC	SPRINGFIELD	MO	65897	2	$3.60	29844	CHCK	CP
MITSUBISHI ELECTRIC AND ELECTRON	C/O MEUS GRP 03	CHICAGO	IL	60673	7	$5,209.45	4409	CHCK	CP
MITSUNAGA AND ASSOC INC	747 AMANA ST STE 216	HONOLULU	HI	96814	2	$118,309.40	16134	CHCK	CP
MIYAKE CONCRETE ACCESS INC	250-N WAIEHU BEACH RD	WAILUKU	HI	96793	2	$648.04	16096	CHCK	CP
MIYAKE CONCRETE ACCESS INC	369 HUKU LII PLACE	KIHEI	HI	96753	10	$5,389.71	16096	CHCK	CP
MJ CONSTRUCTION INC	94-155 LEOOLE ST UNIT 305	WAIPAHU	HI	96797	1	$2,463.95	2810	CHCK	CP
MMK MAUI LP	2500 HONOAPIILANI HWY	WAILUKU	HI	96793	2	$2,737.49	5836	CHCK	PT
MO BIO LAB INC	2746 LOKER AVE WEST	CARLSBAD	CA	92010	3	$3,411.26	4380	CHCK	CP
MO HAWAII DOT COM INC	2222 KALAKAUA AVE STE 601	HONOLULU	HI	96815	1	$4,999.97	16927	CHCK	CP
MOANA PARKING MANAGEMENT, LLC	126 QUEEN STREET, SUITE 101	HONOLULU	HI	96813	4	$68.00	35520	CHCK	PT
MODERN TV/VCR & ELECTRO SVC INC	5621 ODANA RD STE A	MADISON	WI	53719	1	$383.00	17273	CHCK	CP
MODTECH SOLUTIONS LLC	758 KAPAHULU AVE, SUITE 100 #1232	HONOLULU	HI	96816	1	$5,179.92	33684	CHCK	PT
MOKIHANA TRAVEL SRVC LLC	3016 UMI STREET, SUITE 3	LIHUE	HI	96766	92	$27,894.03	23683	CHCK	PT
MOLOKAI DISPATCH	PO BOX 482219	KAUNAKAKAI	HI	96748	1	$756.20	16518	CHCK	CP
MOLOKAI GENERAL HOSPITAL	PO BOX 408	KAUNAKAKAI	HI	96748	1	$2,524.62	34525	CHCK	CP
MOLPORT	LACPLESA STREET 41	RIGA		1011	2	$473.60	37016	CHCK	CP
MOMETRIX MEDIA LLC	3827 PHELAN #179	BEAUMONT	TX	77707	1	$503.92	36620	CHCK	PT
MONEY EDUCATION	115 JAMES DRIVE WEST	ST ROSE	LA	70087	3	$1,112.00	22933	CHCK	PT
MONROE CALCULATORS HAWAII INC	PO BOX 240111	HONOLULU	HI	96824	1	$816.75	16984	CHCK	CP
MONTGOMERY POWERSPORTS, LTD	550 N NIMITZ HWY UNIT 2	HONOLULU	HI	96817	1	$2,397.25	30338	CHCK	CP
MORNINGSTAR INC	22 W WASHINGTON ST	CHICAGO	IL	60602	1	$3,173.00	22362	CHCK	CP
MORRIS VISITOR PUBLICATIONS LLC	PO BOX 1584	AUGUSTA	GA	30903	4	$1,562.40	26340	CHCK	PT
MORSE DATA CORP	16 PIERCE ST STE 4	DOVER	NH	3820	3	$4,468.80	4654	CHCK	CP
MORSE WATCHMANS INC	2 MORSE ROAD	OXFORD	CT	6478	1	$99.00	36654	CHCK	SC
MORTAR BOARD HUI POOKELA	1337 LOWER CAMPUS ROAD	HONOLULU	HI	96822	1	$621.68	37038	CHCK	CP
MORTAR BOARD HUI POOKELA	2500 CAMPUS RD	HONOLULU	HI	96822	1	$202.50	37038	CHCK	CP
MORTON PUBL CO	925 W KENYON AVE UNIT 12	ENGLEWOOD	CO	80110	25	$47,403.07	14907	CHCK	CP
MOS ARCHITECTS PLLC	226 WEST 135TH STREET	NEW YORK	NY	10030	1	$2,000.00	36028	CHCK	PT
MOTO ELECTRIC VEHICLES	58 W 9TH ST	ATLANTIC BEACH	FL	32233	6	$75,170.00	35295	CHCK	CP
MOTORCYCLE SAFETY FOUNDATION	2 JENNER ST STE 150	IRVINE	CA	92618	1	$2,085.34	24205	CHCK	CP
MOTOROLA SOLUTIONS, INC	13108 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	1	$4,341.07	39199	CHCK	CP
MOUNTAIN MEASUREMENT, INC.	P.O. BOX 86736	PORTLAND	OR	97286	2	$1,050.00	29974	CHCK	SC
MOUNTAIN WEST CONFERENCE	10807 NEW ALLEGIANCE DRIVE, SUITE 250	COLORADO SPRINGS	CO	80921	3	$76,662.58	17326	CHCK	CP
MOUSER ELECTRONICS	PO BOX 99319	FT WORTH	TX	76199	1	$1,240.73	15397	CHCK	CP
MOVERS SPECIALTY SERVICE, INC	211 COMMERCE DRIVE	MONTGOMERYVILLE	PA	18936	1	$1,244.50	38824	CHCK	SC
MOXIE3INNOVATIONS LLC	PO BOX 61658	HONOLULU	HI	96839	2	$157.07	17642	CHCK	PT
MP BIOMEDICALS, LLC	LOCKBOX #774472	CHICAGO	IL	60677	5	$3,432.27	19378	CHCK	PT
MPS	PO BOX 930668	ATLANTA	GA	31193	296	$505,013.03	17854	CHCK	PT
MR SANDMAN INC	697 AHUA ST	HONOLULU	HI	96819	2	$10,637.94	16016	CHCK	CP
MRC ROOFING LLC	PO BOX 17947	HONOLULU	HI	96817	1	$2,448.00	4053	CHCK	PT
MSC INDUSTRIAL SUPPLY CO	DEPT CH 0075	PALATINE	IL	60055	7	$9,559.56	21687	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
MSM PRODUCTIONS LIMITED	HPO DEAF LIFE PRESS	ROCHESTER	NY	14620	1	$560.00	2638	CHCK	CP
MSR CUSTOMS CORPORATION	PEACE BRIDGE PLAZA	BUFFALO	NY	14213	1	$7,200.00	32655	CHCK	CP
MSRM LLC BUDGET APPLIANCE REPAIR	2065 S KING STREET #211	HONOLULU	HI	96826	1	$78.53	38325	CHCK	PT
MULLENS SPORTS ENTERPRISES INC	PO BOX 3092	OLATHE	KS	66063	1	$575.00	5649	CHCK	CP
MULTI HEALTH SYSTEMS INC	PO BOX 950	N TONAWANDA	NY	14120	1	$371.40	29745	CHCK	CP
MURANAKA ENVIR CONSULT INC	PO BOX 4341	HONOLULU	HI	96812	2	$20,196.54	16480	CHCK	CP
MUSIC THEATRE INTL	421 W 54TH ST	NEW YORK	NY	10019	4	$5,255.00	2357	CHCK	CP
MUSICIANS FRIEND	PO BOX 7479	WESTLAKE VILL	CA	91359	2	$1,647.79	15179	CHCK	CP
MUTUAL PLUMBING SUPPLY CO INC	2812 AWAAWALOA ST	HONOLULU	HI	96819	18	$9,960.75	15791	CHCK	CP
MV SPORT	PO BOX 9171	BAY SHORE	NY	11706	34	$35,845.95	19026	CHCK	CP
MV SPORT - THE GAME	88 SPENCE ST	BAY SHORE	NY	11706	7	$2,049.76	19026	CHCK	CP
MVIX (USA) INC.	43760 TRADE CENTER PLACE STE.135	STERLING	VA	20166	1	$155.50	29484	CHCK	CP
MYKEYZ LOCKSMITH SRVC	2958 UALENA ST	HONOLULU	HI	96819	1	$287.96	16468	CHCK	CP
MYOUNGHEE NOH AND ASSOC LLC	99-1046 IWAENA ST STE 210A	AIEA	HI	96701	1	$5,102.80	16908	CHCK	PT
MYTHICS INC	1439 N GREAT NECK ROAD	VIRGINIA BEACH	VA	23454	1	$15,625.41	29574	CHCK	CP
N & B SOLUTIONS LLC	4144 SW RHYOLITE PLACE	REDMOND	OR	97756	3	$10,417.60	18465	CHCK	CP
N AND B SOLUTIONS LLC	4144 SW RHYOLITE PL	REDMOND	OR	97756	3	$15,785.34	18465	CHCK	CP
NA PU'UWAI INC	PO BOX 130	KAUNAKAKAI	HI	96748	1	$70.76	39782	CHCK	CP
NA PUBLISHING INC	DEPARTMENT 771752	DETROIT	MI	48277	2	$5,475.48	3927	CHCK	CP
NA PUBLISHING INC	PO BOX 674928	DETROIT	MI	48267	1	$178.93	3927	CHCK	CP
NABCEP	56 CLIFTON COUNTRY RD STE 202	CLIFTON PARK	NY	12065	4	$1,740.00	1841	CHCK	CP
NACCTEP	2323 W. 14TH STREET	TEMPE	AZ	85281	1	$300.00	18263	CHCK	SC
NACSCORP	27503 NETWORK PL	CHICAGO	IL	60673	180	$24,856.46	4515	CHCK	CP
NAGAMINE OKAWA ENGINEERS INC	1003 BISHOP ST	HONOLULU	HI	96813	1	$2,249.00	16625	CHCK	CP
NAGAMINE PHOTO STUDIO, INC.	1787 WILI PA LOOP #2	WAILUKU	HI	96793	1	$442.68	37576	CHCK	CP
NAKAMURA ELECTRIC INC	2298 ALAHAO PL UNIT P	HONOLULU	HI	96819	1	$7,500.00	16633	CHCK	CP
NAKED COW DAIRY FARM AND CREAMERY	86-344 KUWALE RD C	WAIANAE	HI	96792	1	$500.00	34269	CHCK	CP
NALCO CO	PO BOX 730005	DALLAS	TX	75373	4	$9,369.11	18416	CHCK	CP
NAM LLC	PO BOX 32551	SANTE FE	NM	87594	110	$1,867,419.62	13687	CHCK	PT
NAN INC	DBA OCEAN HOUSE BUILDERS	HONOLULU	HI	96819	1	$2,500.00	16729	CHCK	CP
NANZAN INST FOR RELIGION AND CUL	NANZAN UNIV	NAGOYA		46686	1	$11,969.21	15525	CHCK	CP
NANZAN INST FOR RELIGION AND CUL	NANZAN UNIV. 18 YAMAZATO-CHO, SHOWA-KU	NAGOYA		46686	1	$16,624.48	15525	CHCK	CP
NASCO MODESTO	PO BOX 101	SALIDA	CA	95368	12	$16,138.91	4995	CHCK	CP
NASPA	CL ID #500016	MERRIFIELD	VA	22116	1	$629.10	17307	CHCK	CP
NAT'L ASSOC FOR COMM COLLEGE ENTREPRENEURSHIP	1 FEDERAL STREET	SPRINGFIELD	MA	1105	1	$750.00	24571	CHCK	CP
NATIONAL ASIAN-PACIFIC COUNCIL CORP.	11460 WARNER AVENUE	FOUNTAIN VALLEY	CA	92708	2	$400.00	31245	CHCK	CP
NATIONAL ASSOCIATION FOR LAW PLACEMENT (NALP)	1220 19TH STREET, #401	WASHINGTON	DC	20036	1	$975.00	22646	CHCK	CP
NATIONAL ATHLETIC TRAINERS' ASSOCIATION	1620 VALWOOD PARKWAY, SUITE 115	CARROLLTON	TX	75006	1	$200.00	21153	CHCK	CP
NATIONAL CINEMEDIA LLC	PO BOX 17491	DENVER	CO	80217	10	$33,078.00	2917	CHCK	PT
NATIONAL CONSORTIUM FOR HEALTH SCI EDU	2123 UNIVERSITY PARK DR STE 100	OKEMOS	MI	48864	1	$2,500.00	39839	CHCK	SC
NATIONAL DOMESTIC WORKERS ALLIANCE, INC.	395 HUDSON STREET, 4TH FLOOR	NEW YORK	NY	10014	1	$500.00	22574	CHCK	CP
NATIONAL GROUP LLP	818 CONNECTICUT AV, NW, STE 1100	WASHINGTON	DC	20006	15	$170,265.37	23476	CHCK	PT
NATIONAL STUDENT CLEARINGHOUSE	P.O. BOX 826576	PHILADELPHIA	PA	19182	1	$425.00	34565	CHCK	CP
NATIVE BOOKS	PO BOX 3080	HONOLULU	HI	96802	11	$2,456.68	16695	CHCK	CP
NATIVE BOOKS INC	PO BOX 3080	HONOLULU	HI	96802	8	$1,547.10	16695	CHCK	CP
NATL ACADEMIC ADVISING ASSN	2323 ANDERSON AVE STE 225	MANHATTAN	KS	66502	11	$4,775.00	5648	CHCK	CP
NATL ACADEMIES PRESS	PO BOX 936141	ATLANTA	GA	31193	11	$4,788.46	18557	CHCK	CP
NATL ACADEMIES PRESS	PO BOX 936144	ATLANTA	GA	31193	1	$679.53	18557	CHCK	CP
NATL ACCRED AGNC CLIN LAB SCI	27321 NETWORK PL	CHICAGO	IL	60673	2	$3,538.54	4663	CHCK	CP
NATL ASIAN PACIFIC ISLANDER COUNCIL INC.	11460 WARNER AVENUE	FOUNTAIN VALLEY	CA	92708	2	$400.00	31245	CHCK	CP
NATL ASSN COLL ADMISSION COUN	1050 N HIGHLAND ST STE 400	ARLINGTON	VA	22201	5	$12,580.00	4649	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
NATL ASSN FOR CAMPUS CARD USERS	2226 W NORTHERN AVENUE	PHOENIX	AZ	85021	1	$860.00	26219	CHCK	SC
NATL ASSN FOR ED YOUNG CHILD	1313 L ST NW STE 500	WASHINGTON	DC	20005	4	$8,560.00	4746	CHCK	CP
NATL ASSN FOR ED YOUNG CHILD	ANNUAL REPORT	WASHINGTON	DC	20090	2	$1,050.00	4746	CHCK	CP
NATL ASSN FOR EDUCATION	OF YOUNG CHILDREN	WASHINGTON	DC	20090	4	$3,317.00	4746	CHCK	CP
NATL ASSN IDEA PRNCPL INVSTR	C/O SC INBRE	COLUMBIA	SC	29208	2	$800.00	35086	CHCK	CP
NATL ASSN OF EMER MED TECH	PO BOX 8539	COLUMBUS	MS	39705	1	$20.00	1725	CHCK	CP
NATL ASSN OF HEALTHCARE ACCESS MGMT	2025 M ST NW STE 800	WASHINGTON	DC	20036	2	$2,875.00	37020	CHCK	CP
NATL ASSN OF HEALTHCARE ACCESS MGMT	NAHAM	CHICAGO	IL	60677	1	$500.00	37020	CHCK	CP
NATL ASSN OF SCHOOLS OF MUSIC	11250 ROGER BACON DR #21	RESTON	VA	20190	1	$1,403.00	5248	CHCK	CP
NATL ASSN OF STDNT PERS ADMIN	111 K STREET, NE, 10TH FLOOR	WASHINGTON	DC	20002	1	$295.00	17307	CHCK	CP
NATL ASSN OF STDNT PERS ADMIN	CL ID# 500016	MERRIFIELD	VA	22116	4	$2,802.00	17307	CHCK	CP
NATL ASSN SCH PUB AFFAIR AND ADM	1029 VERMONT AVE NW STE 1100	WASHINGTON	DC	20005	1	$842.00	5980	CHCK	CP
NATL ASSN SCH PUB AFFAIR AND ADM	NASPA CL ID# 500016	MERRIFIELD	VA	22116	3	$2,504.00	5980	CHCK	CP
NATL ASSN STUD FINAN AID ADMIN	1101 CONNECTICUT AVE NW	WASHINGTON	DC	20036	4	$5,483.00	14891	CHCK	CP
NATL ASSOC OF COLL AND EMPLOYERS	62 HIGHLAND AVE	BETHLEHEM	PA	18017	1	$425.00	17655	CHCK	CP
NATL ASSOC OF LEGAL ASSISTANTS	7666 E 61ST ST	TULSA	OK	74133	1	$35.00	24628	CHCK	CP
NATL BOOK NETWORK INC	PO BOX 62188	BALTIMORE	MD	21264	14	$498.32	17343	CHCK	CP
NATL BUREAU OF ECON RES	1050 MASSACHUSETTS AVE	CAMBRIDGE	MA	2138	1	$1,040.00	22861	CHCK	CP
NATL COLLEGIATE ATHLETIC ASSN	PO BOX 540014	ATLANTA	GA	30353	2	$11,800.00	5339	CHCK	CP
NATL COLLEGIATE ATHLETIC ASSN	PO BOX 6222	INDIANAPOLIS	IN	46206	2	$1,300.00	5339	CHCK	CP
NATL COMM ASSOC	1765 N ST NW	WASHINGTON	DC	20036	1	$150.00	20325	CHCK	CP
NATL COMPUTER SYS PEARSON INC	13036 COLLECTION CTR DR	CHICAGO	IL	60693	5	$2,560.45	5127	CHCK	CP
NATL CONSUMER LAW CTR	7 WINTHROP SQUARE	BOSTON	MA	2110	3	$3,264.00	17736	CHCK	CP
NATL COUNCIL FOR PRESERVATION EDUCATION	PO BOX 4117	ATLANTA	GA	30302	1	$500.00	20578	CHCK	CP
NATL CTR FOR HIGH ED MGMT SYS	3035 CTR GREEN DR STE 150	BOULDER	CO	80301	1	$300.00	14288	CHCK	CP
NATL FIRE PROTECTION INC	1906 KAHAI ST	HONOLULU	HI	96819	14	$68,458.67	16335	CHCK	CP
NATL INST FOR WATER RESOURCES	101 CONSTITUTION AVE NW	WASHINGTON	DC	20001	1	$3,000.00	1545	CHCK	CP
NATL INSTRUMENTS CORP	PO BOX 202262	DALLAS	TX	75320	1	$209.93	14287	CHCK	CP
NATL LAW JRNL	PO BOX 70162	PHILADELPHIA	PA	19176	2	$1,127.76	2370	CHCK	PT
NATL LEAGUE FOR NURSING	2600 VIRGINIA AVE NW 8TH FLOOR	WASHINGTON	DC	20037	1	$1,390.00	2315	CHCK	CP
NATL LEAGUE FOR NURSING	2600 VIRGINIA AVE NW - 8TH FLOOR	WASHINGTON	DC	20037	1	$1,915.00	2315	CHCK	CP
NATL LEAGUE FOR NURSING	ATTN: ACCOUNTS RECEIVABLE	NEW YORK	NY	10006	1	$1,655.00	2315	CHCK	CP
NATL PEN	PO BOX 847203	DALLAS	TX	75284	1	$55.45	37334	CHCK	PT
NATL PORK BOARD	PO BOX 9114	DES MOINES	IA	50306	4	$69.48	5212	CHCK	CP
NATL RECOGNITION PRODUCTS	150 KINGSWOOD RD	MANKATO	MN	56001	5	$15,938.85	19888	CHCK	CP
NATL REGISTER PUBLISHING CO	PO BOX 743140	ATLANTA	GA	30374	2	$618.20	6001	CHCK	CP
NATL SOCIAL SCIENCE PRESS	2020 HILLS LAKE DR.	EL CAJON	CA	92020	3	$2,295.00	19394	CHCK	CP
NATL STRENGTH AND CONDITION ASSN	1885 BOB JOHNSON DR	COLORADO SPRI	CO	80906	1	$500.00	1842	CHCK	CP
NATL STUDENT EXCHANGE	4656 W JEFFERSON BLVD STE 140	FORT WAYNE	IN	46804	1	$7,200.00	2489	CHCK	CP
NATL STUDENT NURSES ASSN	BOX 789	WILMINGTON	OH	45177	2	$1,500.00	2447	CHCK	CP
NATL TROPICAL BOTANICAL	GARDEN ATTN: RAE MATTHEWS	KALAHEO	HI	96741	4	$789.74	6165	CHCK	CP
NATL TROPICAL BOTANICAL GARDEN	3530 PAPALINA RD	KALAHEO	HI	96741	3	$841.41	6165	CHCK	CP
NATL TRUST FOR HISTORIC PRESERVATION	2600 VIRGINIA AVE NW SUITE 1000	WASHINGTON	DC	20037	2	$500.00	24441	CHCK	CP
NATURALLY HAWAIIAN LLC	41-1025 KALANIANAOLE HWY	WAIMANALO	HI	96795	1	$22.95	37639	CHCK	PT
NATURE AMERICA, INC	PO BOX 512257	PHILADELPHIA	PA	19175	3	$3,159.00	28340	CHCK	CP
NAUTICAL MIND	249 QUEENS QUAY WEST	TORONTO		M5J2N	2	$189.50	35835	CHCK	CP
NAVEX GLOBAL INC	PO BOX 60941	CHARLOTTE	NC	28260	1	$24,471.00	30146	CHCK	CP
NAVIENT SOLUTIONS, INC.	2001 EDMUND HALLEY DRIVE	RESTON	VA	20191	26	$87,792.00	20507	CHCK	CP
NAXOS OF AMERICA INC	1810 COLUMBIA AVE STE 28	FRANKLIN	TN	37064	2	$1,345.00	17731	CHCK	CP
NCEPTION, INC	6206 HELENA LANE	KAPAA	HI	96746	1	$22.50	39106	CHCK	CP
NCHERM GROUP LLC	1109 LANCASTER AVENUE	BERWYN	PA	19312	2	$160,000.00	29551	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
NEBRASKA BOOK CO	NW 5801	MINNEAPOLIS	MN	55485	241	$210,363.60	5560	CHCK	CP
NEIL A KJOS MUSIC CO	PO BOX 178270	SAN DIEGO	CA	92177	4	$364.04	18881	CHCK	SC
NEIL ENTERPRISES INC	450 E BUNKER COURT	VERNON HILLS	IL	60061	6	$2,712.84	28960	CHCK	CP
NEIL NAKAI INC	1640 KAHAI ST	HONOLULU	HI	96819	5	$3,148.42	15905	CHCK	CP
NEKO WORLD INC	20300 S VERMONT AVE	TORRANCE	CA	90502	1	$457.50	33909	CHCK	CP
NEKO WORLD INC	20300 SOUTH VERMONT AVE	TORRANCE	CA	90502	4	$2,056.00	33909	CHCK	CP
NELSON AND PADE, INC.	PO BOX 761	MONTELLO	WI	53949	2	$1,473.78	23311	CHCK	SC
NEOPOST USA INC	25880 NETWORK PL	CHICAGO	IL	60673	6	$343.50	15227	CHCK	CP
NEOPOST USA INC	25882 NETWORK PLACE	CHICAGO	IL	60673	2	$102.18	15227	CHCK	CP
NETAPP INC	DEPT 33060, PO BOX 39000	SAN FRANCISCO	CA	94139	1	$3,397.15	33329	CHCK	CP
NETBRAIN TECHNOLOGIES INC	15 NETWORK DRIVE	BURLINGTON	MA	1803	1	$9,600.00	37095	CHCK	CP
NEW DAY FILMS INC	PO BOX 165	BLOOMING GROVE	NY	10914	2	$478.00	24141	CHCK	CP
NEW ENGLAND BIOLABS INC	PO BOX 3933	BOSTON	MA	2241	11	$2,757.40	1729	CHCK	CP
NEW ENGLAND LAW LIB CONSORTIUM	ALBANY LAW SCHL STE L206-L207	ALBANY	NY	12208	14	$22,475.86	1749	CHCK	CP
NEW ERA ROOFING COMPANY	91-1036 WAIHUNA PLACE	EWA BEACH	HI	96706	2	$8,900.00	22266	CHCK	SC
NEW INNOVATIONS INC	3540 FOREST LAKE DRIVE	UNIONTOWN	OH	44685	1	$13,857.27	25864	CHCK	CP
NEW OTANI KAIMANA BEACH HOTEL	2863 KALAKAUA AVE	HONOLULU	HI	96815	35	$26,960.16	15738	CHCK	CP
NEW OTANI KAIMANA BEACH HOTEL	2863 KALAKAUA AVENUE	HONOLULU	HI	96815	1	$1,230.80	39092	CHCK	CP
NEW VAR INC	39355 CALIFORNIA ST STE 206	FREMONT	CA	94538	1	$500.00	38428	CHCK	CP
NEW WEST BROADCASTING CORP	1145 KILAUEA AVE	HILO	HI	96720	55	$21,736.30	16631	CHCK	CP
NEW WORLD RECORDS	20 JAY ST	BROOKLYN	NY	11201	3	$186.00	22360	CHCK	CP
NEW YORK BOTANICAL GARDEN PRESS	200TH ST AND KAZIMIROFF BLVD	BRONX	NY	10458	1	$70.10	22807	CHCK	CP
NEW YORK BOTANICAL GARDEN PRESS	2900 SOUTHERN BLVD	BRONX	NY	10458	1	$131.78	22807	CHCK	CP
NEW YORK LAW SCHOOL	185 WEST BROADWAY	NEW YORK	NY	10013	1	$640.00	20087	CHCK	CP
NEW YORK TIMES	PO BOX 371427	PITTSBURGH	PA	15250	73	$3,124.20	2284	CHCK	CP
NEW YORK TIMES	PO BOX 371456	PITTSBURGH	PA	15250	3	$1,119.80	2284	CHCK	CP
NEW YORK UNIV	SCHOLARS AT RISK/NEW YORK UNIVERSITY	NEW YORK	NY	10012	1	$1,666.67	2433	CHCK	CP
NEW YORK UNIV PRESS	PO BOX 7247 7435	PHILADELPHIA	PA	19170	6	$793.74	2433	CHCK	CP
NEWARK CORPORATION	PO BOX 94151	PALATINE	IL	60094	1	$102.32	19412	CHCK	CP
NEWCOMB ANDERSON MCCORMICK INC	201 MISSION ST STE 2000	SAN FRANCISCO	CA	94105	4	$84,423.52	14270	CHCK	CP
NEWEGG BUSINESS INC	16839 E GALE AVENUE	CITY OF INDUSTRY	CA	91745	1	$1,311.79	30083	CHCK	CP
NEWPORT BEACH MARRIOTT HOTEL & SPA	900 NEWPORT CENTER DRIVE	NEWPORT BEACH	CA	92660	1	$14,917.88	5978	CHCK	CP
NEWTON MANUFACTURING COMPANY	1123 1ST. AVE E	NEWTON	IA	50208	2	$2,060.30	36316	CHCK	SC
NEXT GEN WEB SOLUTIONS	PO BOX 551723	JACKSONVILLE	FL	32255	1	$21,000.00	3747	CHCK	CP
NHBS LTD	1-6 THE STABLE FORD RD	TOTNES, DEVON		TQ95L	1	$172.22	19194	CHCK	CP
NHON	PO BOX 844304	DALLAS	TX	75284	6	$3,486 90	21027	CHCK	CP
NIAS PRESS	OSTER FARIMAGSGADE 5	COPENHAGEN K		1353	12	$15,670.20	1033	CHCK	CP
NICOYA LIFESCIENCES INC	45 WATER STREET SOUTH	KITCHENER		N2G4Z	1	$15,985.36	38445	CHCK	CP
NIDA CORP	300 S JOHN RODES BLVD	MELBOURNE	FL	32904	2	$16,454.76	1912	CHCK	CP
NIELSEN SOUNDSCAN	PO BOX 88023, EXPEDITE WAY	CHICAGO	IL	60695	8	$1,523.10	35349	CHCK	CP
NIELSEN SOUNDSCAN	PO BOX 88023, EXPEDITE WAY	CHICAGO	IL	60695	1	$364.97	29580	CHCK	PT
NIKKEI AMERICA INC	1325 AVE OF THE AMERICAS	NEW YORK	NY	10019	2	$7,200.00	2369	CHCK	CP
NINEHILLS MEDIA LIMITED	12/F INFINITUS PLAZA	SHEUNG WAN			2	$585.00	33674	CHCK	CP
NIPPON FOOD TAKEOUT AND CATERING	420 WAIAKAMILO RD	HONOLULU	HI	96817	8	$9,166.49	18471	CHCK	SC
NIU NURSERY	P O BOX 17220	HONOLULU	HI	96817	2	$84.66	19498	CHCK	CP
NORDIC CO INC	5 TRIPPS LANE	RIVERSIDE	RI	2915	2	$740.74	24414	CHCK	CP
NORDICNEUROLAB INC.	234 W. FLORIDA STREET	MILWAUKEE	WI	53204	1	$815.00	34524	CHCK	CP
NORMAN S WRIGHT MECH EQUIP CORP	99A S HILL DR	BRISBANE	CA	94005	3	$6,914.74	17577	CHCK	SC
NORTH BEACH W MAUI BENEFIT FUND INC	PO BOX 11329	LAHAINA	HI	96761	2	$1,705.01	32374	CHCK	CP
