

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	CA	ACTIVE COM	1,350.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	12,648.09
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	BERING AIR INC	11,780.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	DC	CQ ROLL CALL	19,300.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	DC	FEDERAL FUNDS INFORMATION FOR STATES	12,550.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	FRANK AMEDURI	2,994.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	VA	NATIONAL ASSOCIATION OF SECRETARIES OF	3,210.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	8,700.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	KY	NATIONAL LT GOVERNORS ASSOCIATION	1,150.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	NORTHERN BUSINESS SYSTEMS LLC	1,092.00
10603-PREPAID EXPENSE	01000-GOVERNOR'S OFFICE	AK	WARBELOWS AIR VENTURES	1,120.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	8,942.58
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	TX	CDB SOFTWARE INC	6,902.89
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	1,066.26
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	DINAMARIE CALE	-125.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	FL	EMPOWER SOFTWARE SOLUTIONS INC	122,409.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES INC	10,765.37
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	IL	PEAK-RYZEX INC	3,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	TX	PITNEY BOWES SOFTWARE INC	50,000.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	GA	SAGE SOFTWARE INC	8,635.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	PA	SAP PUBLIC SERVICE INC	189,927.63
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	251,079.95
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	4,480.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	26,865.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	CO	WILLIAM L ROSS	8,900.00
10603-PREPAID EXPENSE	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	800,000.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	4,767.77
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	WA	LUMINOUS WORKS LLC	5,250.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	AK	MCKINLEY PROPERTIES INC	7,125.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	IL	NATIONAL CONFERENCE OF COMMISSIONER ON	29,700.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	AK	OUT-OF-STATE ONE CARD CHARGES	1,362.62
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	AK	PENINSULA AIRWAYS INC	1,148.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	PA	PITNEY BOWES BANK INC	37,823.69
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	AK	SEIBU ALASKA INC	2,000.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW		SQBOX SOLUTIONS LTD	1,600.00
10603-PREPAID EXPENSE	13000-DEPT. OF LAW	MD	THE BUREAU OF NATIONAL AFFAIRS INC	3,201.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	13,309.76
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	MD	ASSOCIATION FOR FINANCIAL PROFESSIONALS	2,198.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	BRONZE ICKES	-1,099.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	GA	DELTA AIRLINES INC	1,123.26
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	EN POINTE TECHNOLOGIES SALES INC	1,725.78
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	DC	FEDERATION OF TAX ADMINISTRATORS	3,250.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	-324.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	-517.50
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	6,921.69
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	-1,919.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	VA	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	4,145.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	4,000.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA	3,113.00
10603-PREPAID EXPENSE	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	42,488.66
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	21,686.84
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	VA	AVEPOINT PUBLIC SECTOR INC	4,607.13
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	GA	DELTA AIRLINES INC	-228.50
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	TX	DOCUSIGN INC	30,050.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	DOTNETNUKE CORP	5,398.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	4,658.43
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CA	MAGNOLIA HOSPITALITY GROUP	1,264.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	ME	NATIONAL ASSOCIATION STATE STUDENT GRANT	1,000.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	OH	SCHOOLS INTEROPERABILITY FRAMEWORK ASSO	15,000.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	MO	TELEPHONE DOCTOR INC	1,985.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	TX	VERISIGN	2,066.68
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION FOR HIGHEF	138,500.00
10603-PREPAID EXPENSE	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	6,070.40
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	48,532.60
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	TX	AMERICAN AIRLINES INC	3,127.20
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	NC	CBR ASSOCIATES INC	6,000.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	MA	COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	3,325.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	7,293.03
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	TX	IHS GLOBAL INC	1,636.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	CA	INTERNATIONAL MICRO DESIGN INC	3,075.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	KY	INTERSTATE COMMISSION FOR JUVENILES	12,000.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	OFFICE TECH INC	4,861.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	ROYAL BUSINESS SYSTEMS INC	1,900.00
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	AK	UNITED AIRLINES	4,330.60