NORTH HAWAII COMMUNITY HOSPITAL INC	67-1125 MAMALAHOA HWY	KAMUELA	HI	96743	1	$500.00	39501	CHCK	CP
NORTH SAILS GROUP LLC	125 OLD GATE LANE	MILFORD	CT	6460	1	$17,276.94	38725	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
NORTHSTAR BUILDING SRVC LLC	350 WARD AVE STE 106	HONOLULU	HI	96814	2	$235.60	2831	CHCK	PT
NORTHWEST NAZARENE UNIVERSITY	623 S UNIVERSITY BLVD	NAMPA	ID	83686	1	$3,000.00	37902	CHCK	CP
NOTE TAKING EXPRESS	PO BOX 995	LETHBRIDGE		T1J4A	1	$93.53	35836	CHCK	PT
NOTIFII LLC	1420 EAST ROSEVILLE PKWY STE 140 243	ROSEVILLE	CA	95661	1	$2,148.00	26748	CHCK	PT
NOTIONS IN PARADISE LTD	906 INDUSTRIAL RD	HONOLULU	HI	96819	2	$1,221.64	19602	CHCK	CP
NOVA FILER	19295 E WALNUT DR STE A	N CITY OF INDUSTRY	CA	91748	3	$10,392.42	14214	CHCK	CP
NOVARTIS VACCINE AND DIAG INC	PO BOX 822746	PHILADELPHIA	PA	19182	5	$898.06	15246	CHCK	CP
NUANCE COMMUNICATIONS, INC.	PO BOX 2561	CAROL STREAM	IL	60132	1	$117.80	26423	CHCK	CP
NURSERY ASSOC LTD	PO BOX 1276	KANEOHE	HI	96744	27	$30,720.04	15752	CHCK	CP
NURSERY THINGS INC	HC - 1 BOX 2A	HILO	HI	96720	8	$1,731.12	18095	CHCK	SC
NUS PRESS PTE LTD	NATL UNIV OF SINGAPORE	SINGAPORE		11756	6	$40,225.31	15534	CHCK	CP
NUUANU LAUNDRY SRVC	1627 NUUANU AVE #1	HONOLULU	HI	96817	13	$4,145.04	14898	CHCK	CP
NXTECH SYSTEMS LLC	1050 BISHOP ST #274	HONOLULU	HI	96813	17	$96,982.39	15126	CHCK	PT
NY MICROSCOPE CO INC	100 LAUMAN LN STE A	HICKSVILLE	NY	11801	1	$2,999.00	17484	CHCK	CP
OAHU AIR CON SRVC INC	PO BOX 17010	HONOLULU	HI	96817	194	$638,759.52	16205	CHCK	CP
OAHU BATTERY SALES AND SRVC INC	409 KAMEHAMEHA HWY	PEARL CITY	HI	96782	8	$19,110.42	15877	CHCK	CP
OAHU BUILDING MAINTENANCE CORP	1481 SOUTH KING STREET STE 234	HONOLULU	HI	96814	1	$1,104.71	37901	CHCK	CP
OAHU COMPUTERS	670 AUAHI ST STE A3	HONOLULU	HI	96813	3	$1,438.11	16722	CHCK	CP
OAHU CONCIERGE	1221 KAPIOLANI BLVD #1040	HONOLULU	HI	96814	4	$837.68	3984	CHCK	CP
OAHU CPR TRAINING, LLC	941 KAMEHAMEHA HIGHWAY	PEARL CITY	HI	96782	1	$345.55	34723	CHCK	CP
OAHU ELECTRIC INC	48-323 WAIAHOLE VALLEY RD	KANEOHE	HI	96744	1	$800.00	39333	CHCK	CP
OAHU PHOTO BOOTHS CORP	1253 S BERETANIA STREET	HONOLULU	HI	96814	1	$574.87	39179	CHCK	CP
OAHU PLUMBING AND SHEET METAL	PO BOX 17010	HONOLULU	HI	96817	9	$50,613.56	15853	CHCK	CP
OAHU POOL AND SPA	4218 WAIALAE AVE	HONOLULU	HI	96816	2	$6,176.75	16554	CHCK	CP
OAHU PRINT COMPANY INC	91-1030 KAIAPO ST	EWA BEACH	HI	96706	1	$3,248.62	38314	CHCK	CP
OAHU PUBLICATIONS INC	PO BOX 31000	HONOLULU	HI	96849	365	$259,847.10	16964	CHCK	CP
OAHU PUBLICATIONS INC	STAR BULLETIN MIDWEEK	HONOLULU	HI	96813	5	$2,343.78	16964	CHCK	CP
OAHU SPRINKERS INC	7192 KALANIANAOLE HWY SUITE G 245	HONOLULU	HI	96825	3	$2,776.98	36018	CHCK	SC
OAHU SPRINKLERS INC	7192 KALANIANAOLE HWY SUITE G 245	HONOLULU	HI	96825	1	$421.51	36018	CHCK	SC
OAHU TIRE SRVC INC	99-1421 KOAHA PL, BAY 2	AIEA	HI	96701	11	$5,915.50	16684	CHCK	CP
OAHU TRANSIT SERVICES, INC.	811 MIDDLE STREET	HONOLULU	HI	96819	3	$900.00	38840	CHCK	CP
OAHU WOODWORKING INC	2045 LAUWILIWILI STREET	KAPOLEI	HI	96707	1	$1,538.00	19623	CHCK	CP
OAK HALL INDUSTRIES LP	PO BOX 1078	SALEM	VA	24153	12	$4,430.59	21448	CHCK	PT
OAKLEY	FILE 55716	LOS ANGELES	CA	90074	3	$703.77	18091	CHCK	CP
OAKLEY INC	FILE 55716	LOS ANGELES	CA	90074	5	$4,599.88	18091	CHCK	CP
OAKLEY INC	ONE ICON	FOOTHILL RANCH	CA	92610	1	$2,250 00	24585	CHCK	CP
OARSMAN SPORTSWEAR	PO BOX 790051	ST LOUIS	MO	63179	3	$4,065.73	29453	CHCK	CP
OBAYASHI DESIGN GROUP INC	1314 S KING ST STE 850	HONOLULU	HI	96814	1	$9,698.77	16433	CHCK	CP
OBUN HAWAII GROUP	1052 WAIMANU ST	HONOLULU	HI	96814	1	$664.92	15847	CHCK	CP
OBUN HAWAII INC	1052 WAIMANU ST	HONOLULU	HI	96814	7	$11,332.38	15847	CHCK	CP
OCCIDENTAL COLLEGE	1600 CAMPUS RD	LOS ANGELES	CA	90041	1	$110.40	37592	CHCK	CP
OCCRE SOLAR FUND LLC	201 MERCHANT STREET, STE 2225	HONOLULU	HI	96813	10	$247,011.88	29378	CHCK	PT
OCEANIC TIME WARNER CABLE	PO BOX 30050	HONOLULU	HI	96820	6	$1,733.22	2389	CHCK	PT
OCEANIC TIME WARNER CABLE	C/O TIME WARNER CABLE HAWAII AD SALES	HONOLULU	HI	96813	6	$11,780.10	32615	CHCK	PT
OCEANIC TIME WARNER CABLE LLC	7800 CRESENT EXECUTIVE DRIVE	CHARLOTTE	NC	28217	1	$124,999.20	32615	CHCK	PT
OCEANIC TIME WARNER CABLE LLC	PO BOX 30050	HONOLULU	HI	96820	155	$40,296.18	32615	CHCK	PT
OCEANIT LABORATORIES INC.	828 FORT STREET MALL, SUITE 600	HONOLULU	HI	96813	1	$682.50	35763	CHCK	CP
OCONNOR PLAYDON AND GUBEN LLP	PO BOX 3199	HONOLULU	HI	96801	9	$6,249.61	15639	CHCK	PT
ODA, CHARLOTTE S	94-220 POLAPOLA PL	MILILANI	HI	96789	1	$150.00	38267	CHCK	PT
OFFICE DEPOT INC	PO BOX 70049	LOS ANGELES	CA	90074	5	$28,333.41	13321	CHCK	CP
OFFICEMAX INC	75 REMITTANCE DRIVE STE 2698	CHICAGO	IL	60675	4	$21,874.94	13321	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_ STATE	PAYEE_ ZIP_CODE	TOTAL_NU MBER_OF_ PAYMENTS	TOTAL_AMOUNT_ OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_ TYPE_NAME	VENDOR_ OWNERSHI P_TYPE
OFFICEMAX INC	PO BOX 79515	CITY OF INDUSTRY	CA	91716	393	$174,436.33	13321	CHCK	CP
OFFICEMAX INC	PO BOX 79515	CITY OF INDUSTRY	CA	91716	223	$67,987.36	14885	CHCK	CP
OFFICEMAX INC	PO BOX 79515	CITY OF INDUSTRY	CA	91716	2	$12,631.86	20374	CHCK	CP
OGIO INTL INC	LOCKBOX 774447	CHICAGO	IL	60677	1	$2,128.00	20056	CHCK	SC
OGOMORI & YOSHIMOTO, LLP	201 MERCHANT STREET, SUITE 2440	HONOLULU	HI	96813	4	$5,099.94	33248	CHCK	PT
OHANA BROADCAST COMPANY LLC	1000 BISHOP ST STE 200	HONOLULU	HI	96813	3	$10,471.20	17052	CHCK	PT
OHANA GREENHOUSE & GARDEN SUPPLY LLC	2014 REPUBLICAN ST	HONOLULU	HI	96819	1	$715.84	20157	CHCK	PT
OHANA HOTELS AND RESORTS	2211 KUHIO AVE	HONOLULU	HI	96815	1	$601.72	16310	CHCK	PT
OHANA WAIKIKI EAST HOTEL	150 KAIULANI AVENUE	HONOLULU	HI	96815	5	$1,315.12	16310	CHCK	PT
OHANA WAIKIKI EAST HOTEL	2375 KUHIO AVE	HONOLULU	HI	96815	2	$588.04	16310	CHCK	PT
OIWI TELEVISION NETWORK	1839 KEEAUMOKU ST.	HONOLULU	HI	96822	1	$2,000.00	31915	CHCK	CP
OKAHARA SAIMIN FACTORY LTD	1804 WAIOLA ST	HONOLULU	HI	96826	24	$1,859.95	15737	CHCK	CP
OKUHARA FOODS INC	881 N KING ST	HONOLULU	HI	96817	6	$7,017.80	15754	CHCK	CP
OLELO CORP COMMU TELEVISION	DBA OLELO COMMUNITY MEDIA	HONOLULU	HI	96819	1	$100.00	16501	CHCK	CP
OLOMANA GARDENS	41-1140 WAIKUPANAHA ST	WAIMANALO	HI	96795	1	$100.00	6068	CHCK	CP
OLYMPIC COLOR RODS INC	PO BOX 9240	SEATTLE	WA	98109	2	$10,078.47	18901	CHCK	CP
OLYMPIC COLOR RODS INC	PO BOX 9240	SEATTLE	WA	98109	4	$2,974.26	18901	CHCK	CP
OLYMPUS AMERICA INC.	3500 CORPORATE PKWY	CENTER VALLEY	PA	18034	1	$21,056.45	34566	CHCK	CP
OMEGA SCIENTIFIC	99-927 IWAENA ST #102	AIEA	HI	96701	1	$1,214.66	16252	CHCK	CP
OMNI RESOURCES INC	PO BOX 2096	BURLINGTON	NC	27216	1	$1,786.33	7139	CHCK	CP
ON DECK SPORTS	88 SPARK STREET	BROCKTON	MA	2302	2	$1,368.33	34746	CHCK	SC
ON SITE SYSTEMS INC	5 PLANT AVE STE 1	ST LOUIS	MO	63119	1	$1,388.00	19199	CHCK	CP
ON TOP ROOFING LLC	95-188 AUMEA LP	MILILANI	HI	96789	2	$4,900.00	37386	CHCK	PT
ONE PLUS ONE DRIVE INN	2437 S KING ST	HONOLULU	HI	96826	3	$1,214.96	14845	CHCK	PT
ONE SHOT SUPPLIES INC	815A WAIAKAMILO RD	HONOLULU	HI	96817	1	$55.34	15908	CHCK	CP
ONE STEP RETAIL SOLUTIONS	22520 N 18TH DR	PHEONIX	AZ	85027	6	$14,437.03	30572	CHCK	SC
ONE WAVE DESIGNS, INC.	3312-B CAMPBELL AVE.	HONOLULU	HI	96815	1	$4,000.00	35799	CHCK	SC
ONITY INC	8100 SW NYBERG STREET SUITE 350	TUALATIN	OR	97062	2	$2,497.97	36365	CHCK	CP
ONLINE COMPUTER LIBR CTR INC	DEPT 34299 PO BOX 39000	SAN FRANCISCO	CA	94139	58	$192,535.32	4234	CHCK	CP
ONLINE COMPUTER LIBR CTR INC	LOCKBOX 774412	CHICAGO	IL	60677	2	$7,365.00	4234	CHCK	CP
ONOMEA TEA COMPANY, INC	PO BOX 28	PAPAIKOU	HI	96781	1	$104.00	38526	CHCK	CP
ONOPOPS LLC	PO BOX 256619	HONOLULU	HI	96825	1	$33.77	20019	CHCK	PT
OOHLALA MOBILE INC	3713 ST LAURENT BLVD SUITE 301	MONTREAL		H2X2V	1	$15,000.00	34272	CHCK	CP
OPCONNECT, LLC	3030 SW 1ST AVENUE	PORTLAND	OR	97201	1	$350.00	37062	CHCK	PT
OPDOP INC	10628 INDUSTRIAL AVE	ROSEVILLE	CA	95678	2	$2,128.00	20165	CHCK	CP
OPTERRA ENERGY SERVICES, INC.	PO BOX 31001-2204	PASADENA	CA	91110	1	$40,570.00	37130	CHCK	CP
OPTICAL SUPPLIERS INC	99-1253 HALAWA VALLEY ST	AIEA	HI	96701	1	$105.90	18388	CHCK	CP
OPTITEX USA INC	333 WEST 39TH ST, STE 301	NEW YORK	NY	10018	1	$8,200.00	17252	CHCK	CP
ORACLE AMERICA INC	PO BOX 44471	SAN FRANCISCO	CA	94144	28	$815,185.80	15250	CHCK	CP
ORANGE MEDIA CORP	307A KAMANI ST	HONOLULU	HI	96814	1	$83.77	35458	CHCK	SC
ORASI DESIGN LLC	3049 UALENA ST STE 410	HONOLULU	HI	96819	1	$2,400.00	18481	CHCK	PT
ORBIS BOOKS	PO BOX 302	MARYKNOLL	NY	10545	1	$34.22	2310	CHCK	CP
ORCHARD LODGING LLC	7801 EAST ORCHARD ROAD	GREENWOOD VILLAGE	CO	80111	1	$1,500.00	22597	CHCK	CP
ORCHID ISLE AUTO CTR	PO BOX 4397	HILO	HI	96720	3	$74,298.12	15783	CHCK	CP
ORGANIZATION FOR SAFETY	ASEPSIS PROCEDURES (OSAP)	ANNAPOLIS	MD	21401	1	$175.00	14914	CHCK	CP
ORIGINLAB CORPORATION	1 ROUNDHOUSE PLAZA	NORTHHAMPTION	MA	1060	1	$210.00	35123	CHCK	SC
ORION DEVELOPMENT GROUP INC	P. O. BOX 940824	ROCKAWAY PARK	NY	11694	15	$58,739.47	2192	CHCK	CP
ORIPROBE INFORMATION SRVC INC	3238 CURRY AVENUE	WINDSOR		N9E2T	1	$1,108.54	20232	CHCK	CP
ORPHEO USA CORP	315 MADISON AVE #2601	NEW YORK	NY	10017	1	$288.00	39201	CHCK	CP
ORRICK HERRINGTON & SUTCLIFFE LLP	LOCKBOX 774619	CHICAGO	IL	60677	1	$165,000.00	15260	CHCK	PT
ORTHOPEDIC ASSOC OF HAWAII	MAIL CODE 47913	HONOLULU	HI	96807	70	$6,235.03	15331	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
ORTHOPEDIC CARE HAWAII INC	501 SUMNER STREET STE 602	HONOLULU	HI	96817	5	$15,630.14	16732	CHCK	CP
ORTHOPEDIC CARE HAWAII INC	820 MILILANI ST STE 702A	HONOLULU	HI	96813	1	$816.81	16732	CHCK	CP
ORTHOPEDIC REHAB SPECIALIST	PO BOX 30460	HONOLULU	HI	96820	78	$3,416.81	16544	CHCK	CP
OSAKA PREFECTURAL SEMBOKU HIGH SCHOOL	3-2-2 WAKAMATSUDAI MINAMIKU SAKAI OSAKA	OSAKA		59001	4	$4,374.39	20003	CHCK	SC
OSAKI DESIGN INC	DBA OSAKI CREATIVE GROUP	BERKELEY	CA	94710	2	$25,121.78	15340	CHCK	CP
OSHIRO DESIGN, LLC	3582 KUMUKOA ST	HONOLULU	HI	96822	3	$4,827.62	27307	CHCK	PT
OTHER WORLD COMPUTING INC	8 GALAXY WAY	WOODSTOCK	IL	60098	1	$258.99	4707	CHCK	CP
OTIS ELEVATOR CO	DEPT LA 21684	PASADENA	CA	91185	57	$386,961.44	2434	CHCK	CP
OTTO HARRASSOWITZ GMBH	65174	WIESBADEN			36	$117,423.19	19325	CHCK	PT
OUTRIGGER HOTEL RESORTS	2375 KUHIO AVE	HONOLULU	HI	96815	8	$54,002.26	16310	CHCK	PT
OUTRIGGER HOTELS HAWAII	PO BOX 31000	HONOLULU	HI	96849	1	$1,727.75	16310	CHCK	PT
OUTRIGGER REEF HOTEL	2169 KALIA RD	HONOLULU	HI	96815	43	$85,053.19	21653	CHCK	PT
OVER PAR	91-247 PA'IAHA PL	KAPOLEI	HI	96707	1	$2,218.76	29567	CHCK	SC
OVID TECHNOLOGIES INC	4603 PAYSPHERE CIR	CHICAGO	IL	60674	4	$128,735.00	2372	CHCK	CP
OXFORD UNIV PRESS	PO BOX 935696	ATLANTA	GA	31193	140	$113,963.75	3523	CHCK	CP
OXFORD UNIV PRESS INC	CHANCELLOR MASTERS AND SCHOLARS	ATLANTA	GA	31193	3	$515.43	3523	CHCK	CP
OXFORD UNIV PRESS INC	PO BOX 935696	ATLANTA	GA	31193	10	$3,664.08	3523	CHCK	CP
P.C.C INCORPORATED	PO BOX 22294	LITTLE ROCK	AR	72221	1	$2,467.80	37439	CHCK	SC
PA HARRIS ELECTRIC	73 5617 MAIAU ST	KAILUA KONA	HI	96740	1	$274.74	37349	CHCK	PT
PAC RIM MED TECH AND SUPPL CORP	1618 SILVA ST	HONOLULU	HI	96819	11	$109,194.03	16429	CHCK	PT
PACFAA - PACIFIC FINANICAL AID ASSOCIATION	310 W KAAHUMANU AVENUE	KAHULUI	HI	96732	1	$140.00	17714	CHCK	CP
PACFAA - PACIFIC FINANICAL AID ASSOCIATION	874 DILLINGHAM BLVD	HONOLULU	HI	96817	42	$8,930.00	17714	CHCK	CP
PACFAA - PACIFIC FINANICAL AID ASSOCIATION	96-045 ALA IKE	PEARL CITY	HI	96782	1	$205.00	17714	CHCK	CP
PACIFIC AGRICUL SALES AND SRVC	91-262 OLAI ST	KAPOLEI	HI	96707	8	$4,191.90	16279	CHCK	CP
PACIFIC ANESTHESIA INC	PO BOX 30460	HONOLULU	HI	96820	12	$3,751.83	1481	CHCK	CP
PACIFIC AQUASCAPES INC	91-170 OLAI ST	KAPOLEI	HI	96707	2	$2,081.97	16110	CHCK	CP
PACIFIC ARCHITECTS INC	2020 S KING ST	HONOLULU	HI	96826	6	$51,319.68	16291	CHCK	CP
PACIFIC BEACH HOTEL	2490 KALAKAUA AVENUE	HONOLULU	HI	96815	4	$12,309.17	21998	CHCK	CP
PACIFIC BIODIESEL TECHNOLOGIES, LLC	40 HOBRON AVENUE	KAHULUI	HI	96732	1	$628.27	19671	CHCK	PT
PACIFIC BLUE CONSTRUCTION LLC	1648 HALEUKANA STREET	LIHUE	HI	96766	1	$984.00	14766	CHCK	PT
PACIFIC BUSINESS FORMS INC.	2958 UALENA STREET SUITE A	HONOLULU	HI	96819	1	$3,185.75	32401	CHCK	SC
PACIFIC BUSINESS FORMS LTD	2958 UALENA STREET STE A	HONOLULU	HI	96819	3	$1,868.90	16269	CHCK	CP
PACIFIC BUSINESS MACHINES INC	1610 S KING ST	HONOLULU	HI	96826	12	$1,862.33	15982	CHCK	CP
PACIFIC BUSINESS NEWS	737 BISHOP STREET STE 1590	HONOLULU	HI	96813	6	$2,625.47	13328	CHCK	CP
PACIFIC BUSINESS NEWS	PO BOX 31000	HONOLULU	HI	96849	7	$12,379.62	13328	CHCK	CP
PACIFIC CARRIAGE LTD	48 PAR LA VILLE RD STE 781	HAMILTON		11	4	$5,601.04	15507	CHCK	CP
PACIFIC CASCADE CORP	THE PARKINGZONE	VANCOUVER	WA	98685	2	$7,356.10	18370	CHCK	CP
PACIFIC COLD STORAGE	98-715 KUAHAO PL	PEARL CITY	HI	96782	6	$692.52	16717	CHCK	PT
PACIFIC COMMERCIAL SRVC LLC	PO BOX 235117	HONOLULU	HI	96823	23	$161,963.80	16975	CHCK	PT
PACIFIC COMPUTER CORP	5 N PAUAHI ST	HONOLULU	HI	96817	1	$549.74	15303	CHCK	CP
PACIFIC CONCRETE CUTTING & CORING, INC	PO BOX 662261	LIHUE	HI	96766	1	$2,200.00	26040	CHCK	CP
PACIFIC COURIER INC	PO BOX 17865	HONOLULU	HI	96817	36	$15,105.90	16903	CHCK	CP
PACIFIC DIRECTCONNECT INC.	1050 BISHOP ST. #519	HONOLULU	HI	96813	1	$495.00	30879	CHCK	SC
PACIFIC DIVING INDUSTRIES INC.	2646 KILIHAU ST.	HONOLULU	HI	96819	1	$7,120.42	38416	CHCK	CP
PACIFIC ELECTRO MECHANICAL INC	192 MOHONUA PL #E	HONOLULU	HI	96819	3	$2,680.10	16083	CHCK	CP
PACIFIC ELECTRO MECHANICAL INC	96-1276 WAIHONA ST #105	PEARL CITY	HI	96782	2	$880.00	16083	CHCK	CP
PACIFIC FIRE PROTECTION INC	96-1358 WAIHONA ST	PEARL CITY	HI	96782	2	$490.67	15763	CHCK	CP
PACIFIC FLOOR COVERING LLC	2242 APOEPOE ST	PEARL CITY	HI	96782	4	$26,492.13	5841	CHCK	PT
PACIFIC HAWAIIAN MUSIC DISTRI	94-035 B LEOKANE ST	WAIPAHU	HI	96797	1	$20,258.23	1475	CHCK	CP
PACIFIC ICE SRVC INC	3375 KOAPAKA ST STE F238-05	HONOLULU	HI	96819	13	$9,220.30	4003	CHCK	CP
PACIFIC JUNK REMOVAL	1445 APONA ST	HONOLULU	HI	96819	4	$2,434.56	3805	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
PACIFIC MEDIA GROUP	PO BOX 1120	HONOLULU	HI	96807	11	$14,954.93	16259	CHCK	CP
PACIFIC MEDIA INC	PO BOX DN	HAGATNA	GU	96932	1	$586.90	20001	CHCK	CP
PACIFIC MOBILE IMAGING LLC	1010 S KING ST STE B6	HONOLULU	HI	96814	3	$1,544.50	14862	CHCK	PT
PACIFIC PIPE CO INC	1255 KUALA ST	PEARL CITY	HI	96782	5	$1,205.98	4033	CHCK	CP
PACIFIC POWER GROUP LLC	PO BOX 640	RIDGEFIELD	WA	98642	2	$12,454.05	15174	CHCK	PT
PACIFIC RADIO GROUP INC	PO BOX 1120	HONOLULU	HI	96807	3	$1,561.25	16259	CHCK	CP
PACIFIC REFRIG AND MARKET EQUIP	99-1225 WAIUA PL BAY E	AIEA	HI	96701	4	$1,866.79	15942	CHCK	CP
PACIFIC RESTAURANT SUPPLY	830 KOLU ST	WAILUKU	HI	96793	8	$65,403.44	16138	CHCK	CP
PACIFIC RIM CONCEPTS LLC	45-520 KAMOOALII ST	KANEOHE	HI	96744	3	$1,520.00	16923	CHCK	PT
PACIFIC RIM PACKAGING INC.	P O BOX 5103	KANEOHE	HI	96744	2	$343.82	18730	CHCK	CP
PACIFIC ROOFING AND REPAIR LLC	PO BOX 2608	WAILUKU	HI	96793	1	$14,549.94	5846	CHCK	PT
PACIFIC SECURITY INTEGRATIONS	99-1285 HALAWA VLY ST STE A1	AIEA	HI	96701	8	$4,240.02	3955	CHCK	CP
PACIFIC SECURITY INTEGRATIONS	99-930 IWAENA STREET, UNIT B102	AIEA	HI	96701	4	$1,996.64	3955	CHCK	CP
PACIFIC SECURITY INTEGRATIONS, INC	99-930 IWAENA ST, UNIT B102	AIEA	HI	96701	30	$20,228.34	36691	CHCK	CP
PACIFIC SHUTTLE & TOURS	PO BOX 12227	HONOLULU	HI	96828	11	$6,086.58	33989	CHCK	PT
PACIFIC SRVC AND DEV CORP	PO BOX 1151	LIHUE	HI	96766	24	$10,513.96	15837	CHCK	CP
PACIFIC TEST AND BALANCE INC	99-1285 HALAWA VALLEY STREET # B6	AIEA	HI	96701	7	$104,125.00	3858	CHCK	SC
PACIFIC TEST AND BALANCE LLC	99-1285 HALAWA VALLEY STREET # B6	AIEA	HI	96701	1	$2,300.00	3858	CHCK	SC
PACIFIC TRANSFER	PO BOX 30329	HONOLULU	HI	96820	1	$741.12	16021	CHCK	CP
PACIFIC WEST CONFERENCE	C/O BOB HOGUE COMMISSIONER	IRVINE	CA	92614	6	$32,450.00	14872	CHCK	CP
PACIFIC WESTERN	94-155 LEOWAENA ST	WAIPAHU	HI	96797	3	$41,978.33	5412	CHCK	PT
PACIFIC WIRELESS COMMUNICATION	PO BOX 29729	HONOLULU	HI	96820	12	$48,880.19	16764	CHCK	PT
PACIFICBASIN COMMUNICATIONS LLC	1000 BISHOP ST STE 405	HONOLULU	HI	96813	3	$179.85	16950	CHCK	PT
PACIFICBASIN COMMUNICATIONS LLC	PO BOX 913	HONOLULU	HI	96808	2	$5,361.26	16950	CHCK	PT
PACIFICOMM SYSTEMS LLC	73-5563 OLOWALU STREET, SUITE B6	KAILUA KONA	HI	96740	2	$3,449.77	34205	CHCK	PT
PACIOLAN INC	PO BOX 824841	PHILADELPHIA	PA	19182	29	$369,316.77	15427	ACH	CP
PACIOLAN INC	PO BOX 824841	PHILADELPHIA	PA	19182	3	$121,539.01	15427	CHCK	CP
PACXA	PO BOX 3347	HONOLULU	HI	96801	2	$104,217.71	23777	CHCK	CP
PAGODA HOTEL	1525 RYCROFT ST	HONOLULU	HI	96814	4	$458.06	2997	CHCK	CP
PAGODA HOTEL	1525 RYCROFT STREET	HONOLULU	HI	96814	5	$5,985.68	37277	CHCK	PT
PAGODA HOTEL	1525 RYCROFT STREET	HONOLULU	HI	96814	2	$7,466.04	37724	CHCK	PT
PAGODA HOTEL AND RESTAURANTS	1525 RYCROFT ST	HONOLULU	HI	96814	4	$559.24	16123	CHCK	CP
PAINTERS WAREHOUSE INC	1808 REPUBLICAN ST	HONOLULU	HI	96819	1	$2,471.41	15322	CHCK	CP
PAINTING CREW LLC	1304 PALOLO AVE	HONOLULU	HI	96816	7	$7,053.06	2965	CHCK	PT
PALMS TRAVEL EXPRESS	PALMS TRAVEL EXPRESS	WAILUKU	HI	96793	1	$972.15	23248	CHCK	SC
PALOLO LAUNDRY CENTER LLC	410 MAGELLAN AVE. #505	HONOLULU	HI	96813	3	$196.46	22775	CHCK	PT
PAN PACIFICA PUBLICATIONS LLC	1221 VICTORIA ST #2004	HONOLULU	HI	96814	4	$1,856.30	16400	CHCK	PT
PAN PACIFICA PUBLICATIONS LLC	6770 HAWAII KAI DRIVE #1509	HONOLULU	HI	96825	7	$4,091.40	16400	CHCK	PT
PANALPINA, INC.	PO BOX 7247-6404	PHILADELPHIA	PA	19170	1	$493.07	38056	CHCK	CP
PANDA CULTURE	PO BOX 25662	HONOLULU	HI	96825	1	$1,204.00	38851	CHCK	PT
PANDA EXPRESS	1505 S KING ST	HONOLULU	HI	96826	1	$475.00	20579	CHCK	SC
PANDA GROUP	1017 KAPAHULU AVE	HONOLULU	HI	96816	51	$113,482.49	16154	ACH	CP
PANDA TRAVEL INC	1017 KAPAHULU AVE 2ND FLR	HONOLULU	HI	96816	1286	$4,497,191.05	16154	ACH	CP
PANDA TRAVEL INC	1017 KAPAHULU AVE 2ND FLR	HONOLULU	HI	96816	2	$8,032.34	16154	CHCK	CP
PANDA TRAVEL INC	1017 KAPAHULU AVENUE	HONOLULU	HI	96816	6	$7,806.80	38675	CHCK	CP
PANMUN CO LTD	501 WOOREE VENTURE TOWN	SEOUL		15775	19	$25,462.47	32164	CHCK	CP
PAPA JOHN'S PIZZA HAWAII	2875 A PAA STREET	HONOLULU	HI	96819	11	$5,073.91	24030	CHCK	PT
PAPAYA INC	582 PARSONS DR	MEDFORD	OR	97501	4	$1,791.56	30464	CHCK	SC
PAPERCLIP COMMUNICATIONS	125 PATERSON AVE STE 4	LITTLE FALLS	NJ	7424	2	$718.00	18300	CHCK	CP
PAPERSOURCE HAWAII INC	91-240 KOMOHANA ST	KAPOLEI	HI	96707	47	$84,045.54	16827	ACH	CP
PAPERSOURCE HAWAII INC	91-240 KOMOHANA ST	KAPOLEI	HI	96707	3	$343.46	16827	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
PARADIGM PUBL	PO BOX 960	HERNDON	VA	20172	8	$1,633.36	28894	CHCK	CP
PARADISE BEVERAGES INC	PO BOX 29160	HONOLULU	HI	96820	41	$9,555.36	17629	CHCK	CP
PARADISE CRUISE LTD	DBA STAR OF HONOLULU CRUISES & EVENTS	HONOLULU	HI	96826	1	$53,266.32	15689	CHCK	CP
PARADISE HELICOPTERS	PO BOX 5371	KAILUA-KONA	HI	96745	1	$2,295.00	39096	CHCK	SC
PARADISE LANDSCAPE MAINTENANCE, INC	96-1276 WAIHONA ST #106	PEARL CITY	HI	96782	4	$47,282.00	34338	CHCK	CP
PARADISE LUA INC	PO BOX 700490	KAPOLEI	HI	96709	4	$2,018.00	15334	CHCK	CP
PARALEGAL TODAY	P O BOX 9826	FORT LAUDERDALE	FL	33310	1	$28.00	25610	CHCK	SC
PARAMETRIX GROUP LLC	2495 LILIUOKALANI ST	KILAUEA	HI	96754	1	$15,000.00	19815	CHCK	PT
PARAMOUNT BLIND CO LTD	807 CEDAR ST	HONOLULU	HI	96814	2	$282.74	15648	CHCK	CP
PARAMOUNT VENETIAN BLIND CO	807 CEDAR ST	HONOLULU	HI	96814	1	$8,521.46	15648	CHCK	CP
PARCO SCIENTIFIC CO	P.O. BOX 851559	WESTLAND	MI	48185	1	$16,458.45	23125	CHCK	CP
PARMED PHARMACEUTICALS LLC	PO BOX 90272	CHICAGO	IL	60696	16	$5,904.24	30514	CHCK	SC
PARSONS ENVIR & INFRASTRUCTURE GRP INC	1350 SAND ISLAND PARKWAY	HONOLULU	HI	96819	1	$61.02	27554	CHCK	CP
PARSONS ENVIR & INFRASTRUCTURE GRP INC	PO BOX 88964	CHICAGO	IL	60695	12	$901.72	27554	CHCK	CP
PARTEK INC	624 TRADE CENTER BLVD STE E	CHESTERFIELD	MO	63005	1	$21,394.00	5273	CHCK	CP
PARTS CTR HAWAII INC	400 E KAWILI ST	HILO	HI	96720	128	$8,639.11	15896	CHCK	CP
PARTY RENTALS HAWAII LLC	PO BOX 179309	HONOLULU	HI	96817	6	$4,076.41	28689	CHCK	PT
PAS DE CHOCOLAT	7018 HAWAII KAI DRIVE #208	HONOLULU	HI	96825	1	$600.00	35761	CHCK	PT
PASCO SCIENTIFIC	10101 FOOTHILLS BLVD	ROSEVILLE	CA	95747	2	$12,673.17	15222	CHCK	CP
PATHWAY BOOK SRVC	PO BOX 89	GILSUM	NH	3448	2	$170.52	39336	CHCK	SC
PATON GROUP	787 W WOODBURY ROAD #10	ALTADENA	CA	91001	3	$10,735.60	7200	CHCK	PT
PATRICK'S DIVING ADVENTURES LLC	590 FARRINGTON HWY #524-134	KAPOLEI	HI	96707	6	$11,728.00	33215	CHCK	PT
PATRIOT MEDICAL TECH OF OH	MSC-410672	NASHVILLE	TN	37241	3	$2,871.15	4243	CHCK	CP
PATTERSON DENTAL SUPPLY	23254 NETWORK PL	CHICAGO	IL	60673	22	$29,055.24	5153	CHCK	CP
PATTERSON DENTAL SUPPLY	91-291 KALAELOA BLVD	KAPOLEI	HI	96707	13	$7,626.14	5153	CHCK	CP
PATTERSON DENTAL SUPPLY INC	23254 NETWORK PLACE	CHICAGO	IL	60673	2	$341.66	5153	CHCK	CP
PATTERSON DENTAL SUPPLY INC	91-291 KALAELOA BLVD STE C1	KAPOLEI	HI	96707	13	$2,095.52	5153	CHCK	CP
PAULS ELECTRICAL CONTRACTING	99-1400 KOAHA PL	AIEA	HI	96701	1	$21,700.00	16163	CHCK	CP
PAULS ELECTRICAL CONTRACTING LLC	99-1400 KOAHA PLACE	AIEA	HI	96701	1	$100.00	30027	CHCK	SC
PAYMETRIC INC	1225 NORTHMEADOW PKWY STE 110	ROSWELL	GA	30076	2	$11,000.00	3355	CHCK	CP
PAYNE PUBLISHERS	8707 E QUARRY RD	MANASSAS	VA	20110	12	$11,329.14	6554	CHCK	PT
PBR HAWAII AND ASSOCIATES INC	DBA PBR HAWAII	HONOLULU	HI	96813	1	$52,383.70	15926	CHCK	CP
PBS DISTRIBUTION LLC	PO BOX 415509	BOSTON	MA	2241	1	$98.69	19339	CHCK	PT
PCB UNIVERSE	11818 SE MILL PLAIN BLVD	VANCOUVER	WA	98684	4	$3,043.85	36368	CHCK	SC
PCB UNIVERSE INC	11818 SE MILL PLAIN BLVD	VANCOUVER	WA	98684	1	$487.79	36368	CHCK	SC
PCMG, INC.	FILE 55327	LOS ANGELES	CA	90074	5	$48,587.33	4416	CHCK	CP
PCPC DIRECT LTD	10690 SHADOW WOOD DR STE 132	HOUSTON	TX	77043	2	$296.78	17284	CHCK	PT
PEAK SCIENTIFIC INC	DEPT CH19562	PALATINE	IL	60055	1	$5,200.00	17515	CHCK	CP
PEARL CITY SHELL	PEARL CITY SHELL	AIEA	HI	96701	1	$780.04	37128	CHCK	CP
PEARSON EDUCATION	PO BOX 409479	ALTLANTA	GA	30384	140	$376,112.75	3290	CHCK	CP
PEARSON EDUCATION	PO BOX 409479	ATLANTA	GA	30384	33	$165,417.28	3290	CHCK	CP
PEARSON EDUCATION	PO BOX 409479	ATLANTA	GA	30384	1101	$2,860,885.34	3290	CHCK	CP
PECK INC	224 KAMEHAMEHA AVE., STE. 104	HILO	HI	96720	2	$922.91	16643	CHCK	CP
PENGUIN GROUP USA INC	4920 COLLECTIONS CTR DR	CHICAGO	IL	60693	19	$1,779.16	17555	CHCK	CP
PENGUIN RANDOM HOUSE	DEPT 0919	DALLAS	TX	75312	106	$13,543.51	35334	CHCK	PT
PENGUIN RANDOM HOUSE LLC	DEPT 0919	DALLAS	TX	75312	30	$3,435.69	35334	CHCK	PT
PENMAR HAWAII CORP	521 ALA MOANA BLVD. STE # M-322	HONOLULU	HI	96813	12	$100,486.57	17137	CHCK	CP
PENS ETC	6895 WEST FRYE RD	CHANDLER	AZ	85226	8	$1,673.84	19128	CHCK	CP
PENTACLE	75 BROAD STREET, STE 304	NEW YORK	NY	10004	1	$8,500.00	35322	CHCK	CP
PENTEL OF AMERICA LTD	2715 COLUMBIA ST	TORRANCE	CA	90503	16	$23,553.45	19201	CHCK	CP
PEOPLE FIRST LLC	DBA JUST LIKE VEGAS	WAHIAWA	HI	96786	2	$8,664.79	6065	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
PEOPLE WHO CLEAN HAWAII CORP	PO BOX 785	LAHAINA	HI	96767	41	$51,551.76	16008	ACH	CP
PEPSI BEVERAGES CO	16-204 MELEKAHIWA PL STE 2	KEAAU	HI	96749	1	$252.07	2410	CHCK	PT
PEPSI BEVERAGES CO	221 S. WAKEA AVE	KAHULUI	HI	96732	1	$938.89	2410	CHCK	PT
PEPSI COLA	PO BOX 841828	DALLAS	TX	75284	304	$191,560.63	2410	CHCK	PT
PERCIVAL SCIENTIFIC INCORPORATED	505 RESEARCH DRIVE	PERRY	IA	50220	3	$55,434.95	28436	CHCK	CP
PERFORM ARTS PRESENTERS OF HI	C/O UH HILO PERFORMING ARTS CTR	HILO	HI	96720	1	$50.00	16664	CHCK	CP
PERKINELMER HEALTH SCIENCES	13633 COLLECTIONS CTR DRIVE	CHICAGO	IL	60693	5	$32,056.92	1772	CHCK	CP
PERKINELMER INFORMATICS INC	PO BOX 673669	DETROIT	MI	48267	1	$290.00	27321	CHCK	CP
PERRY CONFALONE LLLC	841 BISHOP STREET, SUITE 2116	HONOLULU	HI	96813	2	$202.22	32522	CHCK	PT
PERRY, MATTHEW	73-1404 KAIKA ST	KAILUA-KONA	HI	96740	3	$4,704.20	36898	CHCK	PT
PERSEUS DISTRIBUTION INC	15636 COLLECTIONS CTR DR	CHICAGO	IL	60693	79	$10,934.86	17676	CHCK	CP
PERSONNEL CONCEPTS INC	P O BOX 3353	SAN DIMAS	CA	91773	2	$385.27	20631	CHCK	CP
PETERS ENTERPRISE LLC	1131 NAKULUAI STREET	WAILUKU	HI	96793	1	$327.50	39213	CHCK	PT
PETERSON SIGN CO	PO BOX 4319	HONOLULU	HI	96812	7	$3,048.15	16053	CHCK	CP
PETERSONS A NELNET CO	PO BOX 30216	OMAHA	NE	68103	2	$339.08	17663	CHCK	CP
PFIZER INC	PO BOX 417510	BOSTON	MA	2241	1	$555.98	36158	CHCK	CP
PHARMACARE INTERNATIONAL INC.	PHARMACARE NO. 3	HONOLULU	HI	96713	2	$81.14	37131	CHCK	SC
PHARMACY TECHNICIAN CERT BOARD	2215 CONSTITUTION BLVD STE 101	WASHINGTON	DC	20037	6	$1,677.00	33594	CHCK	PT
PHARMANUTRA INC	600 KAPIOLANI BLVD STE 403	HONOLULU	HI	96813	1	$872.92	16233	CHCK	CP
PHARMCO PRODUCTS INC	DEPT 267501	DETROIT	MI	48267	8	$18,178.69	19870	CHCK	CP
PHARMEDIX	3281 WHIPPLE RD	UNION CITY	CA	94587	9	$5,143.30	17373	CHCK	CP
PHARMERICA	PO BOX 404138	ATLANTA	GA	30384	2	$1,745.05	17879	CHCK	CP
PHAROS SYSTEMS INTL INC	80 LINDEN OAKS STE 310	ROCHESTER	NY	14625	1	$1,952.00	2196	CHCK	CP
PHASE 4 VENTURES DBA STEVE'S HONDA SALES &SVC	800B LEILANI ST.	HILO	HI	96720	1	$364.12	22895	CHCK	CP
PHI THETA KAPPA	INTL HONOR SOCIETY	JACKSON	MS	39236	1	$557.70	14130	CHCK	CP
PHILIPS HEALTHCARE	P.O. BOX 100355	ATLANTA	GA	30384	1	$293.44	24095	CHCK	CP
PHILOSOPHY DOCUMENTATION CENTER	PO BOX 7147	CHARLOTTESVILLE	VA	22906	1	$265.00	21661	CHCK	CP
PHOENIX BIOINFORMATICS CORP	643 BAIR ISLAND RD STE 403	REDWOOD CITY	CA	94063	1	$515.00	33225	CHCK	CP
PHOENIX COLOR CORP	PO BOX 781257	PHILADELPHIA	PA	19178	2	$1,054.57	3310	CHCK	CP
PHOENIX COLOR CORP	PO BOX 8500-8440	PHILADELPHIA	PA	19178	3	$2,432.72	3310	CHCK	CP
PHOENIX PACIFIC INC	1019 LAUIA ST UNIT 2	KAPOLEI	HI	96707	3	$1,541.03	5211	CHCK	CP
PHOTO OPS LLC	1835 MAKUAKANE ST	HONOLULU	HI	96817	2	$430.00	28514	CHCK	CP
PHOTO WAREHOUSE	120 BERNOULLI CIRCLE	OXNARD	CA	93030	2	$1,511.18	20168	CHCK	SC
PHOTOPLANT INC	1255 NUUANU AVE STE C105B	HONOLULU	HI	96817	1	$21.99	15972	CHCK	CP
PHYSICAL THERAPY ASSOCIATES LLC	770 KAPIOLANI BLVD STE 104	HONOLULU	HI	96813	12	$2,856.84	36007	CHCK	PT
PHYSICIAN SALES AND SRVC INC	PO BOX 749499	LOS ANGELES	CA	90074	4	$157.34	13313	CHCK	CP
PHYSICIANS DESK REFERENCE	PO BOX 824683	PHILADELPHIA	PA	19182	1	$59.95	13097	CHCK	CP
PHYSIO CONTROL INC	12100 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	1	$1,245.60	15059	CHCK	CP
PILI GROUP LLC	PO BOX 61676	HONOLULU	HI	96839	2	$967.80	34511	CHCK	PT
PILLER USA INC	45 TURNER DR	MIDDLETOWN	NY	10941	11	$25,336.96	6015	ACH	CP
PILOT CORP OF AMERICA	DEPT 0271	DALLAS	TX	75312	8	$28,979.28	19960	CHCK	CP
PINE ISLE MARKET, LTD	PO BOX 630670	LANAI CITY	HI	96763	2	$297.41	35838	CHCK	SC
PINT SIZE CORP	99-1287 WAIUA PL	AIEA	HI	96701	157	$35,774.49	16139	CHCK	CP
PIONEER ACE HARDWARE LAIE	55-510 KAMEHAMEHA HWY	LAIE	HI	96762	5	$595.59	15651	CHCK	CP
PISTONE RAINSFORD INC DBA WESTCHESTER BOOK GR	4 OLD NEWTOWN ROAD	DANBURY	CT	6810	47	$90,360.02	21888	CHCK	SC
PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250	12	$21,054.48	1903	CHCK	CP
PITNEY BOWES GLOBAL FINAN SVC	PO BOX 371887	PITTSBURGH	PA	15250	19	$21,352.38	2861	CHCK	CP
PITNEY BOWES INC	PO BOX 371887	PITTSBURGH	PA	15250	14	$15,079.36	1903	CHCK	CP
PITNEY BOWES INC	PO BOX 371896	PITTSBURGH	PA	15250	53	$50,884.03	1903	CHCK	CP
PITNEY BOWES RESERVE ACCOUNT	PO BOX 223648	PITTSBURGH	PA	15250	38	$712,204.42	17236	CHCK	CP
PITTSBURGH FILMMAKERS	PITTSBURGH CTR FOR ARTS	PITTSBURGH	PA	15232	1	$336.20	35044	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
PIVOT POINT INTERNATIONAL	DEPT 20-1055	CAROL STREAM	IL	60197	5	$50,009.51	4648	CHCK	CP
PIVOT POINT INTL INC	DEPT 20-1055	CAROL STREAM	IL	60197	3	$5,153.15	4648	CHCK	CP
PKL SOFTWARE	ATTN: PERRY EDWARDS	AUBURN	CA	95603	3	$1,130.85	28742	CHCK	SC
PLUMBING PARTS AND SUPPLY CORP	302 PUUHALE RD	HONOLULU	HI	96819	11	$11,164.00	15950	CHCK	CP
PLUMBING SOURCE	840 MOOWAA ST	HONOLULU	HI	96817	2	$1,825.74	16593	CHCK	CP
PLUMBING STRATEGIES INC	PO BOX 5029	KAILUA KONA	HI	96745	1	$123.96	35618	CHCK	SC
PLUMBING SYSTEMS INC	PO BOX 240358	HONOLULU	HI	96824	1	$1,350.00	35155	CHCK	CP
PLUMBMASTER INC	PO BOX 842370	BOSTON	MA	2284	16	$11,503.88	14895	CHCK	CP
PLUSHLAND INC	4300 UNION PACIFIC AVE	LOS ANGELES	CA	90023	3	$1,860.00	15461	CHCK	CP
PLYWOOD HAWAII	1062 KIKOWAENA PL	HONOLULU	HI	96819	2	$4,044.40	16181	CHCK	CP
PNAH FOUNDATION	P O BOX 1770	PEARL CITY	HI	96782	2	$1,475.00	37694	CHCK	CP
POCKET NURSE ENTERPRISES INC	PO BOX 644898	PITTSBURGH	PA	15264	5	$3,724.19	3630	CHCK	SC
POCO LOCO SWIM SHOP	1774 N UNIVERSITY PKWY STE 26	PROVO	UT	84604	3	$9,890.79	21850	CHCK	CP
POCO LOCO SWIM SHOP	67 NORTH MAIN ST	LOGAN	UT	84321	3	$11,258.45	21850	CHCK	CP
POHNPEI KASELEHLIE ASSOCIATION	430 W. KAWILI ST. APT. 10A	HILO	HI	96720	1	$500.00	29754	CHCK	PT
POLANI, INC	94-673 KUPUOHI STREET, B-201, PMB-141	WAIPAHU	HI	96797	1	$993.19	34174	CHCK	SC
POLAR ELECTRO INC.	1111 MARCUS AVENUE, SUITE M15	LAKE SUCCESS	NY	11042	3	$3,869.70	32285	CHCK	SC
POLYNESIAN CULTURAL CTR	PO BOX 31000	HONOLULU	HI	96849	1	$1,785.32	15747	CHCK	CP
POLYNESIAN HOSPITALITY	330 PACIFIC ST	HONOLULU	HI	96817	1	$1,041.29	16049	CHCK	CP
POLYNESIAN HOSPITALITY	650 IWILEI ROAD STE 415	HONOLULU	HI	96817	2	$2,616.47	16049	CHCK	CP
POLYNESIAN HOSPTLY TRANSP INC	DBA POLYNESIAN HOSPITALITY	HONOLULU	HI	96817	1	$266.40	16049	CHCK	CP
POLYPHONIC PRODUCTIONS LLC	ASSGN OPUS 3 ARTISTS LLC	NEW YORK	NY	10185	1	$5,000.00	3043	CHCK	PT
POMAIKAI BALLROOMS	735 IWILEI ROAD	HONOLULU	HI	96817	3	$27,510.75	17085	CHCK	CP
POMAIKAI PROMOTIONS INC	1819 ALA NOE PL	HONOLULU	HI	96819	30	$73,190.87	2910	CHCK	CP
POMARE, LTD DBA HILO HATTIE	700 NORTH NIMITZ HIGHWAY	HONOLULU	HI	96817	1	$23,974.28	31583	CHCK	CP
POMONA COLLEGE	DEPT OF ATHLETICS	CLAREMONT	CA	91711	1	$2,500.00	36289	CHCK	CP
POPULATION REFERENCE BUREAU	1875 CONNECTICUTAVE NW	WASHINGTON	DC	20009	1	$75.00	25927	CHCK	CP
PORT SUPPLY	PO BOX 50060	WATSONVILLE	CA	95077	4	$953.45	15226	CHCK	CP
PORTLAND CEMENT ASSN	5420 OLD ORCHARD RD	SKOKIE	IL	60077	3	$1,908.00	26977	CHCK	CP
POVERTY AND RACE RES ACTION COUN	1200 18TH ST NW STE 200	WASHINGTON	DC	20036	2	$90.00	6016	CHCK	CP
POWER GENERATION SRVCS INC	PO BOX 910	KEAAU	HI	96749	2	$22,180.17	16999	CHCK	CP
POWERS MANUFACTURING COMPANY	PO BOX 2157	WATERLOO	IA	50704	1	$1,160.00	32336	CHCK	CP
POWERSIM INC	2275 RESEARCH BLVD STE 500	ROCKVILLE	MD	20850	2	$3,200.00	34394	CHCK	SC
PPG ARCHITECTURAL FINISHES INC	PO BOX 676340	DALLAS	TX	75267	3	$12,789.52	3625	CHCK	CP
PRE EMPLOYMENT SRVC HAWAII LLC	P.O. BOX 4247	HONOLULU	HI	96812	12	$1,895.82	26649	CHCK	SC
PRE1 SOFTWARE	2705 E. BURNSIDE ST., STE 214	PORTLAND	OR	97214	1	$4,200.00	15181	CHCK	CP
PRECISION AIR CONDITIONING INC	99-1285 HALAWA VALLEY RD #A16	AIEA	HI	96701	23	$48,399.87	16361	CHCK	CP
PRECISION AIR CONDITIONING INC	99-920 IWAENA ST #A-105	AIEA	HI	96701	1	$329.84	16361	CHCK	CP
PRECISION VISION	579 FARRINGTON HWY #101	KAPOLEI	HI	96707	1	$307.75	39451	CHCK	SC
PREMIER AGENDAS INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693	1	$664.04	17080	CHCK	CP
PREMIER SHEEP SUPPLIES LTD	2031 300TH STREET	WASHINGTON	IA	52353	1	$940.41	22795	CHCK	SC
PREMIER VAN LINES INTL INC	PO BOX 974	SPRING VALLEY	CA	91976	1	$7,786.00	36060	CHCK	CP
PREMIUM INC	2644 WAIWAI LOOP	HONOLULU	HI	96819	113	$67,924.19	16322	CHCK	CP
PREMIUM INC	3375 KOAPAKA ST #A100D	HONOLULU	HI	96819	10	$4,411.33	16322	CHCK	CP
PREMIUM INC	3375 KOAPAKA STREET UNIT A100D	HONOLULU	HI	96819	30	$10,934.85	16322	CHCK	CP
PRESSURE SYSTEMS INC	99-1135 IWAENA ST BAY 5	AIEA	HI	96701	1	$1,340.29	15295	CHCK	CP
PRESTIGE MEDICAL	8600 WILBUR AVE	NORTHRIDGE	CA	91324	21	$7,878.37	15395	CHCK	CP
PRIME MEMORY SOLUTION INC	4600 KIETZKE LANE	RENO	NV	89502	5	$3,952.50	19650	CHCK	SC
PRIMO POPCORN	1822 SKYLINE DR	HONOLULU	HI	96817	5	$471.19	39229	CHCK	CP
PRINCE KUHIO PLAZA, LLC	SDS-12-2464	MINNEAPOLIS	MN	55486	1	$625.00	24498	CHCK	PT
PRINCETON BOOK CO PUBL	DANCE HORIZONS VIDEOS	HIGHTSTOWN	NJ	8520	1	$179.64	22619	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
PRINCO, INC./DBA OHANA PRINTING & GRAPHICS	822 FORT ST. MALL	HONOLULU	HI	96813	12	$2,112.34	22119	CHCK	SC
PRINTER WORKS INC	39980 EUREKA AVE	NEWARK	CA	94560	1	$200.54	15257	CHCK	CP
PRINTERON	221 MCINTYRE DRIVE	KITCHENER		N2R1G	1	$500.00	15502	CHCK	CP
PRINTERS INC	800 EHA STREET #26	WAILUKU	HI	96793	1	$1,818.16	24698	CHCK	CP
PRISM GROUP LLC	1038 KIKOWAENA PLACE, UNIT A	HONOLULU	HI	96819	8	$2,605.54	19740	CHCK	PT
PRITZWALKS GMBH & CO KG	SCHONHAUSER ALLEE 10-11	BERLIN		10119	1	$2,160.00	26468	CHCK	CP
PRO ED	PO BOX 678370	DALLAS	TX	75267	2	$118.00	14289	CHCK	CP
PRO FILE RECORD SYSTEMS INC	PO BOX 17865	HONOLULU	HI	96817	20	$2,413.33	16902	CHCK	CP
PRO LINGUA ASSOC INC	PO BOX 1348	BRATTLEBORO	VT	5302	2	$1,411.50	1626	CHCK	CP
PRO LINGUA ASSOC INC	PO BOX 1348	BRATTLEBORO	VT	5302	2	$1,723.50	1626	CHCK	CP
PRO ORTHOPEDIC DEVICES INC	2884 E GANLEY RD	TUCSON	AZ	85706	2	$1,053.28	3462	CHCK	CP
PRO PARK INC	771 AMANA ST, 3RD FLR	HONOLULU	HI	96814	2	$114,000.00	16109	CHCK	CP
PRO SPECIALTY INSURANCE BROKERS, LLC	1568 OHU STREETT #B	HONOLULU	HI	96819	1	$2,311.33	34164	CHCK	SC
PROCTORU INC	3083 INDEPENDENCE DRIVE SUITE A	LIVERMORE	CA	94551	1	$33.75	34317	CHCK	CP
PRODUCTION HAWAII INC	1717 REPUBLICAN ST	HONOLULU	HI	96819	5	$25,065.63	16273	CHCK	CP
PRODUCTION HAWAII INC	1717 REPUBLICAN STREET	HONOLULU	HI	96819	1	$4,653.40	33827	CHCK	CP
PROFESSIONAL IMAGE	333 QUEEN STREET	HONOLULU	HI	96813	1	$933.61	16525	CHCK	CP
PROFESSIONAL IMAGE INC	1600 KAPIOLANI BLVD STE 120	HONOLULU	HI	96814	5	$2,115.18	16060	CHCK	CP
PROFESSIONAL IMAGE INC	2633 S KING STREET	HONOLULU	HI	96826	1	$221.99	16060	CHCK	CP
PROFESSIONAL IMAGE INC	709 AHUA STREET	HONOLULU	HI	96819	1	$329.84	16060	CHCK	CP
PROGRESSIVE COMMUNICATIONS LLC	900 NORTH NIMITZ HIGHWAY	HONOLULU	HI	96817	2	$28,134.64	30179	CHCK	CP
PROGRESSIVE MARKETING INC	1655 MAKALOA ST #2701C	HONOLULU	HI	96814	1	$1,937.17	18507	CHCK	CP
PROJECT LEAD THE WAY INC	3939 PRIORITY WAY SOUTH DRIVE, STE 400	INDIANAPOLIS	IN	46240	4	$12,011.00	36012	CHCK	CP
PROJECT PROFESSIONALS LLC	PO BOX 3674	HONOLULU	HI	96811	2	$18,646.12	16922	CHCK	PT
PROJECT TRANSPORT	710 S MYRTLE AVE #500	MONROVIA	CA	91016	1	$139.38	21778	CHCK	CP
PROJECTION INC	PO BOX 890472	CHARLOTTE	NC	28289	1	$5,281.68	30708	CHCK	SC
PROJECTION PRESENTATION TECHNOLOGY	PO BOX 890472	CHARLOTTE	NC	28289	2	$6,030.36	30708	CHCK	SC
PROMOTIONS IN PARADISE, LLC	866 IWILEI ROAD #216	HONOLULU	HI	96817	4	$1,932.24	19511	CHCK	PT
PROQUEST LLC	6216 PAYSPHERE CIRCLE	CHICAGO	IL	60674	45	$329,740.95	5001	CHCK	PT
PROQUEST LLC	789 E EISENHOWER PRKWY	ANN ARBOR	MI	48106	5	$4,677.67	5001	CHCK	PT
PROSIS HAWAII LLC	45-955 KAMEHAMEHA HWY STE 404	KANEOHE	HI	96744	2	$40,247.63	24259	CHCK	PT
PROTECH FIRE AND SECURITY LLC	94-801 LUMIMAO PL	WAIPAHU	HI	96797	1	$526.00	2815	CHCK	CP
PROTECT KAHOOLAWE FUND	811 KOLU ST. SUITE 201	WAILUKU	HI	96793	2	$2,151.00	16000	CHCK	CP
PROTECTION ONE ALARM MONITORING INC	PO BOX 872987	KANSAS CITY	MO	64187	1	$251.31	39609	CHCK	CP
PROTOHUB HONOLULU	2957 KALAKAUA AVENUE UNIT 118	HONOLULU	HI	96815	1	$354.71	37946	CHCK	CP
PRS GROUP INC	5800 HERITAGE LANDING DR	EAST SYRACUSE	NY	13057	4	$992.50	2645	CHCK	CP
PSI SIGMA: THE PSYCHOLOGY CONNECTION	2500 CAMPUS ROAD	HONOLULU	HI	96822	1	$200.00	36584	CHCK	SC
PSYCHOLOGICAL ASSESS RESOURCES	16204 N FLORIDA AVE	LUTZ	FL	33549	1	$613.01	13303	CHCK	CP
PUBLIC STORAGE	1067 KAPIOLANI BLVD	HONOLULU	HI	96814	1	$116.72	28384	CHCK	CP
PUHI SEWER AND WATER CO INC	3-1850 KAUMUALII HWY	LIHUE	HI	96766	1	$1,749.72	16606	CHCK	CP
PUHI SEWER AND WATER CO INC	C/O ASSOCIA HAWAII	PHOENIX	AZ	85082	6	$10,031.08	16606	CHCK	CP
PUHI SEWER AND WATER CO INC	PO BOX 31000	HONOLULU	HI	96849	6	$12,482.17	16606	CHCK	CP
PUKALANI SUPERETTE	15 MAKAWAO AVENUE	PUKALANI	HI	96768	5	$5,913.74	33914	CHCK	CP
PUNA ISLANDWIDE RENTALS LLC	16-205 MELEKAHIWA PLACE	KEAAU	HI	96749	3	$7,938.32	28879	CHCK	PT
PUNA ROCK CO LTD	PO BOX 566	KEAAU	HI	96749	11	$2,263.48	16757	CHCK	CP
PUNAHOU SCHOOL	1601 PUNAHOU ST	HONOLULU	HI	96822	1	$60.74	15631	CHCK	CP
PURAL WATER SPECIALTY CO	1955 VINEYARD ST	WAILUKU	HI	96793	60	$75,765.44	16668	CHCK	CP
PURCHASE POWER	PO BOX 371874	PITTSBURGH	PA	15250	1	$500.00	17236	CHCK	CP
PVT LAND CO LTD	87-2020 FARRINGTON HWY	WAIANAE	HI	96792	18	$5,444.80	16519	CHCK	CP
QIAGEN INC	PO BOX 5132	CAROL STREAM	IL	60197	9	$25,553.57	15440	CHCK	CP
QS QUACQUARELLI SYMONDS LTD	5505 N CUMBERLAND AVENUE STE 307	CHICAGO	IL	60656	1	$19,600.00	24509	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
QSR INTL AMERICAS INC	55 CAMBRIDGE STREET	BURLINGTON	MA	1803	1	$9,421.00	3798	CHCK	CP
QUALITY CONTROL SRVC INC	2340 SE 11TH AVE	PORTLAND	OR	97214	3	$1,699.83	15166	CHCK	CP
QUALTRICS, LLC	2250 N UNIVERSITY PKWY 48-C	PROVO	UT	84604	2	$10,454.82	20701	CHCK	PT
QUATRIS, LLC	2350 AIRPORT FREEWAY, SUITE 300	BEDFORD	TX	76022	1	$2,400.00	27380	CHCK	PT
QUEEN EMMA LAND COMPANY	1301 PUNCHBOWL ST	HONOLULU	HI	96813	2	$225.00	16054	CHCK	CP
QUEEN KAPIOLANI HOTEL	150 KAPAHULU AVE	HONOLULU	HI	96815	7	$1,589.02	16321	CHCK	CP
QUEENS DEV CORP	1301 PUNCHBOWL STREET	HONOLULU	HI	96813	1	$110.00	17936	CHCK	CP
QUEENS DEV CORP	PO BOX 31000	HONOLULU	HI	96849	14	$2,020.00	17936	CHCK	CP
QUEENS MEDICAL CTR	1301 PUNCHBOWL ST	HONOLULU	HI	96813	1	$11,572.66	15632	CHCK	CP
QUEENS MEDICAL CTR	ATTN CASHIERS	HONOLULU	HI	96813	12	$264,436.53	15632	CHCK	CP
QUEENS MEDICAL CTR	PO BOX 380020	HONOLULU	HI	96838	22	$749,457.17	15632	CHCK	CP
QUEENS POB PHARMACY	1380 LUSITANA ST	HONOLULU	HI	96813	5	$535.00	17936	CHCK	CP
QUESTIONMARK CORP	535 CONNECTICUT AVE STE 100	NORWALK	CT	6854	2	$15,054.28	1929	CHCK	CP
QUICK N QUALITY MOVERS LLC	1542-A WILHELMINA RISE	HONOLULU	HI	96816	1	$424.08	4065	CHCK	PT
QUINN CONSULTANTS INC	4784 ANALII ST	HONOLULU	HI	96821	3	$3,868.40	37778	CHCK	SC
QWAVES, LLC	58-125C IWIA PL	HALEIWA	HI	96712	3	$745.00	34023	CHCK	PT
QWAVES, LLC	PO BOX 688	HALEIWA	HI	96712	1	$400.00	34023	CHCK	PT
R D SPECIALTY CO INC	2903 SATURN ST STE C	BREA	CA	92821	8	$5,248.47	15456	CHCK	CP
R AND D SPECIALTY CO INC	2903 SATURN ST STE C	BREA	CA	92821	3	$1,989.17	15456	CHCK	CP
R AND D TECHNOLOGIES INC	3130 KOAPAKA ST	HONOLULU	HI	96819	2	$4,946.00	16769	CHCK	CP
R AND G TIRE CENTER INC	612 KALANIANAOLE AVENUE BLDG B	HILO	HI	96720	1	$427.08	16843	CHCK	CP
R AND S NORTHEAST LLC	PO BOX 935485	ATLANTA	GA	31193	14	$4,906.50	4420	CHCK	PT
R WEINSTEIN INC	846 POHUKAINA ST	HONOLULU	HI	96813	95	$61,307.40	16170	CHCK	CP
R&H THEATRICALS	229 WEST 28TH ST 11TH FLOOR	NEW YORK	NY	10001	1	$400.00	37677	CHCK	CP
R&M REYES ENTERPRISE LLC	94 1388 MOANIANI STREET #311	WAIPAHU	HI	96797	4	$1,330.98	18823	CHCK	PT
R-V INDUSTRIES, INC.	584 POPLAR ROAD	HONEY BROOK	PA	19344	2	$11,300.00	34557	CHCK	CP
RACESAUCE LLC	P.O. BOX 10681	HONOLULU	HI	96816	1	$830.00	32832	CHCK	PT
RAFTER INC	177 BOVET RD	SAN MATEO	CA	94402	12	$18,570.92	21207	CHCK	CP
RAFTER INC	DBA BOOKRENTER.COM	SAN MATEO	CA	94402	11	$32,196.32	21207	CHCK	CP
RAINBOW RENTALS	PO BOX 6281	KAHULUI	HI	96733	1	$430.00	33752	CHCK	CP
RAINIER OVERSEAS MOVERS, INC.	P.O BOX 97004	BELLEVUE	WA	98009	1	$3,190.00	39095	CHCK	SC
RAININ INSTRUMENT LLC	LOCKBOX N0 100802	PASADENA	CA	91189	10	$6,737.31	1938	CHCK	PT
RAINMAKER LANDSCAPING	PO BOX 2137	AIEA	HI	96701	1	$2,274.34	17738	CHCK	SC
RAM CORPORATION	DBA ALLIED BUILDERS SYSTEM	HONOLULU	HI	96819	2	$71,900.73	15842	CHCK	CP
RANDOM HOUSE INC	DEPT 0919	DALLAS	TX	75312	6	$3,375.01	2329	CHCK	CP
RANK ONE SPORT	PO BOX 1044	SANGER	TX	76266	1	$500.00	32962	CHCK	PT
RANKIN BIOMEDICAL CORPORATION	14515 MACKEY RD	HOLLY	HI	48442	1	$7,750.00	35468	CHCK	SC
RANNIKKS AUTO SPECIALISTS INC	843 B LEILANI ST	HILO	HI	96720	1	$482.37	16496	CHCK	CP
RAPCOHORIZON CORP	75 REMITTANCE DR STE 6629	CHICAGO	IL	60675	1	$151.84	5391	CHCK	CP
RAREFORM LLC	5021 VERDUGO WAY	CAMARILLO	CA	93012	1	$1,012.50	36511	CHCK	CP
RAREFORM LLC	5310 DERRY AVE	AGOURA HILLS	CA	91301	3	$1,335.00	36511	CHCK	CP
RAVE MOBILE SAFETY	50 SPEEN ST	FRAMINGHAM	MA	1701	2	$17,000.00	34577	CHCK	CP
RAWLINS CHEVRON SRVC	20 MAUNALOA HWY	KAUNAKAKAI	HI	96748	2	$103.69	16688	CHCK	CP
RAWLINS CHEVRON SRVC	PO BOX 346	KAUNAKAKAI	HI	96748	23	$1,181.26	16688	CHCK	CP
RAY & JOAN KROC CORPS COMMUNITY CTR OF HI	91-3257 KUALAKAI PKWY	EWA BEACH	HI	96706	1	$188.48	38176	CHCK	CP
RAY JR LLC	PO BOX 2730	EVA BEACH	HI	96706	2	$8,679.33	34627	CHCK	PT
RBS CRP INC	254 MOKAUEA STREET	HONOLULU	HI	96819	3	$4,084.60	16504	CHCK	SC
RCUH	2800 WOODLAWN DR STE 200	HONOLULU	HI	96822	2	$383.64	15787	ACH	CP
READEX	397 MAIN ST	CHESTER	VT	5143	1	$2,000.00	21285	CHCK	SC
REALEYES CONNECT LLC	940 LOGAN STREET	DENVER	CO	80203	1	$39,960.00	37484	CHCK	PT
RECOGNITION ADVISORS INC	PO BOX 10188	HONOLULU	HI	96816	5	$8,931.93	3014	CHCK	CP

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RECREONICS INC	PO BOX 35310	LOUISVILLE	KY	40232	1	$921.43	13672	CHCK	CP
RED BOOKS LLC	PO BOX 1514	SUMMIT	NJ	7902	1	$2,695.00	4029	CHCK	PT
RED DOT PRODUCTIONS, LLC	1065 KAWAIAHAO STREET	HONOLULU	HI	96814	1	$1,195.85	38896	CHCK	PT
RED GIANT, LLC	14525 SW MILLIKEN WAY #41659	BEAVERTON	OR	97005	1	$2,145.00	36545	CHCK	SC
RED GLOBAL GROUP	3609 TWO OAKS DR	GREENSBORO	NC	27410	2	$1,500.00	35778	CHCK	PT
RED SALES CORP	DBA RED DIGITAL CINEMA CAMERA CO	IRVINE	CA	92618	1	$48,275.42	33917	CHCK	CP
RED WING SHOE STORE	98-1277 KAAHUMANU STREET #131	Aiea	HI	96701	40	$3,780.84	17123	CHCK	PT
REDI TAG CORP	PO BOX 292289	NASHVILLE	TN	37229	1	$1,239.48	15410	CHCK	CP
REDI TAG CORP	PO BOX 5381	NEW YORK	NY	10087	2	$3,342.18	15410	CHCK	CP
REDLEAF PRESS	10 YORKTON CT	ST PAUL	MN	55117	1	$461.10	24402	CHCK	CP
REDSIDES PUBLISHING INC	PMB 597	SEATTLE	WA	98105	12	$3,428.24	15101	CHCK	CP
REDUX PICTURES LLC	11 HANOVER SQUARE	NEW YORK	NY	10005	1	$600.00	35541	CHCK	PT
REED EXHIBITIONS	PO BOX 7247-7585	PHILADELPHIA	PA	19170	4	$6,989.00	6001	CHCK	CP
REED, WALTER	PO BOX 987	HALEIWA	HI	96712	1	$150.00	38235	CHCK	PT
REFRIGERANT RECYCLING INC	91-220 KOMOHANA ST	KAPOLEI	HI	96707	3	$719.37	16670	CHCK	CP
REFRIGERATION EQUIPMENT CO INC	866 KAWAIAHAO ST	HONOLULU	HI	96813	6	$1,029.85	15761	CHCK	CP
REGENT PUBLISHING SRVC INC	6F HANG TUNG RESOURCE CENTER #18	SHAU KEI WAN			1	$10,971.50	18565	CHCK	CP
REGENT PUBLISHING SRVC INC	UNITS B & C, 7/F GENESIS	HONG KONG			5	$99,230.98	18565	CHCK	CP
REGENTS OF THE UNIVERSITY OF CALIFORNIA	UC SAN DIEGO, TECH TRANSFER OFC.	LA JOLLA	CA	92093	1	$211.76	15475	CHCK	CP
REGENTS OF UNIV OF CALIFORNIA	10920 WILSHIRE BLVD 5TH FLOOR	LOS ANGELES	CA	90024	1	$140.00	15365	CHCK	CP
REHAB THERAPY PARTNERS, INC	98-1247 KAAHUMANU STREET #118B	AIEA	HI	96701	90	$5,328.25	26280	CHCK	CP
RENAISSANCE DENVER DOWNTOWN	918 17TH ST	DENVER	CO	80202	1	$1,087.50	38091	CHCK	PT
REPRINTS DESK INC	DEPT CH 16507	PALATINE	IL	60055	1	$1,005.91	34701	CHCK	CP
RES CORP OF UNIV OF HAWAII	2530 DOLE ST RM C-200	HONOLULU	HI	96822	51	$197,331,473.60	15787	ACH	CP
RES CORP OF UNIV OF HAWAII	2800 WOODLAWN DR STE 200	HONOLULU	HI	96822	1657	$35,543,497.99	15787	ACH	CP
RES CORP OF UNIV OF HAWAII	2800 WOODLAWN DR STE 200	HONOLULU	HI	96822	183	$834,917.32	15787	CHCK	CP
RESCUE SAFETY PACIFIC INC	& RESPOND FIRST AID SYSTEMS	PEARL CITY	HI	96782	12	$13,585.77	15313	CHCK	CP
RESCUE SAFETY PACIFIC INC	96-1197 WAIHONA ST E-1	PEARL CITY	HI	96782	5	$5,114.21	15313	CHCK	CP
RESEARCH EDUCATION ASSN	PO BOX 567	MINEOLA	NY	11501	15	$3,608.58	19279	CHCK	SC
RESIDENCE INN BY MARRIOTT DOWNTOWN/CONVENTION	904 DALLAS STREET	HOUSTON	TX	77002	1	$10,886.40	34744	CHCK	CP
RESILIENCE SOFTWARE	318 HOMER STREET STE 409	VANCOUVER		V6B2V	1	$5,881.50	26252	CHCK	CP
RESLIFE NET LTD	2 N HOMESTEAD	YARDLEY	PA	19067	1	$1,350.00	18797	CHCK	CP
RESONATE HAWAII LLC	688 KINOOLE STREET, SUITE 112	HILO	HI	96720	3	$4,649.98	36650	CHCK	CP
RESPONDUS INC	PO BOX 3247	REDMOND	WA	98073	1	$5,890.00	21296	CHCK	SC
RESTAURANT DESTINATIONS, INC.	425 KOLOA ST #104	KAHULUI	HI	96732	1	$2,002.07	22163	CHCK	CP
RESULTS PHYSIOTHERAPY	PO BOX 306123	NASHVILLE	TN	37230	4	$246.37	38918	CHCK	CP
RICOH BUSINESS SOLUTIONS	PO BOX 31001-0850	PASADENA	CA	91110	18	$1,318.00	17183	CHCK	CP
RICOH USA INC	PO BOX 31001-0850	PASADENA	CA	91110	6	$751.67	15212	CHCK	CP
RICOH USA INC	PO BOX 650073	DALLAS	TX	75265	1	$15.64	15212	CHCK	CP
RICOH USA INC	PO BOX 31001-0850	PASADENA	CA	91110	124	$103,008.90	17183	CHCK	CP
RICOH USA INC	PO BOX 650073	DALLAS	TX	75265	65	$12,415.30	17183	CHCK	CP
RIDDELL / ALL AMERICAN SPORTS CORP	4230 PAYSPHERE CIRCLE	CHICAGO	IL	60674	7	$43,255.67	25509	CHCK	CP
RIDE SYSTEMS LLC	2490 WALL AVE	OGDEN	UT	84401	2	$23,520.00	23487	CHCK	CP
RIGAKU AMERICAS CORP	23721 NETWORK PL	CHICAGO	IL	60673	3	$24,363.51	15221	CHCK	CP
RIGGERS	1220 B KAUMUALII ST	HONOLULU	HI	96817	5	$6,613.42	17647	CHCK	CP
RIMFIRE IMPORTS INC	781 EHA ST	WAILUKU	HI	96793	62	$20,091.25	16324	CHCK	CP
RIPON PRINTERS	656 S DOUGLAS ST	RIPON	WI	54971	2	$13,171.66	17060	CHCK	CP
RISE OF THE WAHINE	PO BOX 1376	LOS ANGELES	CA	90078	1	$600.00	36632	CHCK	PT
RISK MANAGEMENT ASSN	1801 MARKET ST	PHILADELPHIA	PA	19103	1	$1,868.00	21562	CHCK	CP
RISK MANAGEMENT ASSN	LBX 1140	PHILADELPHIA	PA	19178	1	$402.67	21562	CHCK	CP
RITTENHOUSE BOOK	DISTRIBUTORS INC	KING OF PRUSSIA	PA	19406	8	$7,018.82	25255	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
RK OSHIRO DOOR SVC INC	1115 MIKOLE ST	HONOLULU	HI	96819	11	$11,443.97	17005	CHCK	CP
RMI MECHANICAL	PO BOX 744	PEARL CITY	HI	96782	4	$839.58	16993	CHCK	CP
ROARING SPRING PAPER	PRODUCTS	ROARING SPRING	PA	16673	32	$59,729.96	3441	CHCK	CP
ROBERTS HAWAII INC	PO BOX 31000	HONOLULU	HI	96849	1	$616.00	16072	CHCK	CP
ROBERTS HAWAII SCHOOL BUS	ROBERTS HAWAII	HONOLULU	HI	96849	33	$11,499.00	16234	CHCK	CP
ROBERTS HAWAII TOURS INC	680 IWILEI ROAD STE 700	HONOLULU	HI	96817	23	$104,794.27	16072	CHCK	CP
ROBERTS REFRIGERATION SRVC INC	PO BOX 1202	KAILUA	HI	96734	41	$22,008.21	15954	CHCK	CP
ROCHE DIAGNOSTICS CORP	MAIL CODE 5021	DALLAS	TX	75266	6	$6,312.08	2325	CHCK	CP
ROCKETT HOUSE PUBL	407 S 800 W	HEYBURN	ID	83336	3	$2,088.00	28837	CHCK	PT
RODOPI	228 EAST 45TH STREET 9E	NEW YORK	NY	10017	1	$229.60	18819	CHCK	CP
ROGOVIN MOVING & STORAGE CO INC	354 COLMAN ST	NEW LONDON	CT	6320	1	$5,867.25	18087	CHCK	SC
ROLL-A-RAMP	1816 4TH AVE NW, UNIT C	WEST FARGO	ND	58078	1	$5,409.00	38350	CHCK	SC
ROLLOFFS HAWAII INC	PO BOX 30046	HONOLULU	HI	96820	70	$78,092.45	16357	CHCK	CP
ROLLOFFS HAWAII LLC	PO BOX 30046	HONOLULU	HI	96820	70	$69,501.33	15360	CHCK	CP
RONALD N S HO AND ASSOC INC	2153 N KING ST STE 201	HONOLULU	HI	96826	2	$12,244.00	16103	CHCK	CP
RONALD R REYNOLDS OD INC	95-1249 MEHEULA PARKWAY STE 137	MILILANI	HI	96789	5	$771.93	16088	CHCK	CP
ROOY MEDIA LLC	7407 HILLTOP DRIVE	FREDERICK	MD	21702	1	$55.75	33819	CHCK	PT
ROTO ROOTER SRVC CO	5672 COLLECTION CTR DR	CHICAGO	IL	60693	29	$21,387.31	5202	CHCK	CP
ROWMAN LITTLEFIELD	PUBL GROUP	BALTIMORE	MD	21264	36	$6,957.27	5988	CHCK	CP
ROWMAN AND LITTLEFIELD PUBL GRP	PO BOX 62193	BALTIMORE	MD	21264	1	$86.47	5988	CHCK	CP
ROYAL KONA RESORT	75-5852 ALII DR	KAILUA KONA	HI	96740	1	$914.29	15381	CHCK	PT
ROYAL LAHAINA RESORT	2780 KEKAA DRIVE	LAHAINA	HI	96761	2	$1,801.07	15381	CHCK	PT
ROYAL STAR HAWAII MOTOR COACH TOURS	1540 SOUTH KING STREET	HONOLULU	HI	96826	2	$2,995.47	33087	CHCK	CP
ROYAL STAR HAWAII MOTOR COACH TOURS	2277 KAMEHAMEHA HWY	HONOLULU	HI	96819	1	$697.80	33087	CHCK	CP
RS HUGHES CO INC	2575 PIONEER AVE STE 102	VISTA	CA	92081	1	$255.00	22109	CHCK	CP
RSI ROOFING AND BLDG SUPPLY	PO BOX 101087	PASADENA	CA	91189	1	$2,186.96	16226	CHCK	CP
RTS FINANCIAL SRVC INC	PO BOX 840267	DALLAS	TX	75284	1	$268.06	15463	CHCK	SC
RUBBER STAMP ONE DAY SRVC INC	1140 KONA ST	HONOLULU	HI	96814	3	$226.28	16951	CHCK	CP
RUDYS SHADE CLOTH INC	PO BOX 1338	KEAAU	HI	96749	1	$551.88	15296	CHCK	CP
RUSSELL BRANDS LLC	PO BOX 102614	ATLANTA	GA	30368	45	$63,013.01	27951	CHCK	PT
RYDIN DECAL	PO BOX 92170	ELK GROVE VIL	IL	60009	4	$15,072.10	4676	CHCK	CP
RYUGAKUSITE.COM INC	MAKUHARI GREEN HTS 123	CHIBA CITY		26200	5	$4,240.50	1184	CHCK	CP
S AND M SAKAMOTO INC	1928 HAU STREET	HONOLULU	HI	96819	7	$1,055,963.48	15778	CHCK	CP
S AND M SAKAMOTO INC	500 ALAKAWA ST	HONOLULU	HI	96817	1	$6,305.00	15778	CHCK	CP
SABLE SYSTEMS INTERNATIONAL	3840 NORTH COMMERCE STREET	NORTH LAS VEGAS	NV	89032	1	$3,262.25	39186	CHCK	SC
SACK N SAVE	3536 HARDING AVE STE 100	HONOLULU	HI	96816	10	$211.64	15610	CHCK	CP
SACRAMENTO ASSN OF COLL OFCL	8236 TREECREST AVE	FAIR OAKS	CA	95628	2	$20,786.67	14179	CHCK	CP
SADIE'S BBQ INN	850 KAMEHAMEHA HWY.	PEARL CITY	HI	96782	1	$1,803.66	35747	CHCK	PT
SAFETY SYSTEMS AND SIGNS HAWAII INC	663 KAKOI STREET	HONOLULU	HI	96819	16	$10,929.25	27817	CHCK	CP
SAFETY SYSTEMS AND SIGNS HAWAII INC	LOCK BOX 912047	PASADENA	CA	91110	6	$15,312.40	27817	CHCK	CP
SAFETY SYSTEMS AND SIGNS HAWAII INC	LOCK BOX 912047	PASADENA	CA	91110	5	$6,284.94	27817	CHCK	CP
SAFETY SYSTEMS HAWAII INC	663 KAKOI STREET	HONOLULU	HI	96819	1	$348.67	15908	CHCK	CP
SAFETY SYSTEMS HAWAII INC	LOCKBOX 912047	PASADENA	CA	91110	1	$613.38	15908	CHCK	CP
SAGE PUBLICATIONS INC	2455 TELLER RD	THOUSAND OAKS	CA	91320	29	$20,462.32	15386	CHCK	CP
SAGE PUBN	2455 TELLER RD	THOUSAND OAKS	CA	91320	47	$34,251.52	15386	CHCK	CP
SAINT LOUIS SCHOOL	3142 WAIALAE AVENUE	HONOLULU	HI	96816	1	$100.00	38901	CHCK	CP
SAIPAN TRIBUNE	PMB 34 BOX 10001	SAIPAN	MP	96950	1	$480.00	14168	CHCK	CP
SAKAMOTO ELECTRIC INC	81-6350 MAMALAHOA HWY	KEALAKEKUA	HI	96750	1	$445.00	15796	CHCK	CP
SAKAMOTO PROPERTIES LIMITED	5095 NAPILIHAU STREET STE 203	LAHAINA	HI	96761	1	$5,291.61	35873	CHCK	SC
SAKURA OF AMERICA	30780 SAN CLEMENTE ST	HAYWARD	CA	94544	5	$17,036.58	20204	CHCK	CP
SALLIEMAE	PO BOX 8002	FISHERS	IN	46038	1	$5,527.00	20292	CHCK	CP

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SALZ LOCK AND SAFE	3012 WAIALAE AVE	HONOLULU	HI	96816	5	$828.87	15984	CHCK	CP
SAMOA NEWS	PO BOX 909	PAGO PAGO		96799	1	$548.00	22490	CHCK	CP
SAMSILL	DRAWER #1825	TROY	MI	48007	5	$16,249.75	19657	CHCK	CP
SAN DIEGO MARRIOTT MISSION VALLEY	8757 RIO SAN DIEGO DR	SAN DIEGO	CA	92108	1	$24,768.20	18306	CHCK	CP
SAN MATEO MARRIOTT	1770 S AMPHLETT BLVD	SAN MATEO	CA	94402	2	$15,500.00	34647	CHCK	CP
SANDWICH ISLE PEST SOLUTIONS	96-1385 WAIHONA STREET BLDG A	PEARL CITY	HI	96782	3	$4,860.73	15298	CHCK	CP
SANDWICH ISLE TERM & PEST CONTROL	96-1385 WAIHONA STREET BLDG A	PEARL CITY	HI	96782	6	$3,414.93	15298	CHCK	CP
SANDWICH ISLES COMMUNICATIONS INC	PO BOX 29729	HONOLULU	HI	96820	11	$1,274.97	17195	CHCK	CP
SANFORD LP	75 REMITTANCE DR STE 1167	CHICAGO	IL	60675	11	$22,493.64	19284	CHCK	CP
SANOFI PASTEUR INC	12458 COLLECTIONS CTR DR	CHICAGO	IL	60693	9	$21,694.94	15500	CHCK	CP
SANTA CRUZ BIOTECHNOLOGY INC	10410 FINNELL STREET	DALLAS	TX	75220	1	$866.50	19251	CHCK	CP
SARGENT WELCH	PO BOX 644869	PITTSBURGH	PA	15264	1	$63.87	17404	CHCK	CP
SARS SOFTWARE PRODUCTS INC	2175 FRANCISCO BLVD E STE A-3	SAN RAFAEL	CA	94901	3	$14,100.00	4165	CHCK	CP
SAS INST INC	PO BOX 406922	ATLANTA	GA	30384	1	$22,419.67	1557	CHCK	PT
SAS INST INC	PO BOX 406922	ATLANTA	GA	30384	3	$7,863.76	7137	CHCK	PT
SAUDER MANUFACTURING CO	PO BOX 638540	CINCINNATI	OH	45263	1	$2,487.95	17321	CHCK	CP
SAVE A DOLLAR CLUB OF HI	PO BOX 380029	HONOLULU	HI	96838	42	$9,849.21	18382	CHCK	CP
SAVE-A-$ CLUB OF HAWAII	P.O. BOX 380029	HONOLULU	HI	96838	21	$12,199.86	18382	CHCK	CP
SAVIO MBH OWNER LLC	1451 S. KING ST. SUITE 504	HONOLULU	HI	96814	1	$62,999.60	36622	CHCK	PT
SAVOIR FAIRE	40 LEVERONI CT	NOVATO	CA	94949	1	$80.25	26157	CHCK	CP
SAWTOOTH SOFTWARE, INC.	1457 E 840 N	OREM	UT	84097	1	$8,000.00	36262	CHCK	SC
SCANNX INC	838 GRAY FOX CIRCLE	PLEASANTON	CA	94566	1	$980.00	30491	CHCK	CP
SCANTRON CORP	PO BOX 93038	CHICAGO	IL	60673	5	$9,020.01	15403	CHCK	CP
SCHINDLER ELEVATOR CORP	PO BOX 93050	CHICAGO	IL	60673	242	$514,700.37	4481	CHCK	CP
SCHLACK ITO, LLLC	745 FORT ST, STE 1500	HONOLULU	HI	96813	17	$55,345.53	14877	CHCK	PT
SCHOLARBUYS LLC	11 WEST MAIN ST, SUITE 202	CARPENTERSVILLE	IL	60110	3	$3,601.22	38052	CHCK	SC
SCHOLARSHIP AMERICA INC	ONE SCHOLARSHIP WAY	ST PETER	MN	56082	1	$750.00	36322	CHCK	CP
SCHOLASTIC	PO BOX 416851	BOSTON	MA	2241	1	$102.50	2311	CHCK	CP
SCHOOL DATEBOOKS INC	PO BOX 969	LAFAYETTE	IN	47902	6	$46,541.99	25764	CHCK	SC
SCHOOL FOR ADVAN RESEARCH	SAR PRESS	SANTA FE	NM	87504	1	$191.76	22108	CHCK	CP
SCHOOL MEDIA ASSOC LLC	5815 LIVE OAK PARKWAY STE 2-B	NORCROSS	GA	30093	1	$111.00	39200	CHCK	PT
SCHOOL OUTFITTERS LLC	PO BOX 638517	CINCINNATI	OH	45263	5	$8,459.30	19134	CHCK	PT
SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693	1	$2,986.72	4974	CHCK	CP
SCHROFF DEVELOPMENT CORP	PO BOX 1334	MISSION	KS	66222	7	$2,451.00	17621	CHCK	CP
SCIENCE EXCHANGE, INC.	555 BRYANT STREET, #939	PALO ALTO	CA	94301	1	$89,868.78	31300	CHCK	CP
SCREAM TEAM LLC	2065 S KING STREET # 205	HONOLULU	HI	96816	1	$968.00	33614	CHCK	CP
SCREENS AND THINGS	2960 MOKUMOA ST	HONOLULU	HI	96819	1	$1,146.75	16559	CHCK	CP
SCREENVISION DIRECT	CHURCH ST STATION	NEW YORK	NY	10008	9	$29,274.00	17097	CHCK	CP
SCULPTURE HOUSE INC	7678 SW JACK JAMES DR	STUART	FL	34997	1	$257.50	20985	CHCK	SC
SEA ENGINEERING INC	863 N NIMITZ	HONOLULU	HI	96817	1	$24,738.40	15912	CHCK	CP
SEA LIFE PARK HAWAII	41-202 KALANIANAOLE HWY	WAIMANALO	HI	96795	1	$185.64	23689	CHCK	CP
SEARS COMMERCIAL ONE	PO BOX 689131	DES MOINES	IA	50368	1	$3,234.56	4621	CHCK	CP
SEATTLE POTTERY SUPPLY INC	35 SOUTH HANFORD ST	SEATTLE	WA	98134	2	$22,627.55	20443	CHCK	CP
SEATTLE TECHNOLOGY GROUP	1923 25TH AVENUE E	SEATTLE	WA	98112	1	$2,520.00	28926	CHCK	CP
SEATTLE UNIV	901 12TH AVE	SEATTLE	WA	98122	1	$512.80	18406	CHCK	CP
SEAWIND TOURS AND TRAVEL INC	725 KAPIOLANI BLVD STE 301	HONOLULU	HI	96813	2	$2,280.06	15283	CHCK	CP
SECOND NATURE	18 TREMONT STREET STE 930	BOSTON	MA	2108	3	$3,750.00	1757	CHCK	CP
SECURE TECHNOLOGY HAWAII INC	1600 KAPIOLANI BLVD STE 714	HONOLULU	HI	96814	5	$74,888.99	15310	CHCK	CP
SECURITY ALARM SHOP INC	705 QUEEN ST	HONOLULU	HI	96813	19	$2,744.42	16503	CHCK	CP
SECURITY ARMORED CAR	& COURIER SRVC OF HAWAII	HONOLULU	HI	96805	85	$22,640.68	15755	CHCK	CP
SECURITY ONE INC	PO BOX 17928	HONOLULU	HI	96817	6	$5,306.25	15162	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
SECURITY RESOURCES LLC	99-1191 A IWAENA ST	AIEA	HI	96701	12	$4,248.43	16928	CHCK	PT
SECURITY RESOURCES PACIFIC, INC.	111 HEKILI STREET	KAILUA	HI	96734	8	$59,912.35	24421	CHCK	CP
SECURITY RESOURCES PACIFIC, INC.	99-1191A IWAENA	AIEA	HI	96701	8	$23,216.74	24421	CHCK	CP
SECURITY TECH LLC	PO BOX 100	KIHEI	HI	96753	6	$7,887.39	1467	CHCK	PT
SECURITY TECH LLC	PO BOX 17928	HONOLULU	HI	96817	8	$14,046.32	1467	CHCK	PT
SEDGWICK CLAIMS MGMT SRVC INC	PO BOX 14541	LEXINTON	KY	40512	2	$5,705.00	38956	CHCK	CP
SELECTIVE INSURANCE FLOOD	SELECTIVE INSURANCE FLOOD	PITTSBURGH	PA	15251	1	$4,313.00	3282	CHCK	CP
SENETICS	430 SUMNER ST	HONOLULU	HI	96817	9	$124,203.44	16010	CHCK	CP
SENTIA PUBL	815-A BRAZOS ST #105	AUSTIN	TX	78701	1	$7,360.00	38830	CHCK	PT
SENTRY CUSTOM SECURITY INC	19 RUGGLES AVENUE UNIT 5	THORNHILL		L3T3S	1	$2,181.00	37577	CHCK	CP
SENTRY TECHNOLOGY CORPORATION	1881 LAKELAND AVENUE	RONKONKOMA	NY	11779	1	$3,385.80	20823	CHCK	CP
SEOUL SELECTION USA INC	4199 CAMPUS DR STE 550	IRVINE	CA	92612	4	$1,128.83	18262	CHCK	CP
SEPM SOC FOR SEDIMENTARY GEOLOGY	4111 S DARLINGTON AVE	TULSA	OK	74135	1	$130.00	27092	CHCK	CP
SERG'S MEXICAN KITCHEN, MANOA LLC	2740 E. MANOA RD	HONOLULU	HI	96822	1	$500.00	36526	CHCK	PT
SERVCO AUTO PARTS	2101C AUIKI ST	HONOLULU	HI	96819	2	$46.12	15595	CHCK	CP
SERVCO AUTO SERVICE CENTER	3282 WAIALAE AVENUE	HONOLULU	HI	96816	3	$1,810.03	15595	CHCK	CP
SERVCO AUTO WAIPAHU	94-729 FARRINGTON HWY	WAIPAHU	HI	96797	1	$34,549.72	15595	CHCK	CP
SERVCO PACIFIC INC	2841 PUKOLOA STREET STE 102	HONOLULU	HI	96819	3	$48,723.00	15595	CHCK	CP
SERVCO TIRE COMPANY	PO BOX 30622	HONOLULU	HI	96820	28	$21,825.27	15595	CHCK	CP
SERVDOR INC	2627 KILIHAU ST	HONOLULU	HI	96819	10	$11,474.38	16188	CHCK	CP
SERVICE PRINTERS HAWAII	1829 DILLINGHAM BLVD	HONOLULU	HI	96819	1	$331.94	15779	CHCK	CP
SERVICE PRINTERS HAWAII INC	1829 DILLINGHAM BLVD	HONOLULU	HI	96819	2	$2,489.00	15779	CHCK	CP
SERVICE PUBLICATIONS INC	PO BOX 853	HONOLULU	HI	96808	1	$41.88	23716	CHCK	CP
SERVICE RENTALS AND SUPPLIES INC	147 KALEPA PLACE	KAHULUI	HI	96732	6	$17,769.43	15856	CHCK	CP
SERVICE SYSTEMS ASSOCIATES INC	151 KAPAHULU AVE	HONOLULU	HI	96815	11	$3,199.16	15168	CHCK	CP
SERVICES HAWAII RUBBISH SOLUTIONS LLC	320 OLU STREET	HILO	HI	96720	13	$46,025.16	32080	CHCK	PT
SESAC INC	PO BOX 900013	RALEIGH	NC	27675	1	$5,177.95	2286	CHCK	CP
SEW SPECIAL	275 KAAHUMANU AVE #1048	KAHULUI	HI	96732	2	$293.76	33220	CHCK	CP
SG LAM CUSTOMS BROKER LLC	PO BOX 3854	HONOLULU	HI	96821	5	$2,747.26	29565	CHCK	SC
SGL CARBON GMBH	WERNER-VON-SIEMENS-STR. 18	MEITINGEN		86405	1	$2,767.17	34418	CHCK	CP
SHANGHAI BOOK TRADERS	390 FUZHOU RD HUANGHU DISTRICT	SHANGHAI		20000	5	$1,216.29	15546	CHCK	CP
SHANGRI-LA TEA COMPANY OF HAWAII LLC	P.O. BOX 240491	HONOLULU	HI	96824	7	$945.13	26061	CHCK	PT
SHELTERTECH CO INC	DBA ISLAND POOL & SPA SUPPLY	HONOLULU	HI	96819	2	$1,567.58	15995	CHCK	CP
SHELTON CONTRACTING INC	2009 HOMERULE ST	HONOLULU	HI	96819	3	$9,328.00	16473	CHCK	CP
SHERATON CHICAGO HOTEL & TOWERS	301 EAST NORTH WATER STREET	CHICAGO	IL	60611	1	$2,850.16	20212	CHCK	PT
SHERATON KAUAI RESORT	2440 HOONANI RD	KOLOA	HI	96756	2	$48,027.87	2811	CHCK	CP
SHERATON KEAUHOU BAY RESORT AND	SPA	KAILUA KONA	HI	96740	6	$8,042.33	4729	CHCK	PT
SHERATON WAIKIKI RESORT	PO BOX 8559	HONOLULU	HI	96830	3	$14,820.23	2885	CHCK	PT
SHERIDAN BOOKS INC	613 EAST INDUSTRIAL DR	CHELSEA	MI	48118	119	$273,052.11	1932	CHCK	CP
SHERIDAN PRESS	PO BOX 842377	BOSTON	MA	2284	45	$45,112.99	5963	CHCK	CP
SHERPANI	SHERPANI INTL INC	BOULDER	CO	80301	2	$851.50	36422	CHCK	SC
SHI INTL CORP	PO BOX 952121	DALLAS	TX	75395	20	$399,113.28	3330	CHCK	CP
SHIM AND CHANG, AAL, ALC	333 QUEEN STREET	HONOLULU	HI	96813	1	$61,087.59	36590	CHCK	CP
SHIMA'S WELDING CO INC	87 212 HALEMAULUHIA PL	WAIANAE	HI	96792	1	$10,304.00	37561	CHCK	SC
SHIMADZU SCIENTIFIC INSTR INC	BOX 200511	PITTSBURGH	PA	15251	1	$50,952.31	5976	CHCK	CP
SHIMADZU SCIENTIFIC INSTR INC	DEPT 0219	DALLAS	TX	75312	3	$44,641.09	5976	CHCK	CP
SHIMAYA SHOTEN LIMITED	PO BOX 17825	HONOLULU	HI	96817	55	$5,269.39	15682	CHCK	CP
SHIMAYA SHOTEN LTD	PO BOX 17825	HONOLULU	HI	96817	70	$21,155.94	15682	CHCK	CP
SHIMOKAWA NAKAMURA LLC	1580 MAKALOA STREET STE 1050	HONOLULU	HI	96814	2	$142,592.16	35244	CHCK	PT
SHINY FLOORS INC	875 WAIMANU STREET #500	HONOLULU	HI	96813	1	$3,979.06	23537	CHCK	SC
SHINYOU GROUP LLC	1040 RICHARDS STREET	HONOLULU	HI	96813	2	$6,366.49	17399	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_ STATE	PAYEE_ ZIP_CODE	TOTAL_NU MBER_OF_ PAYMENTS	TOTAL_AMOUNT_ OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_ TYPE_NAME	VENDOR_ OWNERSHI P_TYPE
SHIOI CONSTRUCTION, INC.	PO BOX 1543	LIHUE	HI	96766	1	$200.00	20430	CHCK	CP
SHIPMAN SELF STORAGE LLC	16-180 MIKAHALA PLACE	KEAAU	HI	96749	7	$1,754.77	27442	CHCK	PT
SHL US INC	PO BOX 512641	PHILADELPHIA	PA	19175	1	$1,881.00	38987	CHCK	CP
SHOP ANATOMICAL INC	P O BOX 1320	LEXINGTON	SC	29071	1	$828.04	18297	CHCK	SC
SHRED-IT USA HAWAII	PO BOX 101013	PASADENA	CA	91189	1	$628.55	32152	CHCK	PT
SHRED-IT USA LLC	PO BOX 101007	PASADENA	CA	91189	3	$2,050.02	32152	CHCK	PT
SHRED-IT USA LLC	PO BOX 101013	PASADENA	CA	91189	2	$53.35	32152	CHCK	PT
SIDE STREET INN ON DA STRIP	614 KAPAHULU AVE STE 100	HONOLULU	HI	96815	7	$2,410.62	21989	CHCK	PT
SIDEARM SPORTS LLC	335 HINDS HALL	SYRACUSE	NY	13244	1	$4,383.00	34165	CHCK	CP
SIDEARM SPORTS LLC	PO BOX 843038	KANSAS CITY	MO	64184	2	$10,152.00	34165	CHCK	CP
SIDEWALK	155 N 400 W	SALT LAKE CITY	UT	84103	2	$608.91	38057	CHCK	CP
SIDEWALK	224 S 200 W	SALT LAKE CITY	UT	84101	11	$2,722.40	38057	CHCK	CP
SIFT CO	1531 BERTRAM ST	HONOLULU	HI	96816	1	$1,256.51	34022	CHCK	CP
SIGMA ALDRICH INC	PO BOX 535182	ATLANTA	GA	30353	30	$8,741.39	5279	CHCK	CP
SIGMA THETA TAU INTL	550 WEST NORTH ST	INDIANAPOLIS	IN	46202	1	$39.98	32831	CHCK	CP
SIGN A RAMA	510 PIIKOI ST W115	HONOLULU	HI	96814	1	$366.49	39074	CHCK	PT
SIGN MEDIA INC	4020 BLACKBURN LN	BURTONSVILLE	MD	20866	3	$5.68	37598	CHCK	CP
SIGN SOURCE INC	390 PUUNENE AVE	KAHULUI	HI	96732	1	$12.50	1790	CHCK	PT
SIGNATURE CAB HOLDINGS, INC.	738 KAHEKA STREET #201	HONOLULU	HI	96814	4	$901.75	34082	CHCK	CP
SILICON WAFER ENTERPRISE LLC	4741 GRESHAM DR	EL DORADO HILLS	CA	95762	3	$2,645.83	37187	CHCK	PT
SILK GRAPHICS HAWAII INC	2663 E. ELGIN STREET	CHANDLER	AZ	85225	1	$1,996.86	1554	CHCK	CP
SILMAN-JAMES PRESS	3624 SHANNON RD	LOS ANGELES	CA	90027	8	$829.85	4909	CHCK	CP
SIMON SCHUSTER	PO BOX 70660	CHICAGO	IL	60673	1	$45.76	2285	CHCK	CP
SIMON SCHUSTER INC	PO BOX 70660	CHICAGO	IL	60673	34	$9,326.99	2285	CHCK	CP
SIMPLEX GRINNELL	DEPT CH 10320	PALATINE	IL	60055	55	$96,967.19	13112	CHCK	PT
SIMPLEXGRINNELL LP	DEPT CH 10320	PALATINE	IL	60055	15	$55,607.50	13112	CHCK	PT
SIMPLIFY INC. DBA SN GOLF ENTERPRISES	99-1065 LAUOLE ST	AIEA	HI	96701	44	$44,569.74	17575	CHCK	CP
SIMPLY ONO EXPRESS	2337 N. KING ST.	HONOLULU	HI	96819	8	$1,289.79	33475	CHCK	CP
SIMPLY ONO INC	2337 N KING ST	HONOLULU	HI	96819	2	$206.25	19549	CHCK	CP
SIMPLY ONO INC	2337 N KING STREET	HONOLULU	HI	96819	8	$794.50	19549	CHCK	CP
SIMPLY WOOD STUDIOS	2911 PAHOEHOE PL	HONOLULU	HI	96817	6	$13,510.99	22634	CHCK	PT
SIMULAIDS, INC.	PO BOX 1289	SAUGERTIES	NY	12477	1	$144.40	31773	CHCK	CP
SIMUTECH GROUP	11611 AIRPORT RD STE 201	EVERETT	WA	98204	1	$7,700.00	15077	CHCK	CP
SINAUER ASSOC INC	PO BOX 407	SUNDERLAND	MA	1375	5	$7,779.18	1911	CHCK	CP
SIRIUS COMPUTER SOLUTIONS INC	PO BOX 202289	DALLAS	TX	75320	4	$154,139.59	14299	CHCK	CP
SKY SKAN INC	51 LAKE ST	NASHUA	NH	3060	2	$28,937.75	2676	CHCK	CP
SKYFACTOR	3058 E. ELM STREET	SPRINGFIELD	MO	65802	1	$18,874.00	17854	CHCK	PT
SLIMS POWER TOOLS INC	1626 REPUBLICAN ST	HONOLULU	HI	96819	1	$2,426.97	15883	CHCK	CP
SMART SOURCE OF CALIFORNIA, LLC	26001 PALA	MISSION VIEJO	CA	92691	1	$7,016.22	35292	CHCK	PT
SMITH MEDICAL PARTNERS LLC	26748 NETWORK PLACE	CHICAGO	IL	60673	9	$1,878.56	29336	CHCK	CP
SMITHSONIAN INSTN	FREER GALLERY OF ART/PUB DIV	WASHINGTON	DC	20013	2	$132.75	6262	CHCK	CP
SMS RESEARCH AND MARKETING SRVC	1042 FORT ST MALL STE 200	HONOLULU	HI	96813	3	$11,291.62	16353	CHCK	CP
SN GOLF ENTERPRISES	99-1065 LAUOLE ST	AIEA	HI	96701	60	$73,413.61	17575	CHCK	CP
SNAP ON TOOLS	3011 EAST ROUTE 176	CRYSTAL LAKE	IL	60014	5	$1,898.38	13106	CHCK	CP
SNAPSTREAM MEDIA INC	601 SAWYER ST STE 700	HOUSTON	TX	77007	1	$1,500.00	15025	CHCK	CP
SO-LOW ENVIRONMENTAL EQUIPMENT CO., INC	10310 SPARTAN DRIVE	CINCINNATI	OH	45215	2	$20,410.00	33707	CHCK	CP
SOBEL WESTEX	PO BOX 848933	LOS ANGELES	CA	90084	1	$595.41	19525	CHCK	CP
SOC FOR HUMAN RESOURCE MGMT	PO BOX 3175	HONOLULU	HI	96801	7	$6,992.33	4478	CHCK	CP
SOC FOR INDUSTRIAL AND APPLIED MATH	3600 MARKET ST	PHILADELPHIA	PA	19104	3	$5,040.38	22210	CHCK	CP
SOC HUMAN RESR MGMT HAWAII CHAPTER	2402 MAILE WAY, RM E-402	HONOLULU	HI	96822	1	$500.00	28270	CHCK	CP
SOC HUMAN RESR MGMT LEARN SYS	2975 LONE OAK DR STE 180	EAGAN	MN	55121	3	$16,942.00	4478	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
SOC OF AM ARCHIVISTS	17 NORTH STATE ST STE 1425	CHICAGO	IL	60602	2	$495.95	23136	CHCK	CP
SOCIETY CONTRACTING LLC	96-1403 WAIHONA PL	PEARL CITY	HI	96782	2	$13,793.18	16041	CHCK	PT
SOCIETY43 LLC	PO BOX 17182	SEATTLE	WA	98127	1	$2,040.00	29450	CHCK	PT
SODEXO AMERICA LLC	310 KAAHUMANU AVE	KAHULUI	HI	96732	1	$597.36	2628	CHCK	CP
SODEXO AMERICA LLC	200 WEST KAWILI ST	HILO	HI	96720	68	$2,527,477.99	22045	ACH	PT
SODEXO AMERICA LLC	2573 DOLE STREET	HONOLULU	HI	96822	24	$10,777.05	22045	ACH	PT
SODEXO AMERICA LLC	310 KAAHUMANU AVENUE	KAHULUI	HI	96732	17	$9,374.00	22045	ACH	PT
SODEXO AMERICA LLC	DEPT 880328	LOS ANGELES	CA	90088	94	$9,829,608.04	22045	ACH	PT
SODEXO AMERICA LLC	310 KAAHUMANU AVENUE	KAHULUI	HI	96732	3	$2,782.00	22045	CHCK	PT
SODEXO AMERICA LLC	DEPT 880328	LOS ANGELES	CA	90088	821	$713,509.49	22045	CHCK	PT
SODEXO CTM INC	MSC-410672	NASHVILLE	TN	37241	1	$188.10	4243	CHCK	CP
SODEXO INC	200 WEST KAWILI ST	HILO	HI	96720	1	$650.20	2628	CHCK	CP
SODEXO INC	2465 CAMPUS RD	HONOLULU	HI	96822	1	$11,618.37	2628	CHCK	CP
SODEXO INC	2573 DOLE STREET	HONOLULU	HI	96822	1	$213.20	2628	CHCK	CP
SODEXO INC	310 KAAHUMANU AVENUE	KAHULUI	HI	96732	3	$381.25	2628	CHCK	CP
SODEXO INC	DBA SODEXO INC & AFFILIATES	LOS ANGELES	CA	90088	9	$3,560.24	2628	CHCK	CP
SOLUTIONS 4 SECURITY LLC	101 AUPUNI STREET SUITE 165	HILO	HI	96720	3	$499.20	17187	CHCK	CP
SOLUTIONZ CONFERENCING	901 BRINGHAM AVE	LOS ANGELES	CA	90049	1	$1,817.00	4907	CHCK	CP
SONA SYSTEMS LTD	6106 WILSON LN	BETHESDA	MD	20817	1	$1,400.00	15520	CHCK	CP
SONITROL OF HAWAII, LLC	PO BOX 17928	HONOLULU	HI	96817	9	$2,036.03	20433	CHCK	PT
SONITROL OF HAWAII, LLC	PO BOX 31000	HONOLULU	HI	96849	75	$25,097.55	20433	CHCK	PT
SONNYS SRVC AND REPAIR INC	1119 MAKEPONO ST	HONOLULU	HI	96819	4	$314.14	16360	CHCK	CP
SOUND EXCHANGE	DEPT 4037	WASHINGTON	DC	20042	2	$1,200.00	14787	CHCK	CP
SOURCE RITE LLC	133 NORTH PACIFIC STREET, UNIT D	SAN MARCOS	CA	92069	1	$3,474.99	31284	CHCK	PT
SOURCE RITE LLC	549 ECHO LANE	SAN MARCOS	CA	92078	1	$4,169.60	31284	CHCK	PT
SOUTHSTAR SUPPLY CO	P O BOX 90147	NASHVILLE	TN	37209	1	$874.50	23997	CHCK	SC
SPARC	MEMBERSHIP DUES	WASHINGTON	DC	20036	1	$6,840.00	33689	CHCK	CP
SPARKLE LABS INC	424 HIGHLAND AVE	MONTCLAIR	NJ	7043	1	$1,207.50	34747	CHCK	SC
SPECIAL LIBRARIES ASSN	PO BOX 75338	BALTIMORE	MD	21275	1	$790.00	21803	CHCK	CP
SPECTRECOLOGY	3608 W. KENSINGTON AVENUE	TAMPA	FL	33629	1	$4,032.00	36637	CHCK	CP
SPECTRUM TRAILERS HI LLC	94-150 LEOLEO ST., #11A	WAIPAHU	HI	96797	1	$4,457.23	38450	CHCK	PT
SPICERS PAPER INC	320 C WAIAKAMILO RD	HONOLULU	HI	96817	1	$1,820.58	19010	CHCK	CP
SPICERS PAPER INC	FILE 749316	LOS ANGELES	CA	90074	8	$25,622.10	19010	CHCK	CP
SPICERS PAPER INC	FILE 749316	LOS ANGLES	CA	90074	13	$67,313.14	19010	CHCK	CP
SPIRIT JERSEY	2209 E 37TH ST	LOS ANGELES	CA	90058	1	$1,169.00	37560	CHCK	SC
SPIRIT PRODUCTS LTD	PO BOX 729	HAVERHILL	MA	1831	2	$1,373.02	19958	CHCK	SC
SPOK INC	PO BOX 660324	DALLAS	TX	75266	12	$3,044.12	15074	CHCK	CP
SPORTS AUTHORITY	111 EAST PUAINAKO STREET	HILO	HI	96720	1	$2,348.59	4688	CHCK	CP
SPORTS INFORMATION MEDIA	343 MILLBURN AVE STE 208	MILLBURN	NJ	7041	1	$97.00	3000	CHCK	PT
SPORTS LINE TEAM SPORTS	417 KALANIKOA ST	HILO	HI	96720	32	$65,504.41	16667	CHCK	CP
SPORTS TURF HAWAII LLC	PO BOX 1366	KAILUA	HI	96734	1	$900.00	36996	CHCK	PT
SPORTSMEDICINE HAWAII LTD	PO BOX 30460	HONOLULU	HI	96820	35	$1,243.53	16566	CHCK	CP
SPORTSTEC INC	2310 E. PONDEROSA DRIVE SUITE 24	CAMARILLO	CA	93010	3	$3,995.00	32132	CHCK	CP
SPOT'S INN, INC.	3412-D PAALEA ST.	HONOLULU	HI	96816	1	$1,963.00	31819	CHCK	CP
SPRINGER	PO BOX 13301	NEWARK	NJ	7101	10	$6,919.05	1722	CHCK	PT
SPRINGER PUBL CO INC	11 WEST 42ND ST	NEW YORK	NY	10036	17	$3,661.60	18309	CHCK	CP
SPRINGHILL SUITES BY MARRIOTT - PROVO	1580 NORTH FREEDOM BLVD.	PROVO	UT	84604	1	$4,375.10	34739	CHCK	PT
SPRINGSHARE LLC	801 BRICKELL AVE STE 900	MIAMI	FL	33131	2	$2,071.00	4035	CHCK	PT
SPRINT	PO BOX 219100	KANSAS CITY	MO	64121	167	$43,698.89	5266	CHCK	PT
SPRINT	PO BOX 4181	CAROL STREAM	IL	60197	71	$31,088.96	5266	CHCK	PT
SQUARE 9 SOFTWORKS, INC.	129 CHURCH STREET	NEW HAVEN	CT	6510	1	$1,628.00	26834	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
SRIRACHA2GO	531 EAST 12TH ST STE 2B	NEW YORK	NY	10009	1	$315.00	35352	CHCK	PT
SSFM INTL INC	501 SUMNER ST STE 620	HONOLULU	HI	96822	1	$4,998.00	15729	CHCK	CP
ST MARYS COLLEGE	PMB 5100	MORAGA	CA	94575	1	$8,000.00	18596	CHCK	CP
STAEDTLER MARS LIMITED	5725 MCLAUGHLIN RD	MISSISSAUGA, ON		L5R3K	5	$5,538.41	18285	CHCK	CP
STAGERIGHT CORPORATION	528 PIONEER PKWY	CLARE	MI	48617	1	$3,782.90	37129	CHCK	CP
STANDARD AND POORS	2542 COLLECTION CTR DR	CHICAGO	IL	60693	3	$29,542.35	2282	CHCK	CP
STANDARD ELECTRIC INC	99-1392 KOAHA PL	AIEA	HI	96701	7	$68,185.80	15807	CHCK	CP
STANDARD INSURANCE CO	PROF BENEFIT CONSULTANTS INC	MERCER ISLAND	WA	98040	1	$9,805.00	15151	CHCK	CP
STANDARD SHEETMETAL AND MECH INC	220 KALIHI STREET	HONOLULU	HI	96819	1	$3,786.00	15314	CHCK	CP
STANDUP PADDLE MAGAZINE LLC	PO BOX 61525	HONOLULU	HI	96839	1	$69.95	30786	CHCK	PT
STANFORD RESEARCH SYSTEMS INC	1290 D REAMWOOD AVE	SUNNYVALE	CA	94089	2	$3,890.00	15240	CHCK	CP
STANS CONTRACTING INC	819 LEILANI STREET	HILO	HI	96701	1	$5,700.00	15775	CHCK	CP
STANS CONTRACTING INC	99-1280 WAIUA PL	AIEA	HI	96701	1	$2,865.00	15775	CHCK	CP
STAPLES CENTER	1111 S. FIGUEROA ST. SUITE 3100	LOS ANGELES	CA	90015	1	$36,591.07	39034	CHCK	PT
STAR PROTECTION AGENCY INC	3375 KOAPAKA ST STE B217	HONOLULU	HI	96819	20	$688,798.39	16602	ACH	CP
STAR PROTECTION AGENCY LLC	3375 KOAPAKA STREET STE B217	HONOLULU	HI	96819	41	$945,563.02	23456	CHCK	PT
STAR PUBLISHING	46 DEVELOPMENT RD	FITCHBURG	MA	1420	1	$206.92	15239	CHCK	CP
STAR PUBLISHING COMPANY	650 EL CAMINO REAL STE M	REDWOOD CITY	CA	94063	1	$325.16	15239	CHCK	CP
STARCOM BUILDERS INC	930 MCCULLY ST STE 207	HONOLULU	HI	96826	1	$37,680.00	16991	CHCK	CP
STARCOMM WIRELESS INC	PO BOX 2228	AIEA	HI	96701	1	$7,597.15	16858	CHCK	CP
STARN OTOOLE MARCUS AND FISHER	PACIFIC GUARDIAN CTR MAKAI TWR	HONOLULU	HI	96813	14	$27,867.56	16195	CHCK	CP
STARR AND CO INC	680 KAKOI ST	HONOLULU	HI	96819	3	$18,264.89	15996	CHCK	CP
STARREZ INC	6100 GREENWOOD PLAZA BLVD	GREENWOOD VILLAGE	CO	80111	1	$12,656.24	18861	CHCK	CP
STATACORP LP	4905 LAKEWAY DR	COLLEGE STATION	TX	77845	4	$6,138.00	18176	CHCK	PT
STATBROADCAST	1204 E BASELINE ROAD, SUITE 106	TEMPE	AZ	85283	1	$2,499.00	25873	CHCK	PT
STATE HIGHER EDU EXEC OFR	3035 CENTER GREEN DR STE 100	BOULDER	CO	80301	2	$15,733.00	3509	CHCK	CP
STATISTA INC	45 BROADWAY, SUITE 710	NEW YORK	NY	10006	1	$1,600.00	34623	CHCK	CP
STATISTA INC	55 BROAD STREET, 30TH FLOOR	NEW YORK	NY	10004	1	$1,664.00	34623	CHCK	CP
STEALTH.COM INC	4-530 ROWNTREE DAIRY ROAD	WOODBRIDGE		L4L8H	1	$3,496.00	33434	CHCK	CP
STERIS CORP	PO BOX 644063	PITTSBURGH	PA	15264	27	$51,208.15	4487	CHCK	CP
STERLING ATHLETICS	16719 110TH AVE E	PUYALLUP	WA	98374	1	$1,133.03	27148	CHCK	CP
STERLING PUBL CO INC	GENERAL POST OFFICE	NEW YORK	NY	10087	3	$329.39	4302	CHCK	CP
STONEWARE, INC	PO BOX 645128	PITTSBURGH	PA	15264	1	$87.78	21044	CHCK	CP
STORED VALUE SOLUTIONS	3802 RELIABLE PARKWAY	CHICAGO	IL	60686	12	$1,079.70	28250	CHCK	CP
STORM DUDS	100 FRANK MOSSBERG DR	ATTLEBORO	MA	2703	7	$6,879.78	17610	CHCK	CP
STRAUB CLINIC AND HOSPITAL	55 MERCHANT ST 24TH FLR	HONOLULU	HI	96813	2	$348.64	15118	CHCK	CP
STRAUB CLINIC AND HOSPITAL	888 SOUTH KING STREET	HONOLULU	HI	96813	1	$168.00	15118	CHCK	CP
STRAUB CLINIC AND HOSPITAL	OCCUPATIONAL HLTH SRVC BUS OFC	HONOLULU	HI	96813	15	$2,377.49	15118	CHCK	CP
STRAUB CLINIC AND HOSPITAL	PO BOX 740241	LOS ANGELES	CA	90074	262	$50,811.61	15118	CHCK	CP
STRAUB DOCTORS ON CALL	120 KAIULANI AVE	HONOLULU	HI	96815	3	$41.00	15118	CHCK	CP
STRAUB DOCTORS ON CALL	SHERATON WAIKIKI HOTEL	HONOLULU	HI	96815	10	$297.25	15118	CHCK	CP
STREM CHEMICALS INC.	7 MULLIKEN WAY	NEWBURYPORT	MA	1950	2	$2,444.68	32252	CHCK	CP
STUDENT HEALTH 101	112 TURNPIKE ROAD STE 304	WESTBOROUGH	MA	1581	1	$14,460.00	26930	CHCK	SC
STUDICA INC.	2326 LOCKPORT ROAD	SANBORN	NY	14132	1	$1,600.00	32129	CHCK	CP
STUDIO NAENNA CO LTD	138/8 SOI CHANGKHIAN	CHIANG MAI		50300	1	$258.00	15544	CHCK	CP
STUDY AND STAY HAWAII LLC	PO BOX 241011	HONOLULU	HI	96824	6	$72,950.00	4026	CHCK	PT
STUDY IN THE USA INC	119 S MAIN ST STE 220	SEATTLE	WA	98104	1	$5,000.00	15071	CHCK	CP
STURDIVANT PUBLISHING	2333 KAPIOLANI BLVD S-3210	HONOLULU	HI	96826	1	$1,570.68	39680	CHCK	SC
STYLUS PUBLISHING LLC	PO BOX 605	HERNDON	VA	20172	8	$3,996.00	18447	CHCK	CP
SUCCESS ADVERTISING	66 QUEEN ST STE 1602	HONOLULU	HI	96813	1	$604.71	3782	CHCK	PT
SUGOI LLC	1286 KALANI ST STE B-106	HONOLULU	HI	96817	1	$500.00	18395	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
SUISAN CO LTD	PO BOX 366	HILO	HI	96721	42	$19,617.45	15584	CHCK	CP
SUISAN COMPANY LTD	PO BOX 366	HILO	HI	96721	45	$37,679.44	35441	CHCK	CP
SUMMIT MEDIA HOLDINGS LLC	MAIL CODE 61304	HONOLULU	HI	96807	2	$1,832.46	24677	CHCK	PT
SUMMITMEDIA LLC	MAIL CODE 61304	HONOLULU	HI	96807	9	$19,214.64	28548	CHCK	PT
SUMO DRIVE-INN & CATERING	946 COOLIDGE STREET	HONOLULU	HI	96826	2	$2,393.71	35427	CHCK	PT
SUN NOODLE	1933 COLBURN ST	HONOLULU	HI	96819	2	$177.67	19262	CHCK	CP
SUNWIND SOLAR INDUSTRIES INC.	20-315 UPPER GANGES ROAD	SALT SPRING ISLAND		V8K2X	1	$418.75	35323	CHCK	CP
SUNY PRESS	STATE UNIV OF NEW YORK PR	HERNDON	VA	20172	14	$2,016.18	2489	CHCK	CP
SUP MAGAZINE	PO BOX 433186	PALM COAST	FL	32143	1	$24.97	2906	CHCK	CP
SUPERIOR SANITATION	73-4840 KANALANI ST #113	KAILUA KONA	HI	96740	17	$5,502.90	2844	CHCK	CP
SUPERIOR TECHNOLOGY & SUPPLIES CORP	94-150 LEOLEO ST #21A	WAIPAHU	HI	96797	3	$2,661.12	18735	CHCK	SC
SUPPLIESOUTLET COM	500 DAMONTE RANCH PKWY #944	RENO	NV	89521	1	$232.00	20285	CHCK	SC
SUPPLY SERVICE OF HAWAII LLC	PO BOX 1843	KAILUA KONA	HI	96745	4	$17,877.94	35077	CHCK	PT
SUPPLYWORKS	PO BOX 404284	ATLANTA	GA	30384	7	$3,100.05	38769	CHCK	CP
SUPPORT SERVICES GROUP	SUPPORT SERVICES GROUP	MILILANI	HI	96789	15	$75,729.00	28454	CHCK	PT
SURF CAMP INC	7213 OGDEN BUSINESS LANE SUITE 214	WILMINGTON	NC	28411	1	$431.00	20018	CHCK	SC
SURFER	PO BOX 420235	PALM COAST	FL	32142	1	$29.97	2906	CHCK	CP
SURFVIVOR MEDIA INC	94-1388 MOANIANI STREET	WAIPAHU	HI	96797	2	$8,488.00	22160	CHCK	SC
SURGICARE OF HAWAII	500 ALA MOANA BLVD TW 1 STE 1B	HONOLULU	HI	96813	1	$1,053.35	13924	CHCK	PT
SURVEYMONKEY.COM LLC	15765 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	1	$299.00	20671	CHCK	CP
SURVEYMONKEY.COM LLC	C/O BANK OF AMERICA LOCKBOX SV	CHICAGO	IL	60693	5	$1,256.00	4804	CHCK	PT
SURVEYORS SUPPLY CO INC	94-356 UKEE ST UNIT A	WAIPAHU	HI	96797	3	$21,596.73	16478	CHCK	CP
SUSTAINABLE ISLAND PRODUCTS	831 LEILANI STREET	HILO	HI	96721	2	$2,314.61	21479	CHCK	PT
SUSTAINABLE WORLD	COALITION	KELSEYVILLE	CA	95451	1	$285.33	29640	CHCK	CP
SVIDEO.COM	22136 WESTHEIMER PKWY 421	KATY	TX	77450	1	$89.90	20954	CHCK	PT
SWANK MOTION PICTURES INC	10795 WATSON RD	ST LOUIS	MO	63127	2	$1,161.63	5264	CHCK	CP
SWANK MOTION PICTURES INC	2844 PAYSPHERE CIR	CHICAGO	IL	60674	20	$14,975.61	5264	CHCK	CP
SWEET LEILANI FLORIST	620 DILLINGHAM BLVD	HONOLULU	HI	96817	1	$665.00	37959	CHCK	CP
SWEETWATER SOUND INC	DBA SWEETWATER EDUC TECH DIV	FT WAYNE	IN	46818	7	$37,005.00	4563	CHCK	CP
SWEETWINE ENTERTAINMENT GROUP, LLC.	1660 LAFAYETTE ST.	DENVER	CO	80218	1	$5,575.00	34362	CHCK	PT
SWINE GENETICS INTERNATIONAL LTD.	30805 595TH AVENUE	CAMBRIDGE	IA	50046	2	$299.84	20057	CHCK	CP
SWITCHGEAR & POWER SERVICES LLC	PO BOX 893965	MILILANI	HI	96789	1	$1,267.02	26755	CHCK	CP
SYMPLICITY CORPORATION	1560 WILSON BLVD STE 550	ARLINGTON	VA	22209	4	$22,001.00	17782	CHCK	SC
SYNCB/AMAZON	P.O. BOX 530958	ATLANTA	GA	30353	27	$22,566.21	15105	CHCK	PT
SYNERGY DESIGN INC	210 WARD AVE STE 218	HONOLULU	HI	96814	2	$9,560.10	16702	CHCK	CP
SYNERGY TELCOM INC	8222 INDY LANE	INDIANAPOLIS	IN	46214	2	$103,800.00	4564	CHCK	CP
SYPRIS TECHNOLOGIES, INC.	PO BOX 677490	DALLAS	TX	75267	1	$26,903.23	37191	CHCK	CP
SYSTEM OPTIMIZATION AND SUPPORT	1188 BISHOP ST STE 3002	HONOLULU	HI	96813	15	$12,531.90	3944	CHCK	CP
SYSTEMCENTER INC	1738 SILVA ST	HONOLULU	HI	96819	14	$992,618.92	16155	CHCK	CP
SYSTEMS ENGINEERING GROUP LLC	2188 HIKINO STREET	HONOLULU	HI	96821	8	$6,384.43	34877	CHCK	PT
T AND T ELECTRIC INC	456A KEKUANAOA ST	HILO	HI	96720	1	$2,499.00	16228	CHCK	CP
T AND T TINTING SPECIALISTS INC	3035 KOAPAKA ST	HONOLULU	HI	96819	5	$36,541.24	16203	CHCK	CP
T MOBILE	PO BOX 51843	LOS ANGELES	CA	90051	47	$29,296.77	17193	CHCK	CP
T RX ENTERTAINMENT LLC	1159 NUUANU AVE	HONOLULU	HI	96817	1	$523.56	15132	CHCK	PT
T TAKETA SHEET METAL INC	640 LAUMAKA STREET	HONOLULU	HI	96819	2	$2,645.00	17383	CHCK	CP
T YOSHIMURA CONTRACTING INC	PO BOX 235738	HONOLULU	HI	96823	2	$18,066.86	27871	CHCK	SC
T. MATSUMOTO CONTRACTING INC.	1226 15TH AVE.	HONOLULU	HI	96816	1	$7,517.34	25477	CHCK	CP
T.S. PLANNING CO. LTD	1-30-7 TAKADANOBABA, SHINJUKU	TOKYO		16900	3	$6,325.25	26257	CHCK	CP
T2 SYSTEMS INC	8900 KEYSTONE CROSSING STE 700	INDIANAPOLIS	IN	46240	6	$52,082.60	14748	CHCK	CP
T3 MOTION	970 CHALLENGER ST	BREA	CA	92821	1	$128.31	3011	CHCK	CP
TAG UP	PO BOX 714	FERGUS FALLS	MN	56538	2	$667.43	18677	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
TAJIRI LUMBER LTD	1002 PUUWAI ST	HONOLULU	HI	96819	1	$1,120.77	15684	CHCK	CP
TAKE'S VARIETY STORE	P O BOX 1890	KAUNAKAKAI	HI	96748	8	$222.96	22680	CHCK	CP
TALAS	330 MORGAN AVE	BROOKLYN	NY	11211	2	$442.85	2358	CHCK	CP
TAMASHIRO MARKET, INC.	802 NORTH KING STREET	HONOLULU	HI	96817	7	$318.94	18785	CHCK	CP
TAMS-WITMARK MUSIC LIBRARY, INC.	560 LEXINGTON AVENUE	NEW YORK	NY	10022	2	$32.00	37407	CHCK	SC
TAMURA ENTERPRISES INC	DBA TAMURAS FINE WINES & LIQUORS	AIEA	HI	96701	2	$1,094.12	16731	CHCK	CP
TAMURA SUPERETTE INC	86-032 FARRINGTON HWY	WAIANAE	HI	96792	2	$298.17	20409	CHCK	CP
TANIKAI INC	787 ALUA ST	WAILUKU	HI	96793	15	$2,975.21	15863	CHCK	CP
TANIOKAS SEAFOODS & CATERING	94-903 FARRINGTON HIGHWAY	WAIPAHU	HI	96797	2	$1,337.69	22230	CHCK	CP
TANTRIQ ENTERTAINMENT	1379 B 13TH AVE	HONOLULU	HI	96816	1	$545.00	38337	CHCK	SC
TAOIST CTR	5812 SE 52ND AVENUE	PORTLAND	OR	97206	2	$202.28	5992	CHCK	CP
TAONGA GLASS	905 KALANIANAOLE HWY	KAILUA	HI	96734	2	$2,286.25	34358	CHCK	PT
TAONGA GLASS	905 KALANIANAOLE HWY, UNIT 1801	KAILUA	HI	96734	1	$1,137.50	34358	CHCK	PT
TAP CHI VAN HOA VIET NAM	PO BOX 683276	HOUSTON	TX	77268	4	$20.00	20609	CHCK	CP
TARGETSOLUTIONS LEARNING, LLC	4890 W KENNEDY BLVD	TAMPA	FL	33609	3	$9,753.75	3833	CHCK	PT
TASKSTREAM LLC	71 WEST 23RD STREET, 14TH FLOOR	NEW YORK	NY	10010	1	$2,350.00	39149	CHCK	PT
TAUNTON DIRECT INC	PO BOX 5507	NEWTOWN	CT	6470	1	$32.95	26857	CHCK	CP
TAX & ACCOUNTING -CHECKPOINT	PO BOX 71687	CHICAGO	IL	60694	1	$144.50	14739	CHCK	CP
TAYLOR FRANCIS GROUP	LLC	ATLANTA	GA	30384	164	$54,159.80	1797	CHCK	PT
TAYLOR AND FRANCIS GROUP LLC	PO BOX 409267	ATLANTA	GA	30384	3	$2,349.31	1797	CHCK	PT
TDK HOLDINGS LLC	DBA HAWAII TENTS & EVENTS	WAIPAHU	HI	96797	1	$1,631.41	30007	CHCK	PT
TEACHERGAMING LLC	809 W. 181ST STREET #231	NEW YORK	NY	10033	1	$641.00	38275	CHCK	PT
TEACHING STRATEGIES LLC	3088 MOMENTUM PLACE	CHICAGO	IL	60689	1	$1,800.00	32677	CHCK	PT
TEAM MAKENA LLC	17461 DERIAN AVE STE 200	IRVINE	HI	92614	1	$648.82	34201	CHCK	PT
TECAN US INC.	PO BOX 602740	CHARLOTTE	NC	28260	2	$24,275.00	35015	CHCK	CP
TECHNOLOGY INTEGRATION GROUP	PO BOX 85244	SAN DIEGO	CA	92186	42	$372,971.01	17054	CHCK	CP
TECHSMITH CORP	PO BOX 26095	LANSING	MI	48909	3	$411.25	21932	CHCK	CP
TECNIPLAST USA INC	1345 ENTERPRISE DR 2ND FLR	WEST CHESTER	PA	19380	8	$37,057.18	18524	CHCK	CP
TEDS WIRING SRVC LTD	500 ALA KAWA ST STE 222	HONOLULU	HI	96817	3	$47,599.85	15776	CHCK	CP
TEKNOVA	2290 BERT DRIVE	HOLLISTER	CA	95023	1	$411.22	24709	CHCK	CP
TELEDYNE OCEANSCIENCE	2245 CAMINO VIDA ROBLE	CARLSBAD	CA	92011	1	$10,162.30	34408	CHCK	CP
TELEDYNE RD INSTRUMENTS	FILE # 50327	LOS ANGELES	CA	90074	1	$7,030.00	34408	CHCK	CP
TENNIS EXPRESS	11022 WESTHEIMER RD	HOUSTON	TX	77042	1	$1,412.39	3821	CHCK	PT
TENNIS OUTLET INC	TENNISSHOPONLINE.COM	LUBBOCK	TX	79413	1	$1,437.00	3715	CHCK	CP
TENNIS WAREHOUSE	181 SUBURBAN RD	SAN LUIS OBISPO	CA	93401	5	$7,749.45	14825	CHCK	CP
TEQUIPMENT.NET	INTERWORLD HWY LLC CO	LONG BRANCH	NJ	7740	1	$3,701.45	2893	CHCK	CP
TERI CANNON, LLC	1326 CURTIS STREET	BERKELEY	CA	94702	3	$9,901.41	24967	CHCK	PT
TERMINIX	PO BOX 742592	CINCINNATI	OH	45274	2	$1,437.48	17082	CHCK	PT
TERMINIX COMMERICAL - HAWAII	99-1410B KOAHA PLACE	AIEA	HI	96701	17	$5,968.50	17082	CHCK	PT
TERMINIX INTL	891 EHA STREET	WAILUKU	HI	96793	25	$1,975.00	17082	CHCK	PT
TERMINIX INTL	99-1410 B KOAHA PL	AIEA	HI	96701	3	$376.95	17082	CHCK	PT
TERMINIX INTL	99-1410 KOAHA PLACE STE B	AIEA	HI	96701	40	$7,450.06	17082	CHCK	PT
TESHIMA ELECTRIC INC	PO BOX 760	WAILUKU	HI	96793	1	$2,113.99	15987	CHCK	CP
TESTEQUITY LLC	PO BOX 515047	LOS ANGELES	CA	90051	4	$10,008.10	34857	CHCK	PT
TESTRON HAWAII	2104 LAUWILIWILI ST #102K	KAPOLEI	HI	96707	2	$863.88	16124	CHCK	CP
TETON DATA SYSTEMS	PO BOX 4798	JACKSON	WY	83001	5	$21,461.49	14892	CHCK	CP
TEXAS BOOK CO	PO BOX 212	GREENVILLE	TX	75402	8	$2,314.78	37737	CHCK	CP
TEXTHELP INC	600 UNICORN PARK DRIVE	WOBURN	MA	1801	1	$8,604.00	36370	CHCK	CP
THE ADVISORY BOARD COMPANY	2445 M STREET, NW	WASHINGTON	HI	20037	1	$14,696.00	39153	CHCK	CP
THE BLUE TEAM INC	4191 KEANU STREET 3	HONOLULU	HI	96816	1	$4,900.00	36923	CHCK	SC
THE BOOK HOUSE, INC	208 W CHICAGO ST	JONESVILLE	MI	49250	1	$144.00	35122	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
THE CATERING CONNECTION INC	PO BOX 12024	HONOLULU	HI	96828	3	$6,370.00	32355	CHCK	CP
THE CBORD GROUP INC	PO BOX 933991	ATLANTA	GA	31193	1	$11,259.53	22845	CHCK	CP
THE CLIFFS AT PRINCEVILLE	3811 EDWARD RD	PRINCEVILLE	HI	96722	1	$437.50	39400	CHCK	CP
THE CURB, LLC	717 HOOPUNI DRIVE	KAILUA	HI	96734	1	$270.16	29351	CHCK	SC
THE EARLY SCHOOL	2510 BINGHAM ST	HONOLULU	HI	96826	1	$50.00	15921	CHCK	CP
THE GERONTOLOGICAL SOCIETY OF AMERICA	1220 L STREET, SUITE 901	WASHINGTON	DC	20005	1	$575.00	5996	CHCK	CP
THE GROVE HOTEL	PO BOX 1458	BOISE	ID	83701	2	$27,715.79	37753	CHCK	PT
THE HONOLULU ANCHOR COMPANY	PO BOX 17400	HONOLULU	HI	96817	1	$394.76	36303	CHCK	SC
THE LAB DEPOT, INC	469 LUMPKIN CAMPGROUND RD S	DAWSONVILLE	GA	30534	2	$1,492.53	35939	CHCK	SC
THE MAIDS HOME SERVICES	931 UNIVERSITY AVENUE, SUITE 301	HONOLULU	HI	96826	1	$385.34	20064	CHCK	SC
THE MOZHAI FOUNDATION	351 CALIFORNIA STREET	SAN FRANCISCO	CA	94104	2	$6,069.50	35626	CHCK	CP
THE NIELSEN COMPANY (US), LLC	PO BOX 88023, EXPEDITE WAY	CHICAGO	IL	60695	1	$180.79	29580	CHCK	PT
THE OCL GROUP	815 GIST AVE	SILVER SPRING	MD	20910	1	$7,756.41	35686	CHCK	PT
THE ORCHID LEI COMPANY	819 MOOWAA ST STE 202	HONOLULU	HI	96817	1	$151.83	38077	CHCK	CP
THE PIG AND THE LADY LLC	PO BOX 235829	HONOLULU	HI	96823	1	$796.96	38866	CHCK	PT
THE REGENTS OF THE UNIV OF CALIF SAN FRAN	1855 FOLSOM STREET BOX 0812	SAN FRANCISCO	CA	94143	1	$3,907.57	19383	CHCK	CP
THE STOCKMAN GRASS FARMER	PO BOX 2300	RIDGELAND	MS	39158	1	$56.00	24493	CHCK	SC
THE VANDERBILT UNIVERSITY	228 PMG	NASHVILLE	TN	37203	1	$248.25	37039	CHCK	CP
THEATRE FOR YONG AUDIENCES/USA	C/O THE THEATRE SCHOOL	CHICAGO	IL	60614	1	$85.00	2365	CHCK	CP
THEODORE FRONT MUSICAL LIT INC	26362 RUETHER AVE	SANTA CLARITA	CA	91350	9	$5,739.69	15429	CHCK	CP
THERAPYED	500 DAVIS ST STE 512	EVANSTON	IL	60201	3	$4,885.00	4692	CHCK	CP
THERMALCAMERAEXPERTS.COM	205 WESTWOOD AVE	LONG BRANCH	NJ	7740	1	$4,043.48	2893	CHCK	CP
THERMO ELECTRON N AMERICA LLC	PO BOX 742775	ATLANTA	GA	30374	1	$2,307.76	1714	CHCK	CP
THERMO ELECTRON NORTH AMERICA LLC	PO BOX 742775	ATLANTA	GA	30374	6	$152,424.35	31094	CHCK	CP
THERMO FISHER SCIENTIFIC LLC	PO BOX 842339	DALLAS	TX	75284	2	$2,903.41	4716	CHCK	CP
THINK LLC	500 ALA MOANA BLVD	HONOLULU	HI	96813	2	$11,179.32	14875	CHCK	PT
THINK LLC	PO BOX 894239	MILILANI	HI	96789	2	$3,237.17	14875	CHCK	PT
THIRD WORLD NEWSREEL	545 EIGHTH AVE STE 550	NEW YORK	NY	10018	1	$330.00	18943	CHCK	CP
THIRSTYBEAR BREWING CO	661 HOWARD ST	SAN FRANCISCO	CA	94105	1	$10,181.17	15279	CHCK	PT
THIS WEEK PUBLICATIONS	274 PUUHALE RD STE 200	HONOLULU	HI	96819	13	$8,930.16	14883	CHCK	CP
THOMAS GRAY AND ASSOC INC	1205 W BARKLEY AVE	ORANGE	CA	92868	1	$17,000.00	15425	CHCK	CP
THOMAS INSURANCE SRVC INC	PO BOX 1116	HONOLULU	HI	96807	1	$2,206.00	15925	CHCK	CP
THOMAS SCIENTIFIC	1654 HIGH HILL RD @ I-295	SWEDESBORO	NJ	8085	1	$330.57	3340	CHCK	CP
THOMPSON INFORMATION SERVICES	PO BOX 41868	AUSTIN	TX	78704	1	$536.99	34122	CHCK	SC
THOMSON REUTERS	TAX ACCOUNTING INC -R G	CHICAGO	IL	60694	2	$4,829.35	14739	CHCK	CP
THOMSON REUTERS	WEST PAYMENT CENTER	CAROL STREAM	IL	60197	2	$1,355.50	14739	CHCK	CP
THOMSON REUTERS (TAX & ACCTG) INC	PO BOX 6016	CAROL STREAM	IL	60197	2	$10,955.38	14739	CHCK	CP
THOMSON REUTERS (TAX & ACCTG) INC	PO BOX 71687	CHICAGO	IL	60694	2	$14,947.64	14739	CHCK	CP
THOMSON REUTERS INC	WEST PAYMENT CENTER	CAROL STREAM	IL	60197	3	$3,060.00	14739	CHCK	CP
THOMSON REUTERS SCIENTIFIC INC	PO BOX 71416	CHICAGO	IL	60694	3	$73,750.31	3453	CHCK	CP
THOMSON REUTERS SCIENTIFIC LLC	1500 SPRING GARDEN FOURTH FLR	PHILADELPHIA	PA	19130	3	$220,155.06	3453	CHCK	CP
THOMSON REUTERS SCIENTIFIC LLC	PO BOX 71416	CHICAGO	IL	60694	1	$9,898.58	3453	CHCK	CP
THOMSON SHORE INC	DRAWER #2003	TROY	MI	48007	13	$29,773.94	4881	CHCK	CP
THOMSON WEST	C/O WEST PAYMENT CTR	CAROL STREAM	IL	60197	1	$395.50	5136	CHCK	CP
THYSSENKRUPP ELEVATOR CORP	2880 UALENA STREET	HONOLULU	HI	96819	3	$4,599.48	13913	CHCK	CP
THYSSENKRUPP ELEVATOR CORP	PO BOX 933004	ATLANTA	GA	31193	152	$157,175.66	13913	CHCK	CP
TICKETMASTER LLC	14643 COLLECTIONS CTR DR	CHICAGO	IL	60693	1	$3,857.96	15458	CHCK	CP
TICKETS.COM INC	PO BOX 809027	CHICAGO	IL	60680	1	$666.72	1927	CHCK	CP
TIEN WAH PRESS AMERICA INC	299 BROADWAY STE 720	NEW YORK	NY	10007	1	$3,673.50	2399	CHCK	CP
TIGERDIRECT INC	PO BOX 935313	ATLANTA	GA	31193	2	$5,512.82	13323	CHCK	CP
TIHATI PRODUCTIONS LTD	3615 HARDING AVE STE 506	HONOLULU	HI	96816	2	$3,970.43	15859	CHCK	CP

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TIM TEC, LLC	PO BOX 8941	NEWARK	DE	19714	1	$5,079.00	35771	CHCK	PT
TIME 4 CHANGE HAWAII LLC	35 NORTH KUKUI STREET 1010	HONOLULU	HI	96817	1	$732.98	21695	CHCK	PT
TIME CLOCKS HAWAII INC	1717 DEMOCRAT ST	HONOLULU	HI	96819	22	$3,165.91	16146	CHCK	CP
TIME WARNER CABLE INC	7800 CRESCENT EXECUTIVE DRIVE	CHARLOTTE	NC	28217	12	$71,204.04	20137	CHCK	CP
TIME WARNER CABLE INC	7820 CRESCENT EXECUTIVE DR	CHARLOTTE	NC	28217	1	$3,627.49	20137	CHCK	CP
TIMES SUPER MARKET	3375 KOAPAKA STREET #D-108	HONOLULU	HI	96819	177	$11,376.07	3671	CHCK	SC
TIMESTOPPERS	98-374 PONO ST	AIEA	HI	96701	1	$1,300.00	38968	CHCK	PT
TINFISH PRESS	47-728 HUI KELU ST #9	KANEOHE	HI	96744	7	$922.74	20761	CHCK	SC
TLS PRINTING LLC	P.O. BOX 831	MILFORD	NH	3055	1	$812.50	25603	CHCK	PT
TMA SYSTEMS LLC	DEPARTMENT 2042	TULSA	OK	74182	5	$80,149.30	29044	CHCK	PT
TMS INTL INC (HAWAII ROADS)	2222 KALAKAUA AVE STE 1206	HONOLULU	HI	96815	3	$7,475.50	3846	CHCK	CP
TOBE CO.	46-074 PUULENA ST	KANEOHE	HI	96744	1	$186.00	36371	CHCK	SC
TODD BREMER AND LAWSON INC	PO BOX 36788	ROCK HILL	SC	29732	24	$4,292.91	7454	CHCK	CP
TOKUNAGA MASONRY INC	PO BOX 520	PEARL CITY	HI	96782	2	$34,888.00	32888	CHCK	SC
TOM CHEE WATTS DEGELE-MATHEWS & YOSHIDA, LLP	841 BISHOP STREET STE 2125	HONOLULU	HI	96813	11	$5,449.33	37149	CHCK	PT
TOM HENRY S CODE ELECTRIC	CLASSES INC BOOKSTORE	WINTER PARK	FL	32792	1	$377.40	13326	CHCK	CP
TOP FLIGHT INC	PO BOX 798037	ST LOUIS	MO	63179	8	$23,587.19	20169	CHCK	CP
TOP RX INC	PO BOX 1844 DEPT T-5	MEMPHIS	TN	38101	10	$2,059.49	30855	CHCK	PT
TOP RX LLC	PO BOX 1844, DEPT T-5	MEMPHIS	TN	38101	12	$2,415.04	30855	CHCK	PT
TOPAZ TECHNOLOGIES LTD	1421 W WELLS BR PKWY STE 107	PFLUGERVILLE	TX	78660	8	$5,000.00	5575	ACH	PT
TOPAZ TECHNOLOGIES LTD	1421 W WELLS BR PKWY STE 210	PFLUGERVILLE	TX	78660	3	$23,089.00	5575	ACH	PT
TOPS PRODUCTS	PO BOX 774540	CHICAGO	IL	60677	9	$12,894.43	33075	CHCK	CP
TORI PLAN LLC	1448 YOUNG ST APT 1611	HONOLULU	HI	96814	1	$5,460.00	34918	CHCK	PT
TORI RICHARD LTD	1334 MOONUI ST	HONOLULU	HI	96817	2	$1,784.00	18874	CHCK	CP
TORKILDSON KATZ MOORE	HARRIS ATTORNEYS AT LAW A LAW CORP	HONOLULU	HI	96813	1	$397.91	15924	CHCK	CP
TORKILDSON KATZ MOORE HETHERINGTON &	HARRIS ATTORNEYS AT LAW A LAW CORP	HONOLULU	HI	96813	58	$238,275.99	15924	CHCK	CP
TOSHIBA BUSINESS SOLUTIONS	590-A PAIEA STREET	HONOLULU	HI	96819	32	$16,768.81	35075	CHCK	CP
TOSHIBA BUSINESS SOLUTIONS USA	590-A PAIEA STREET	HONOLULU	HI	96819	94	$29,581.87	4384	CHCK	CP
TOSHIBA BUSINESS SOLUTIONS USA INC	590-A PAIEA STREET	HONOLULU	HI	96819	73	$44,953.97	4384	CHCK	CP
TOSHIBA FINANCIAL SERVICES	ASSGN - TBS HAWAII BUSINESS EQUIPMENT	ST LOUIS	MO	63179	65	$45,599.47	4384	CHCK	CP
TOSHIBA FINANCIAL SERVICES	PO BOX 41602	PHILADELPHIA	PA	19101	5	$763.90	4384	CHCK	CP
TOSHIBA FINANCIAL SERVICES	P.O. BOX 31001-0271	PASADENA	CA	91110	70	$57,753.96	15212	CHCK	CP
TOSHIBA FINANCIAL SRVC	PO BOX 41602	PHILADELPHIA	PA	19101	3	$458.34	3482	CHCK	CP
TOSHIBA FINANCIAL SRVC	PO BOX 31001-0271	PASADENA	CA	91110	8	$5,493.15	15212	CHCK	CP
TOTAL TRAFFIC NETWORK	62301 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	12	$9,755.00	32409	CHCK	CP
TOTALFUNDS BY HASLER	P. O. BOX 30193	TAMPA	FL	33630	10	$1,211.74	36372	CHCK	CP
TOUCHNET INFORMATION SYSTEMS	15520 COLLEGE BLVD	LENEXA	KS	66219	2	$301,050.78	5647	CHCK	CP
TOWN AND COUNTRY MOVING AND STORAG	888 KALANIANAOLE AVE UNIT B	HILO	HI	96720	1	$1,680.42	16348	CHCK	CP
TOWNNEWS.COM	1510 47TH AVE	MOLINE	IL	61265	12	$7,718.77	5218	CHCK	PT
TOWNSEND PRESS BOOK CTR	439 KELLEY DR	WEST BERLIN	NJ	8091	15	$4,117.00	17638	CHCK	CP
TRACE ANALYTICS LLC	15768 HAMILTON POOL RD	AUSTIN	TX	78738	1	$186.64	33501	CHCK	CP
TRACSYSTEMS INC	4620 SUNBELT DR STE 200	ADDISON	TX	75001	4	$23,696.00	14257	CHCK	CP
TRADE PUBLISHING CO LTD	287 MOKAUEA ST	HONOLULU	HI	96819	27	$74,173.43	15680	CHCK	PT
TRANE PACIFIC SRVC	PO BOX 98167	CHICAGO	IL	60693	2	$1,530.37	16184	CHCK	CP
TRANE US INC	PO BOX 98167	CHICAGO	IL	60693	40	$72,322.15	3606	CHCK	CP
TRANS UNION LLC	PO BOX 99506	CHICAGO	IL	60693	2	$24.25	21711	CHCK	PT
TRANSACTION PUBL INC	PO BOX 960	HERNDON	VA	20172	1	$68.03	17558	CHCK	CP
TRANSCONTINENTAL DEVELOPMENT CO	69-150 WAIKOLOA BEACH DRIVE	WAIKOLOA	HI	96738	1	$5,071.84	31330	CHCK	PT
TRANSPAC GROUP	PO BOX 29960	HONOLULU	HI	96820	1	$322.85	39770	CHCK	SC
TRANSPACIFIC MOVING & STORAGE LTD	600 KAHELU AVENUE	MILILANI	HI	96789	3	$709.36	16107	CHCK	CP
TRANSPORTATION SKILLS PROGRAMS INC	243 W MAIN ST	KUTZTOWN	PA	19530	1	$940.00	34709	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
TRAVEL TRAVEL INC	320 WARD AVENUE STE 204	HONOLULU	HI	96814	2	$4,363.00	39087	CHCK	CP
TRAVEL TRAVEL INC	320 WARD AVENUE STE 204	HONOLULU	HI	96814	8	$11,818.25	16587	CHCK	SC
TRAVEL WAYS	1250 S KING ST	HONOLULU	HI	96814	2	$7,289.25	16057	CHCK	CP
TRAVELERS INDEMNITY CO	PO BOX 6890	PORTLAND	OR	97228	1	$261.60	37489	CHCK	CP
TRAVELEX CURRENCY SRVC INC	1450 ALA MOANA BLVD STE 2230B	HONOLULU	HI	96814	1	$300.97	21175	CHCK	CP
TRAVELPORT LP	DRAWER CS 198537	ATLANTA	GA	30384	12	$6,519.81	5269	CHCK	PT
TRESONA MULTIMEDIA, LLC	BOX 477, 7349 N VIA PASEO DEL SUR STE 515	SCOTTSDALE	AZ	85258	1	$385.00	32099	CHCK	PT
TRI AIR TESTING INC	9063 BEE CAVES RD	AUSTIN	TX	78733	1	$128.00	4419	CHCK	CP
TRI ISLE INC	830 EHA ST	WAILUKU	HI	96793	2	$406.68	15728	CHCK	CP
TRICKY BRITCHES LLP	856 RIVERSIDE STREET	PORTLAND	ME	4103	1	$1,000.00	33849	CHCK	PT
TRILITERAL LLC	100 MAPLE RIDGE DR	CUMBERLAND	RI	2864	36	$8,074.95	1782	CHCK	PT
TRIM LLC	217 PROSPECT ST, D11	HONOLULU	HI	96813	1	$60.00	37736	CHCK	PT
TRINITY MANAGEMENT GROUP LLC	1916 YOUNG ST, STE 102	HONOLULU	HI	96826	1	$19,838.35	18679	CHCK	PT
TRIPLE F DISTRIBUTING INC	98-735 KUAHAO PLACE	PEARL CITY	HI	96782	179	$115,016.63	16069	CHCK	CP
TRIPLE F DISTRIBUTING INC	KONA COAST BAR SUPPLY	KAILUA KONA	HI	96740	19	$4,720.90	16069	CHCK	CP
TRIPLE F DISTRIBUTING, INC.	98-735 KUAHAO PLACE	PEARL CITY	HI	96782	40	$35,492.33	30145	CHCK	PT
TRIPLE F HOLDINGS, LLC	98-735 KUAHAO PLACE	PEARL CITY	HI	96782	67	$29,895.72	30145	CHCK	PT
TRIPLE RTS LLC	94-226 LEOKU STREET	WAIPAHU	HI	96797	1	$837.70	39027	CHCK	PT
TRISYSTEMS INC	PO BOX 788	PEARL CITY	HI	96782	6	$4,937.16	16431	CHCK	CP
TROPHY HOUSE INC	1301 S KING ST	HONOLULU	HI	96814	7	$3,146.86	16026	CHCK	CP
TROPIC FISH HAWAII LLC	55 HOLOMUA ST	HILO	HI	96720	94	$21,309.00	14847	CHCK	PT
TROPICAL JS INC	1052 ULUPONO STREET	HONOLULU	HI	96819	1	$99.48	16567	CHCK	CP
TROPICAL MARINE ENVIRONMENTS	PO BOX 390628	KAILUA KONA	HI	96739	2	$2,354.85	16876	CHCK	CP
TROPICAL MOON	PO BOX 711	WAIALUA	HI	96791	1	$28.00	39016	CHCK	PT
TROPICAL ROOFING & RAINGUTTERS INC	94-078 LEOKANE STREET	WAIPAHU	HI	96797	1	$4,614.67	20484	CHCK	SC
TROXELL COMMUNICATIONS INC	4675 E COTTON CENTER BLVD. STE 155	PHOENIX	AZ	85040	5	$17,512.80	19999	CHCK	CP
TROXELL COMMUNICATIONS INC	4830 S 38TH STREET	PHOENIX	AZ	85040	11	$17,929.08	19999	CHCK	CP
TRUE COLORS INTL	1401 N. BATAVIA #106	ORANGE	CA	92867	3	$1,334.53	37111	CHCK	CP
TRUE COLORS INTL	1401 N. BATAVIA, STE #106	ORANGE	CA	92867	3	$1,372.89	37111	CHCK	CP
TRUST RISK MGMT SRVC INC	1791 PAYSPHERE CIRCLE	CHICAGO	IL	60674	3	$893.00	27370	CHCK	CP
TRY GROUP USA INC	820 WEST HIND DRIVE #1227	HONOLULU	HI	96821	2	$29,802.62	33380	CHCK	CP
TTA INC	2222 KALAKAUA AVE STE 1100	HONOLULU	HI	96815	1	$1,090.00	15384	CHCK	CP
TUCKER WEALTH MGMT INC	820 MILILANI ST STE 401	HONOLULU	HI	96813	1	$1,435.20	3685	CHCK	CP
TURBIN CHU HEIDT, ATTORNEYS	737 BISHOP STREET	HONOLULU	HI	96813	1	$21,159.16	36514	CHCK	CP
TURNING TECHNOLOGIES	255 WEST FEDERAL ST	YOUNGSTOWN	OH	44503	2	$19.00	1469	CHCK	PT
TURNITIN LLC	DEPT 34258	SAN FRANCISCO	CA	94139	4	$25,369.50	15354	CHCK	PT
TURPIN DISTRIBUTION SRVC LTD	143 WEST ST	NEW MILFORD	CT	6776	5	$691.75	15524	CHCK	PT
TUTTLE PUBL	364 INNOVATION DR	NORTH CLARENDON	VT	5759	1	$54.91	1627	CHCK	CP
TUTTNAUER USA CO	25 POWER DR	HAUPPAUGE	NY	11788	4	$50,176.63	2178	CHCK	CP
TW LORD AND ASSOC LLC	PO BOX 1185	MARIETTA	GA	30061	1	$102.00	17587	CHCK	SC
TW TELECOM	PO BOX 172567	DENVER	CO	80217	59	$294,011.70	2390	ACH	CP
TW TELECOM	PO BOX 910182	DENVER	CO	80291	7	$11,408.38	2390	ACH	CP
TW TELECOM	PO BOX 172567	DENVER	CO	80217	8	$24,433.08	2390	CHCK	CP
TW TELECOM	PO BOX 910182	DENVER	CO	80291	6	$69,549.55	2390	CHCK	CP
TWIN CITY KNITTING CO INC	PO BOX 162725	ATLANTA	GA	30321	2	$792.00	28838	CHCK	CP
TWIN VISION ACTIVEWEAR	16527 SIMONDS RD NE	KENMORE	WA	98028	2	$4,865.00	39368	CHCK	PT
TWINS ENTERPRISE INC	DBA FORTY SEVEN BRAND	WESTWOOD	MA	2090	1	$1,512.00	33572	CHCK	CP
TY INC	PO BOX 5934	CHICAGO	IL	60680	4	$650.10	27956	CHCK	SC
TY MANAGEMENT	KAPALUA BAY COURSE	LAHAINA	HI	96761	1	$3,067.90	4570	CHCK	CP
TYPHON GROUP LLC	2225 N HULLEN ST	METAIRIE	LA	70001	1	$3,750.00	14250	CHCK	PT
TYS TROPICALS INC.	99-670 KAULAINAHEE PL.	AIEA	HI	96701	1	$1,020.94	20110	CHCK	CP

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UC REGENTS	C/O UC DAVIS EXTENSION	DAVIS	CA	95618	3	$7,245.00	15365	CHCK	CP
UC REGENTS	3005 MOORE HALL	LOS ANGELES	CA	90095	1	$825.00	15474	CHCK	CP
UC REGENTS	9500 GILMAN DR, RIMAC 4TH FLOOR	LA JOLLA	CA	92093	1	$1,000.00	15475	CHCK	CP
UCLA ASIAN AM STUDIES CTR	3230 CAMPBELL HALL	LOS ANGELES	CA	90024	3	$758.44	15474	CHCK	CP
UCS SPIRIT	1601 FAIRVIEW DRIVE UNIT 1	CARSON CITY	NV	89701	1	$915.00	28675	CHCK	CP
UH FOUNDATION	1337 LOWER CAMPUS RD	HONOLULU	HI	96822	1	$1,121.47	15677	CHCK	CP
UH FOUNDATION	C/O NATL FOREIGN LANG RES CTR. #121-4850-4	HONOLULU	HI	96822	1	$400.00	15677	CHCK	CP
UH MANOA SUBWAY INC.	2465 CAMPUS ROAD #208	HONOLULU	HI	96822	3	$3,949.43	6837	CHCK	SC
UHS KOREA CORP	2F, 76 SAMGAKSAN-RO, GANGBUK-GU	SEOUL		13789	3	$10,321.60	27799	CHCK	CP
ULINE	PO BOX 88741	CHICAGO	IL	60680	1	$1,686.00	4701	CHCK	CP
ULTRAVOLT, INC	PO BOX 822723	PHILADELPHIA	PA	19182	1	$972.00	36522	CHCK	CP
UMEKE MARKET	1001 BISHOP STREET STE 110	HONOLULU	HI	96813	2	$773.00	20505	CHCK	SC
UNBOUND MEDICINE INC	223 W MAIN ST STE C	CHARLOTTESVIL	VA	22902	1	$4,200.00	6595	CHCK	CP
UNCLE MIKEYS	PO BOX 958	HANALEI	HI	96714	4	$331.80	25889	CHCK	CP
UNDER ARMOUR INC	PO BOX 791022	BALTIMORE	MD	21279	75	$56,794.74	17315	CHCK	CP
UNEMPLOYED PHILOSOPHERS	GUILD	BROOKLYN	NY	11201	2	$264.00	28592	CHCK	SC
UNI KING OF HAWAII INC	PO BOX 31215	HONOLULU	HI	96820	1	$506.52	38187	CHCK	CP
UNICON INC	1760 E. PECOS ROAD STE 432	GILBERT	AZ	85295	1	$44,250.00	17325	CHCK	CP
UNIFORMS HAWAII	650 IWILEI RD STE 115	HONOLULU	HI	96817	2	$1,337.01	18088	CHCK	CP
UNIMAX	50 S 6TH ST STE 900	MINNEAPOLIS	MN	55402	2	$7,538.52	5141	CHCK	CP
UNIT PACKAGING CORP	119 ENTERPRISE DR	ANN ARBOR	MI	48103	29	$36,052.15	4879	CHCK	CP
UNITECHEDI INC	PO BOX 520328	WINTHROP	MA	2152	25	$3,044.50	2888	CHCK	CP
UNITED AIRLINES	PO BOX 100292	PASADENA	CA	91189	2	$1,344.32	25095	CHCK	CP
UNITED AUTO PARTS INC	PO BOX 548	KAHULUI	HI	96733	138	$9,612.63	15955	CHCK	CP
UNITED PARCEL SRVC	PO BOX 894820	LOS ANGELES	CA	90189	141	$99,116.94	4645	CHCK	CP
UNITED PUBLIC WORKERS	1426 NORTH SCHOOL STREET	HONOLULU	HI	96817	13	$2,192.10	29384	CHCK	CP
UNITED STATES INSTITUTE OF PEACE	2301 CONSTITUTION AVE NW	WASHINGTON	DC	20037	1	$56.54	27157	CHCK	CP
UNITED STUDENT AID FUNDS INC	9998 CROSSPOINT BLVD STE 400	INDIANAPOLIS	IN	46256	4	$998.40	29001	CHCK	CP
UNITED TIRE AND RECAPPING CO LTD	1276 MIKOLE ST	HONOLULU	HI	96819	15	$6,952.21	15663	CHCK	CP
UNITED TRUCK RENT AND EQ LEASING	2804 KILIHAU ST	HONOLULU	HI	96819	1	$376.92	15510	CHCK	CP
UNITED VOLLEYBALL SUPPLY LLC	14615 NE 91ST ST.	REDMOND	WA	98052	2	$1,973.20	22632	CHCK	CP
UNITED VOLLEYBALL SUPPLY LLC	14615 NE 91ST STREET	REDMOND	WA	98052	1	$1,215.03	22632	CHCK	CP
UNITEK SOLVENT SRVC INC	PO BOX 700370	KAPOLEI	HI	96709	9	$3,068.90	16121	CHCK	CP
UNITEK SUPPLY LLC	96-1367 WAIHONA STREET	PEARL CITY	HI	96782	3	$5,073.30	25488	CHCK	PT
UNIV CLINICAL EDUC AND RES ASSOC	677 ALA MOANA BLVD #1001	HONOLULU	HI	96813	3	$1,658.01	16678	CHCK	CP
UNIV CLINICAL EDUC AND RES ASSOC	677 ALA MOANA BLVD SUITE 1016B	HONOLULU	HI	96813	7	$161,803.88	16678	CHCK	CP
UNIV CLINICAL EDUC AND RES ASSOC	PO BOX 31000	HONOLULU	HI	96849	12	$811,719.40	16678	CHCK	CP
UNIV FRAMES INC	3060 E MIRALOMA AVE	ANAHEIM	CA	92806	2	$2,972.63	23766	CHCK	CP
UNIV OF CALIFORNIA DAVIS	C/O DEPT OF ATHLETICS	DAVIS	CA	95616	2	$234,500.00	15365	CHCK	CP
UNIV OF CALIFORNIA REGENTS	9500 GILMAN DR MAIL CODE 0175R	LA JOLLA	CA	92093	1	$37.10	15475	CHCK	CP
UNIV OF CALIFORNIA REGENTS	UNIV OF CALIFORNIA SAN DIEGO	LA JOLLA	CA	92093	1	$7,700.00	15475	CHCK	CP
UNIV OF HAWAII FOUNDATION	2444 DOLE ST	HONOLULU	HI	96822	50	$1,710,281.99	15677	CHCK	CP
UNIV OF HAWAII FOUNDATION	2444 DOLE STREET	HONOLULU	HI	96822	31	$1,595,855.13	15677	CHCK	CP
UNIV OF HAWAII FOUNDATION	PACIFIC ISLANDS STUDIES	HONOLULU	HI	96822	1	$650.00	15677	CHCK	CP
UNIV OF HAWAII FOUNDATION	PO BOX 11270	HONOLULU	HI	96828	1	$400.00	15677	CHCK	CP
UNIV OF HAWAII FOUNDATION	PO BOX 11270	HONOLULU	HI	96828	13	$2,105,656.85	15677	CHCK	CP
UNIV OF THE PHILIPPINES PRESS	E DE LOS SANTOS ST DILIMAN	QUEZON CITY		1101	1	$383.07	1018	CHCK	CP
UNIV OF TORONTO PRESS INC	UTP INC	TORONTO, ONTARIO		M3H5T	8	$1,312.43	19749	CHCK	CP
UNIV PRODUCTS INC	PO BOX 101	HOLYOKE	MA	1041	4	$1,487.00	1720	CHCK	CP
UNIV PROF & CONT ED ASSN	DEPT 6048	WASHINGTON	DC	20042	1	$4,200.00	25683	CHCK	CP
UNIV SCIENCE BOOKS	PO BOX 960	HERNDON	VA	20172	1	$597.60	19655	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
UNIVALUE CREATIONS LLC	DBA KAUKAU MAGAZINE	HONOLULU	HI	96815	1	$628.27	3792	CHCK	PT
UNIVERSAL ATHLETIC SERVICE INC	912 N 7TH AVE	BOZEMAN	MT	59715	1	$275.66	28635	CHCK	CP
UNIVERSAL ATHLETIC SERVICE INC	PO BOX 1620	BOZEMAN	MT	59771	2	$291.88	28635	CHCK	CP
UNIVERSAL PROTECTION SERVICE LP	1551 N TUSTIN AVE	SANTA ANA	CA	92705	2	$25,888.24	29933	CHCK	PT
UNIVERSAL PROTECTION SERVICE LP	PO BOX 101034	PASADENA	CA	91189	25	$288,537.81	29933	CHCK	PT
UNIVERSAL TOWER PARTS	2224 W DESERT COVE SUITE 205	PHOENIX	AZ	85029	1	$389.09	38051	CHCK	PT
UNIVERSITY BOOK EXCHANGE	516 SOUTH COTANCHE ST	GREENVILLE	NC	27858	1	$206.13	36705	CHCK	CP
UNIVERSITY CENTER BOOKSTORE	5 CAMPUS DRIVE	MISSOULA	MT	59801	1	$60.00	36328	CHCK	CP
UNIVERSITY OF CALIFORNIA SANTA CRUZ	1156 HIGH STREET	SANTA CRUZ	CA	95064	1	$60.00	38495	CHCK	CP
UNIVERSITY OF SAN FRANCISCO	2130 FULTON STREET	SAN FRANCISCO	CA	94117	2	$930.36	15196	CHCK	CP
UNIVERSITY OF TORONTO PRESS	5201 DUFFERIN ST	NORTH YORK, ONTARIO		M3H5T	1	$170.00	19749	CHCK	CP
UNIVERSITY STORE	400 E. 2ND STREET	BLOOMSBURG	PA	17815	1	$100.00	35619	CHCK	CP
UNU KUPUKUPU HULA ENSEMBLE	C/O HAWAII COMMUNITY COLLEGE	HILO	HI	96720	1	$200.00	5837	CHCK	CP
UPS	PO BOX 894820	LOS ANGELES	CA	90189	661	$619,431.45	4645	CHCK	CP
UPS MAIL INNOVATIONS	UPS UPS SCS DALLAS	DALLAS	TX	75373	36	$7,195.70	13113	CHCK	CP
UPS SUPPLY CHAIN SOLUTION	28013 NETWORK PL	CHICAGO	IL	60673	2	$121.90	19659	CHCK	CP
UPS SUPPLY CHAIN SOLUTIONS INC	28013 NETWORK PLACE	CHICAGO	IL	60673	1	$13.16	19659	CHCK	CP
URBAN AND REGIONAL INFO SYSTEMS ASSN	PO BOX 1247	BEDFORD PARK	IL	60499	1	$175.00	21806	CHCK	CP
URBAN WORKS INC	831 POHUKAINA ST STE E1	HONOLULU	HI	96813	4	$186,828.30	16246	CHCK	CP
US BANK	CM 9690	ST PAUL	MN	55170	3	$900.00	4235	CHCK	CP
US BANK	CM 9705	ST PAUL	MN	55170	1	$150.00	4235	CHCK	CP
US CAD HAWAII	677 ALA MOANA BLVD #1003	HONOLULU	HI	96813	2	$13,219.86	36668	CHCK	CP
US ECOLOGY	PO BOX 26273	SALT LAKE CTY	UT	84126	1	$345.23	15202	CHCK	CP
US INST FOR THEATRE TECH INC	315 S CROUSE AVE	SYRACUSE	NY	13210	3	$1,730.00	21580	CHCK	CP
US PHARMACOPEIA CONVENTION INC	12601 TWINBROOK PKWY	ROCKVILLE	MD	20852	1	$904.50	2306	CHCK	CP
US TOY CO CONSTR PLAYTHINGS	13201 ARRINGTON RD	GRANDVIEW	MO	64030	4	$3,063.63	5340	CHCK	CP
US TRAVEL ASSN	1100 NEW YORK AVE NW	WASHINGTON	DC	20005	1	$825.00	21896	CHCK	CP
USA SCIENTIFIC INC	ACCOUNT RECEIVABLE	ORLANDO	FL	32891	8	$6,284.63	13311	CHCK	CP
USA VOLLEYBALL	20501 EARL STREET #3	TORRANCE	CA	90503	1	$500.00	33805	CHCK	CP
USA VOLLEYBALL	4065 SINTON ROAD, SUITE #200	COLORADO SPRINGS	CO	80907	3	$149,014.42	33805	CHCK	CP
USHIJIMA ARCHITECTS INC	2226 YOUNG ST STE A	HONOLULU	HI	96826	1	$16,859.81	16720	CHCK	CP
UTAH BIODIESEL SUPPLY	2863 W 1010 N	CLINTON	UT	84015	1	$324.00	37295	CHCK	SC
VALENTI BROTHERS GRAPHICS LTD	DBA VALENTI PRINT GROUP	HONOLULU	HI	96802	1	$1,540.00	16397	CHCK	CP
VALENTI PRINT GROUP	PO BOX 3026	HONOLULU	HI	96802	10	$10,014.02	16397	CHCK	CP
VALLEY ISLE PRODUCE INC DBA VIP FOOD SERVICE	P O BOX 517	KAHULUI	HI	96733	9	$2,199.02	34438	CHCK	CP
VALLEY OF RAINBOWS	PO BOX 1009	WAIANAE	HI	96792	2	$10,000.00	16932	CHCK	CP
VALUE LINE PUBLISHING LLC	485 LEXINGTON AVENUE, 9TH FLOOR	NEW YORK	NY	10017	1	$2,550.00	4047	CHCK	PT
VAN CLIBURN FOUNDATION, INC.	201 MAIN STREET, SUITE 100	FORT WORTH	TX	76102	1	$3,000.00	27167	CHCK	CP
VAN WAGNER DORNA USA, LLC	800 THIRD AVENUE, 28TH FLOOR	NEW YORK	NY	10022	1	$2,159.56	31662	CHCK	CP
VANDEPLAS PUBL	801 INTL PKWY 5TH FLR	LAKE MARY	FL	32746	1	$503.07	39276	CHCK	CP
VANDERBILT MEDICAL GROUP	DEPT AT 40379	ATLANTA	GA	31192	3	$719.65	37039	CHCK	CP
VANGUARD MFG INC	PO BOX 321	YORKLYN	DE	19736	1	$1,272.00	26225	CHCK	CP
VARISPORT, INC.	P.O BOX 1464	NORTHBROOK	IL	60065	1	$1,594.90	38827	CHCK	SC
VARSITY SPIRIT FASHIONS	PO BOX 751210	MEMPHIS	TN	38175	2	$1,227.37	19841	CHCK	CP
VECTOR ADVISING LLC, DBA ARCHERY FOR ALL	2011 LINOHAU WAY	HONOLULU	HI	96822	1	$287.96	39109	CHCK	CP
VECTOR LAB INC	30 INGOLD RD	BURLINGAME	CA	94010	1	$490.00	15230	CHCK	CP
VENDINI, INC.	660 MARKET STREET, FLOOR 4	SAN FRANCISCO	CA	94104	1	$1,380.00	38853	CHCK	CP
VENTURES ASSOC INC	PO BOX 1746	LIHUE	HI	96766	61	$25,095.15	15821	CHCK	CP
VERBA INC	564 MARKET ST STE 400	SAN FRANCISCO	CA	94104	10	$3,045.76	26871	CHCK	CP
VERBA INC	701 SUTTER ST FLR 6	SAN FRANCISCO	CA	94109	1	$55,800.00	26871	CHCK	CP
VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266	412	$79,464.66	3352	CHCK	PT

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
VERNIER SOFTWARE AND TECH LLC	13979 SW Millikan Way	Beaverton	OR	97005	4	$1,880.79	17490	ACH	PT
VERTICAL TECHNOLOGIES	1024-D KIKOWAENA PLACE	HONOLULU	HI	96819	1	$1,287.96	15096	CHCK	CP
VETERAN TERMITE & PEST CONTROL, LLC	P.O. BOX 4246	HILO	HI	96720	1	$235.00	21579	CHCK	SC
VETERINARY ASSOCIATES, INC.	PO BOX 839	KAMUELA	HI	96743	5	$1,166.61	23361	CHCK	CP
VF OUTDOOR INC	JANSPORT	CHICAGO	IL	60693	39	$71,890.98	17884	CHCK	CP
VHA-UHC ALLIANCE NEWCO, INC.	75 REMITTANCE DR., SUITE 1855	CHICAGO	IL	60675	1	$2,406.01	36377	CHCK	CP
VICTOR INDUSTRIES USA INC	99-1135 IWAENA STREET # A-18	AIEA	HI	96701	10	$44,270.57	16393	CHCK	CP
VICTORIA WARD LTD	PO BOX 31000	HONOLULU	HI	96849	16	$109,251.66	15594	CHCK	CP
VIDEO PROJECT	145 NINTH ST STE 102	SAN FRANCISCO	CA	94103	1	$304.95	21149	CHCK	PT
VINTAGE WINE CELLAR	1249 WILDER AVE	HONOLULU	HI	96822	25	$11,682.83	16315	CHCK	CP
VINYL TECH & MASONRY INC	94-321 LEONUI STREET	WAIPAHU	HI	96797	1	$1,200.00	24255	CHCK	CP
VIP SANITATION	662 HOOHAI PL	PEARL CITY	HI	96782	7	$56,924.98	16245	CHCK	CP
VIP TRANSPORTATION INC	443 KALEWA ST	HONOLULU	HI	96819	2	$1,380.58	16815	CHCK	CP
VIRGINIA WESLEYAN COLLEGE	1584 WESLEYAN DR	NORFOLK	VA	23502	1	$69.60	25212	CHCK	CP
VISTA HIGHER LEARNING	PO BOX 847930	BOSTON	MA	2284	17	$35,289.20	19968	CHCK	SC
VISUAL RESOURCES ASSN	PO BOX 418232	BOSTON	MA	2241	1	$135.00	21450	CHCK	CP
VIVANTECH	2020 CAMINO DEL RIO NORTH	SAN DIEGO	CA	92108	1	$29,500.00	28417	CHCK	CP
VOICE & VIDEO SALES AND REPAIR INC.	4909 RUFFNER STREET	SAN DIEGO	CA	92111	1	$1,425.25	35518	CHCK	CP
VOLKWEINS	138 INDUSTRY DR	PITTSBURGH	PA	15275	1	$90.00	3604	CHCK	CP
VOLLEYMETRICS LC	262 SOUTH 700 EAST	PROVO	UT	84606	1	$2,500.00	28599	CHCK	PT
VS ATHLETICS INC	3474 EMPRESA DR STE 120	SAN LUIS OBISPO	CA	93401	3	$781.82	19358	CHCK	CP
VULCAN INFORMATION	PACKAGING	VINCENT	AL	35178	4	$6,403.35	14095	CHCK	CP
VWR INTERNATIONAL LLC	P.O. BOX 640169	PITTSBURGH	PA	15264	61	$124,545.04	17404	CHCK	CP
VWR INTL LLC	P.O. BOX 640169	PITTSBURGH	PA	15264	18	$85,380.40	15078	CHCK	PT
VWR INTL LLC	PO BOX 640169	PITTSBURGH	PA	15264	130	$122,596.09	15078	CHCK	PT
W W NORTON CO INC	C/O NATIONAL BOOK CO	DUNMORE	PA	18512	105	$128,877.57	2427	CHCK	CP
WAI LANA PRODUCTIONS LLC	PO BOX 1369	KAILUA	HI	96734	2	$3,533.37	20170	CHCK	PT
WAIALUA PLUMBING AND MECHANICAL INC	99-1405 KOAHA PLACE UNIT E	AIEA	HI	96701	7	$12,853.39	19207	CHCK	CP
WAIHONA AINA CORP	1057 LUNAANELA ST	KAILUA	HI	96734	1	$172.00	15280	CHCK	CP
WAIKII RANCH HOMEOWNERS ASSN	67-1026 PALEKAIKO ROAD	KAMUELA	HI	96743	1	$156.24	21355	CHCK	CP
WAIKIKI BEACH MARRIOTT	2552 KALAKAUA AVENUE	HONOLULU	HI	96815	1	$5,015.66	5978	CHCK	CP
WAIKIKI BEACH MARRIOTT RESORT & SPA	2552 KALAKAUA AVENUE	HONOLULU	HI	96815	4	$1,032.80	5978	CHCK	CP
WAIKOLOA DEVELOPMENT CO	150 WAIKOLOA BEACH DR	WAIKOLOA	HI	96738	3	$53,285.33	16481	CHCK	PT
WAILEA BEACH MARRIOTT RESORT	3700 WAILEA ALANUI DR	WAILEA	HI	96753	1	$498.12	5978	CHCK	CP
WAILUKU SUBWAY LLC	1955 MAIN ST	WAILUKU	HI	96793	2	$437.50	3985	CHCK	PT
WAIMANALO HEALTH CENTER	41-1347 KALANIANAOLE HWY	WAIMANALO	HI	96795	1	$2,000.00	26045	CHCK	CP
WAIPAHU LAWN EQUIPT SALES SRVC	94-150 LEOLEO ST UNIT 5A & 6A	WAIPAHU	HI	96797	14	$8,878.20	4090	CHCK	CP
WALKER BOOKS LIMITED	87 VAUXHALL WALK	LONDON		SE115	1	$350.00	39310	CHCK	CP
WALL STREET JRNL	200 BURNETT RD	CHICOPEE	MA	1020	2	$1,046.80	2425	CHCK	CP
WALLCUR, LLC	7190 CLAIREMONT MESA BLVD.	SAN DIEGO	CA	92111	1	$493.11	27050	CHCK	PT
WALTZ ENGINEERING INC	500 ALA KAWA ST #119	HONOLULU	HI	96817	7	$40,623.76	16359	CHCK	CP
WARD RESEARCH INC	828 FORT STREET MALL, SUITE 210	HONOLULU	HI	96813	3	$18,848.15	33513	CHCK	CP
WARD'S SCIENCE	PO BOX 644312	PITTSBURGH	PA	15264	1	$348.70	17404	CHCK	CP
WARDS NATURAL SCIENCE EST INC	PO BOX 644312	PITTSBURGH	PA	15264	1	$32.98	2631	CHCK	CP
WASA ELECTRICAL SRVC INC	2908 KAIHIKAPU STREET	HONOLULU	HI	96819	9	$410,822.39	16089	CHCK	CP
WASA ELECTRICAL SRVC INC	PO BOX 31307	HONOLULU	HI	96820	8	$32,724.63	16089	CHCK	CP
WASHERS INTL LTD	PO BOX 2096	DAVIS	CA	95617	7	$17,120.00	2641	CHCK	CP
WASHINGTON PROFESSIONAL SYSTEMS	11242 GRANDVIEW AVE	WHEATON	MD	20902	3	$6,489.00	19567	CHCK	CP
WASP BARCODE TECHNOLOGIES	1400 10TH STREET	PLANO	TX	75074	1	$2,468.00	35492	CHCK	CP
WATANABE FLORAL INC	1607 HART ST	HONOLULU	HI	96817	4	$394.47	19204	CHCK	SC
WATER MAN BIG ISLAND	16-643 #9 KIPIMANA ST	KEAAU	HI	96749	26	$1,092.50	17089	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
WATER SOLUTIONS INC	99-048 KOAHA WY UNIT 1	AIEA	HI	96701	67	$14,654.06	16740	CHCK	CP
WATERMARK PUBLISHING LLC	1000 BISHOP STREET STE 806	HONOLULU	HI	96813	1	$37.86	16895	CHCK	PT
WATERS CORP	DEPT CH 14373	PALATINE	IL	60055	2	$58,162.23	1760	CHCK	CP
WAVELAND PRESS INC	4180 IL ROUTE 83 STE 101	LONG GROVE	IL	60047	13	$586.56	4666	CHCK	CP
WAYNES CARPET	3025 WAIALAE AVE	HONOLULU	HI	96816	1	$16,411.75	16266	CHCK	PT
WAYNES DRAIN CLEANING SRVC	4351 PUNEE RD	KOLOA	HI	96756	5	$2,288.00	9648	CHCK	CP
WAYNES OCEAN WORLD INC	99-899 IWAENA ST #105	AIEA	HI	96701	2	$325.15	35867	CHCK	SC
WCNY	PO BOX 2400	SYRACUSE	NY	13220	1	$19.95	38223	CHCK	CP
WE PAINTING INC	94-416 UKEE ST #201	WAIPAHU	HI	96797	1	$35,559.38	18336	CHCK	CP
WE-NO-NAH CANOE INC	515 WARD AVENUE	HONOLULU	HI	96814	1	$17,454.00	32989	CHCK	CP
WEAVER AUSTIN VILLENEUVE AND	555 12TH STREET	OAKLAND	CA	94607	4	$1,830.00	3732	CHCK	PT
WEBCO HAWAII INC	2840 MOKUMOA ST	HONOLULU	HI	96819	4	$6,851.74	15795	CHCK	CP
WEISSICH, PAUL AND ASSOC	46-090 KONOHIKI ST #3411	KANEOHE	HI	96744	1	$212.31	16513	CHCK	CP
WELDON WILLIAMS AND LICK INC	PO BOX 168	FORT SMITH	AR	72902	2	$33,758.00	14226	CHCK	CP
WELLESLEY CAMBRIDGE PRESS	PO BOX 812060	WELLESLEY	MA	2482	2	$6,300.00	38067	CHCK	SC
WELLS FARGO INS SRVC USA INC	PO BOX 203373	DALLAS	TX	75320	5	$103,616.54	18040	CHCK	CP
WESCO DISTRIBUTION INC	1030 MAPUNAPUNA ST	HONOLULU	HI	96819	72	$83,150.51	3629	CHCK	CP
WESLEY R SEGAWA AND ASSOC INC	101 SILVA STREET STE 201	HILO	HI	96720	3	$5,804.97	16211	CHCK	CP
WEST ACADEMIC PUBL	0003 MOMENTUM PL	CHICAGO	IL	60689	19	$31,146.45	28930	CHCK	CP
WEST ACADEMIC PUBL	PO BOX 83378	CHICAGO	IL	60691	32	$23,379.52	28930	CHCK	CP
WEST COAST ELITE SCOUTING SERVICE	425 SIERRA STREET #10	EL SEGUNDO	CA	90245	1	$695.00	38440	CHCK	CP
WEST COAST TRENDS INC.	17811 JAMESTOWN LN.	HUNTINGTON BEACH	CA	92647	1	$1,766.72	36062	CHCK	CP
WEST HAWAII TODAY	PO BOX 29660	HONOLULU	HI	96820	1	$192.00	14229	CHCK	PT
WEST OAHU AGGREGATE CO INC	855 UMI ST	HONOLULU	HI	96819	10	$90,917.88	16674	CHCK	CP
WEST PAYMENT CTR	PO BOX 6292	CAROL STREAM	IL	60197	41	$229,916.48	5136	CHCK	CP
WESTAFF	PO BOX 809474	CHICAGO	IL	60680	51	$79,163.17	14180	CHCK	CP
WESTCHESTER BOOK GROUP	4 OLD NEWTOWN ROAD	DANBURY	CT	6810	1	$4,111.75	21888	CHCK	SC
WESTCHESTER PUBLISHING SERVICES, LLC	4 OLD NEWTOWN ROAD	DANBURY	CT	6810	4	$10,478.16	36096	CHCK	PT
WESTCHESTER PUBLISHING SERVICES, LLC	DEPT 3540, PO BOX 4110	WOBURN	MA	1888	106	$198,336.68	36096	CHCK	PT
WESTERN ARTS ALLIANCE	715 SW MORRISON STE 600	PORTLAND	OR	97205	2	$760.00	15426	CHCK	CP
WESTERN ASSN OF SCHL AND COLL	ACCREDITING COMM FOR SR COL & UNIV	ALAMEDA	CA	94501	14	$116,362.46	15199	CHCK	CP
WESTERN ASSOC OF UNIV PUBLICATIONS MANAGERS	4015 WALNUT ST	PHILADELPHIA	PA	19104	2	$550.00	24483	CHCK	CP
WESTERN ECONOMIC ASSOCIATION INTERNATIONAL	18837 BROOKHURST ST, SUITE 304	FOUNTAIN VALLEY	CA	92708	1	$450.00	27566	CHCK	CP
WESTERN PSYCHOLOGICAL SVCS	625 ALASKA AVE	TORRANCE	CA	90503	1	$346.50	19033	CHCK	CP
WESTIN BELLEVUE	600 BELLEVUE WY NE	BELLEVUE	WA	98004	1	$8,404.20	14773	CHCK	CP
WESTPAC INTL INC	PO BOX 17398	HONOLULU	HI	96817	2	$17,493.06	16834	CHCK	CP
WESTPAC TREASURER C/O UO LIBRARIES	JOHN E JAQUA LAW LIBRARY	EUGENE	OR	97403	2	$970.00	23142	CHCK	CP
WESTSIDE STORIES	PO BOX 4027	WAIANAE	HI	96792	1	$30.00	19459	CHCK	CP
WHERE TALK WORKS, INC.	2549 MAKAULII PLACE	HONOLULU	HI	96816	1	$8,207.00	28458	CHCK	SC
WIKIFRESH, LLC	505 KILAUEA AVENUE	HILO	HI	96720	1	$750.00	38426	CHCK	PT
WILD KINGDOM MEDIA INC	91-1084 AAWA DR	EWA BEACH	HI	96706	1	$2,769.58	34468	CHCK	SC
WILL KILL TERMITES AND PESTS	PO BOX 7071	HILO	HI	96720	11	$3,854.14	3115	CHCK	CP
WILLIAM B EERDMANS PUB CO	2140 OAK INDUSTRIAL DR NE	GRAND RAPIDS	MI	49505	1	$262.08	22213	CHCK	CP
WILLIAM G OBANA	1380 LUSITANA ST #410	HONOLULU	HI	96813	1	$366.49	16656	CHCK	CP
WILLIAM MORRIS AGENCY INC	1325 AVE OF THE AMERICAS	NEW YORK	NY	10019	2	$227.00	2283	CHCK	CP
WILLIAM S HEIN AND CO INC	2350 NORTH FOREST RD	GETZVILLE	NY	14068	31	$112,184.41	2629	CHCK	CP
WILLIAMS AND FUDGE INC	300 CHATHAM AVE	ROCK HILL	SC	29731	13	$108,826.42	7472	CHCK	CP
WILLOWS	901 HAUSTEN ST	HONOLULU	HI	96826	7	$11,257.35	16877	CHCK	CP
WILSON OKAMOTO CORPORATION	1907 S BERETANIA ST STE 400	HONOLULU	HI	96826	7	$236,979.70	17004	CHCK	CP
WILSON SPORTING GOODS CO	PO BOX 3135	CAROL STREAM	IL	60132	1	$1,835.00	22682	CHCK	CP
WIN-SPUNTINO ITALIAN CAFE	2929 KAPIOLANI BLVD SUITE 300A	HONOLULU	HI	96826	1	$1,000.00	36129	CHCK	SC

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
WINCRAFT INC	PO BOX 708	WINONA	MN	55987	23	$16,928.44	20367	CHCK	SC
WINDHAM PROFESSIONALS INC	PO BOX 1758	SALEM	NH	3079	13	$42,240.44	1738	CHCK	CP
WINDOW WORLD INC	2620 WAIWAI LP	HONOLULU	HI	96819	3	$30,320.80	15262	CHCK	CP
WINDWARD CITY SUBWAY	45-480 KANEOHE BAY DRIVE # C04A	KANEOHE	HI	96744	1	$1,021.02	36977	CHCK	SC
WINDWARD WINDOW CLEANERS	PO BOX 1781	KAILUA	HI	96734	4	$17,382.18	16826	CHCK	CP
WINTECH INC	SHINJUKU GREEN TOWER BLDG 3-F	TOKYO		16000	1	$220.50	19858	CHCK	CP
WIPF STOCK PUBL INC	199 W 8TH AVE. SUITE 3	EUGENE	OR	97401	1	$157.00	28931	CHCK	CP
WJ HALE CONSTRUCTION INC	PO BOX 2084	WAIANAE	HI	96792	1	$6,140.20	15323	CHCK	PT
WOLFRAM RESEARCH	PO BOX 6059	CHAMPAIGN	IL	61826	2	$14,208.80	4793	CHCK	CP
WOLTERS KLUWER DEUTSCHLAND GMBH	HEDDESDORFER STRABE 31A	NEUWIED		56564	1	$254.66	34956	CHCK	CP
WOLTERS KLUWER HEALTH INC	PO BOX 1610	HAGERSTOWN	MD	21741	2	$6,400.00	2355	CHCK	CP
WOLTERS KLUWER LAW	BUSINESS	CHICAGO	IL	60682	31	$32,190.75	2384	CHCK	CP
WOLTERS KLUWER LAW AND BUSINESS	4829 INNOVATION WY	CHICAGO	IL	60682	51	$21,322.78	2384	CHCK	CP
WOMEN MAKE MOVIES	115 W 29TH ST, STE 1200	NEW YORK	NY	10001	2	$820.00	2341	CHCK	CP
WOMEN'S GOLF COACHES ASSOCIATION	3111 N. UNIVERSITY DRIVE, SUITE 400	CORAL SPRINGS	FL	33065	2	$850.00	15439	CHCK	CP
WOMENS WEAR DAILY	PO BOX 6356	HARLAN	IA	51593	1	$139.00	2381	CHCK	CP
WONDERLAND ENTERTAINMENT GROUP	PO BOX 25662	HONOLULU	HI	96825	5	$31,826.00	28399	CHCK	PT
WONGS DRAPERY SHOPPE LTD	1330 S BERETANIA ST	HONOLULU	HI	96814	1	$715.75	15617	CHCK	CP
WOODBURN PRESS	PO BOX 329	DAYTON	OH	45409	1	$149.00	17417	CHCK	PT
WOODCRAFT	1311 KALANI ST	HONOLULU	HI	96817	7	$1,256.00	16214	CHCK	CP
WOODCRAFT #526	1311 KALANI	HONOLULU	HI	96817	3	$327.00	16214	CHCK	CP
WOOLLEY BROTHERS, INC	P.O. BOX 996	WAIALUA	HI	96791	1	$412.05	38721	CHCK	SC
WORK SHOE HAWAII LLC	2080 SOUTH KING STREET #105	HONOLULU	HI	96826	50	$3,950.00	25693	CHCK	PT
WORKIN.COM, INC	2255 GREEN VISTA DR	SPARKS	NV	89431	1	$164.50	37294	CHCK	SC
WORKMAN PUBL CO	225 VARICK ST	NEW YORK	NY	10014	11	$2,131.30	2332	CHCK	PT
WORKMAN PUBLISHING	225 VARICK ST	NEW YORK	NY	10014	1	$119.70	2332	CHCK	PT
WORKPLACE ANSWERS	P.O. BOX 670230	DALLAS	TX	75267	1	$5,775.00	3345	CHCK	PT
WORKSHOP-HI	1331 7TH AVE.	HONOLULU	HI	96816	1	$2,000.00	36201	CHCK	PT
WORLD ARCHIVES LTD	PO BOX 9348	CEDAR RAPIDS	IA	52404	3	$9,634.24	30434	CHCK	CP
WORLD BANK PUBLICATIONS	PO BOX 960	HERNDON	VA	20172	18	$2,841.52	19338	CHCK	CP
WORLD BIO HAZ TEC CORP	5105 RAE COURT NE	RIO RANCHO	NM	87124	1	$6,485.00	17095	CHCK	CP
WORLD COURIER INC	PO BOX 842325	BOSTON	MA	2284	10	$9,894.65	17133	CHCK	CP
WORLD PRECISION INSTRUMENTS, INC.	175 SARASOTA CENTER BLVD.	SARASOTA	FL	34240	1	$948.91	30296	CHCK	CP
WORLD SCIENTIFIC PUBL CO	INC	HACKENSACK	NJ	7601	5	$3,390.00	2378	CHCK	CP
WORLD SUBS INC	95-1249 MEHEULA PARKWAY #196	MILILANI	HI	96789	1	$659.69	39459	CHCK	SC
WORLD WIDE TECHNOLOGY INC	PO BOX 957653	ST LOUIS	MO	63195	7	$284,884.72	5286	CHCK	CP
WORLD WIDE WINDOW CLEANING INC	PO BOX 17400	HONOLULU	HI	96817	1	$3,287.96	16862	CHCK	CP
WORLDTRADELAW NET LLC	308 KENT STREET	FALLS CHURCH	VA	22046	1	$900.00	26473	CHCK	PT
WORLDWIDE CAR RENTAL	PO BOX 982039 PUAPUA	PAGO PAGO	AS	96799	1	$220.00	27864	CHCK	CP
WORLDWIDE INSURANCE SRVC LLC	WIS-S PO BOX 536417	PITTSBURGH	PA	15253	33	$11,879.45	6592	CHCK	CP
WORLDWIDE TICKETCRAFT	3606 QUANTUM BLVD	BOYNTON BEACH	FL	33426	4	$20,162.01	14153	CHCK	CP
WORTHY PROMOTIONAL PRODUCTS	20 FIRST AVENUE	ECLECTIC	AL	36024	1	$536.88	35533	CHCK	SC
WT COX INFORMATION SERVICES	201 VILLAGE ROAD	SHALLOTTE	NC	28470	3	$35,028.49	33866	CHCK	CP
WTN ARCHITECTURE LLC	650 IWILEI RD, STE 260	HONOLULU	HI	96817	1	$15,528.98	14775	CHCK	CP
XANEDU PUBL INC	25191 NETWORK PL	CHICAGO	IL	60673	3	$2,936.64	3928	CHCK	CP
XANEDU PUBL INC	FILE 1256	PASADENA	CA	91199	6	$11,994.42	3928	CHCK	CP
XANEDU PUBLISHING INC	25191 NETWORK PLACE	CHICAGO	IL	67673	1	$660.00	3928	CHCK	CP
XANEDU PUBLISHING INC	FILE 1256	PASADENA	CA	91199	4	$12,322.98	3928	CHCK	CP
XEROX CAPITAL SERVICES LLC	PO BOX 101235	PASADENA	CA	91189	6	$672.56	2623	CHCK	CP
XEROX CORP	PO BOX 101235	PASADENA	CA	91189	3101	$1,184,580.91	2623	CHCK	CP
XEROX CORP	PO BOX 650361	DALLAS	TX	75265	6	$1,921.05	2623	CHCK	CP

PAYEE_NAME	PAYEE_STREET	PAYEE_CITY	PAYEE_STATE	PAYEE_ZIP_CODE	TOTAL_NUMBER_OF_PAYMENTS	TOTAL_AMOUNT_OF_PAYMENTS	PAYEE_ID	DISBURSEMENT_TYPE_NAME	VENDOR_OWNERSHIP_TYPE
XEROX CORP	PO BOX 7405	PASADENA	CA	91109	46	$60,801.63	2623	CHCK	CP
XEROX CORP	PO BOX 7405	PASADENA	CA	91109	12	$16,526.40	2623	CHCK	CP
XEROX CORP	PO BOX 802555	CHICAGO	IL	60680	162	$873,109.41	2623	CHCK	CP
XEROX CORP	XEROX DIRECT	CHICAGO	IL	60677	1	$16.06	2623	CHCK	CP
XOS DIGITAL INC	PO BOX 742251	ATLANTA	GA	30374	2	$34,277.00	26885	CHCK	CP
XPEDX	PO BOX 31001-1382	PASADENA	CA	91110	18	$18,706.16	19024	CHCK	CP
XPEDX LLC	PO BOX 31001-1382	PASADENA	CA	91110	62	$218,406.04	32403	CHCK	PT
XTERMCO INC	94-435 AKOKI ST	WAIPAHU	HI	96797	40	$5,220.69	15789	CHCK	CP
XTREME FUN RENTALS INC	PO BOX 860968	WAHIAWA	HI	96786	3	$3,403.14	15320	CHCK	CP
Y FUKUNAGA PRODUCTS LTD	99-1093 IWAENA STREET BAY C	AIEA	HI	96701	129	$32,217.78	15732	CHCK	CP
Y GAMMA CORP	850 W HIND DR #214	HONOLULU	HI	96821	3	$344.94	16028	CHCK	CP
Y HATA AND CO LTD	285 SAND ISLAND ACCESS ROAD	HONOLULU	HI	96818	196	$185,931.47	15571	CHCK	CP
Y HATA AND CO LTD	DBA CHEF ZONE	HONOLULU	HI	96819	4	$507.49	15571	CHCK	CP
Y HATA AND CO LTD	PO BOX 3770	HONOLULU	HI	96812	77	$20,867.16	15571	CHCK	CP
YAMADA AND SONS INC	733 KANOELEHUA AVE	HILO	HI	96720	3	$2,328.18	15696	CHCK	CP
YAMAS FISH MARKET INC	2332 YOUNG ST	HONOLULU	HI	96826	22	$21,001.81	16340	CHCK	CP
YAMASHIRO BLDG SUPPLY INC	45-552 KAM HWY	KANEOHE	HI	96744	23	$1,404.10	15777	CHCK	CP
YBP LIBRARY SERVICES	PO BOX 277991	ATLANTA	GA	30384	278	$670,861.38	1537	CHCK	CP
YELLOW SPRINGS INSTRUMENTS CO	1700/1725 BRANNUM LANE	YELLOW SPRINGS	OH	45387	1	$18,729.50	4230	CHCK	CP
YELLOW SPRINGS INSTRUMENTS CO	PO BOX 640373	CINCINNATI	OH	45264	2	$9,021.25	4230	CHCK	CP
YESTERDAYS SPORTSWEAR	3010 ROLLIE GATES DR	PASO ROBLES	CA	93446	2	$1,405.00	4374	CHCK	SC
YOUNG S MARKET CO	94-501 KAU ST	WAIPAHU	HI	96797	38	$9,007.88	4394	CHCK	CP
YOUNG SCALE CO LLC	1733 HAU ST	HONOLULU	HI	96819	1	$302.36	16552	CHCK	PT
YOUNGS MARKET CO	94-501 KAU ST	WAIPAHU	HI	96797	18	$6,130.82	4394	CHCK	CP
YOURMEMBERSHIP.COM INC	DBA JOB TARGET	DALLAS	TX	75312	3	$497.00	33990	CHCK	CP
YRC FREIGHT	PO BOX 100129	PASADENA	CA	91189	1	$353.50	4475	CHCK	CP
YRC FREIGHT	PO BOX 100129	PASADENA	CA	91189	3	$3,185.81	4475	CHCK	CP
YRC FREIGHT	PO BOX 730375	DALLAS	TX	75373	3	$2,123.08	4475	CHCK	CP
ZEBRA PEN CORP	242 RARITAN CTR PARKWAY	EDISON	NJ	8837	2	$1,629.00	19031	CHCK	CP
ZEE MEDICAL INC	PO BOX 204683	DALLAS	TX	75320	23	$11,808.33	15400	CHCK	CP
ZEPHYR GRAF-X INC	PO BOX 304	STILLWATER	MN	55082	12	$21,809.30	29195	CHCK	SC
ZETTA PROS	2201 E WILLOW ST STE D-232	SIGNAL HILL	CA	90755	1	$14,335.00	2958	CHCK	PT
ZING ANYTHING	BRIGHTEYE INNOVATIONS CO	AKRON	OH	44320	1	$192.00	32654	CHCK	CP
ZINNER, STUART	165 HEAAULA ST	HAIKU	HI	96708	1	$75.50	21619	CHCK	PT
ZOLL MEDICAL GROUP	PO BOX 27028	NEW YORK	NY	10087	1	$8,507.46	1734	CHCK	CP
ZONES INC	1102 15TH STREET SW SUITE 102	AUBURN	WA	98001	19	$22,826.25	24623	CHCK	SC
ZONES INC	P.O. BOX 34740	SEATTLE	WA	98124	59	$212,799.84	24623	CHCK	SC