10603-PREPAID EXPENSE	22000-HEALTH & SOCIAL SVCS	DC	UNITED STATES POSTAL SERVICE	1,094.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	5,170.63
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	GA	CA INC	66,472.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MD	COUNCIL OF STATE ADMINISTRATORS OF	8,104.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	GA	DELTA AIRLINES INC	1,151.91
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	8,455.34
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MD	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	1,500.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	AZ	INTERNATIONAL BUSINESS MACHINES	871.25
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	44,914.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	32,780.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	NAPERSOFT INC	64,850.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	OR	NORDISK SYSTEMS INC	2,671.50
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	IL	ON POINT TECHNOLOGY INC	474,000.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	NJ	SHI INTERNATIONAL CORP	24,865.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MA	SOFTARTISANS INC	1,000.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	TX	SYMANTEC CORPORATION	2,232.00
10603-PREPAID EXPENSE	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	4,205.06
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	17,123.87

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	9,300.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	COASTAL ALASKA ADVENTURES CORPORATION	37,500.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	4,241.25
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	24,000.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	EAGLE EYE ENTERPRISES LLC	1,335.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	9,400.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	9,089.89
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	GRANTLEY KLAUS MOORE	2,100.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	KS	INSURANCE REGULATORY EXAMINERS SOCIETY	2,125.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	1,178.00
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	OH	WCP-FERN EXPOSITION SERVICES LLC	2,765.49
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV		Wire Transfer	80,641.51
10603-PREPAID EXPENSE	29000-COMM,COMM & ECON DEV	AK	WORLD TRADE CENTER ALASKA	1,000.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	4,026.37
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	AK	ANCHORAGE LAKEFRONT LIMITED	1,799.75
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	MA	ATALASOFT INC	1,872.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	1,746.62
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	CA	EARTHQUAKE ENGINEERING RESEARCH INS	6,000.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	FL	ECN INTERMEDIATE HOLDING COMPANY INC	5,000.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	5,395.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	IL	FSM MARKETING GROUP INC	2,300.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	AK	HOFFMAN-LANGLIE INC	7,037.85
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	3,200.00
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	IL	OPEN TEXT INC	7,018.24
10603-PREPAID EXPENSE	34000-MIL & VETERANS AFF.	AK	PENINSULA AIRWAYS INC	1,146.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	9,626.43
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS INC	3,496.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	25,092.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	CONDUSIV TECHNOLOGIES CORPORATION	1,151.95
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	2,001.03
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	DEVELOPER EXPRESS	1,799.95
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	22,340.02
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES		HAMPSON RUSSELL LIMITED PARTNERSHIP	3,720.94
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	UT	LANDESK SOFTWARE INC	15,460.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	AK	MARK A TORKELSON	3,480.00
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	DC	MARRIOTT HOTEL SERVICES INC	6,726.60
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	NY	PALISADE CORPORATION	3,208.57
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	SCHLUMBERGER TECHNOLOGIES CORP	10,308.60
10603-PREPAID EXPENSE	36000-NATURAL RESOURCES	TX	ZETAWARE INC	6,000.00
10603-PREPAID EXPENSE	41000-FISH & GAME	CA	ACTIVE COM	1,325.00
10603-PREPAID EXPENSE	41000-FISH & GAME		AIR CANADA	3,848.20
10603-PREPAID EXPENSE	41000-FISH & GAME	CA	ALASKA AIRLINES INC	5,703.53
10603-PREPAID EXPENSE	41000-FISH & GAME		ATLASSIAN PTY LTD	2,000.00
10603-PREPAID EXPENSE	41000-FISH & GAME	GA	DELTA AIRLINES INC	2,644.80
10603-PREPAID EXPENSE	41000-FISH & GAME	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,098.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	41000-FISH & GAME	LA	MARRIOTT INTERNATIONAL INC	1,228.21
10603-PREPAID EXPENSE	41000-FISH & GAME	CA	NEW RELIC INC	1,788.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,051.00
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	TONGASS TRADING DOCK STORE	-1,060.94
10603-PREPAID EXPENSE	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	2,184.84
10603-PREPAID EXPENSE	41000-FISH & GAME	ID	WESTERN ASSN FISH AND WILDLIFE AGENCIES	4,160.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	14,153.24
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	BARBARA DIECKGRAEFF	2,178.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	6,980.72
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	WA	MARK ENFIELD	1,660.59
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AZ	NATIONAL ASSOCIATION OF CONSERVATION LAW	1,500.00
10603-PREPAID EXPENSE	46000-PUBLIC SAFETY	AK	TANANA VALLEY STATE FAIR ASSOC	1,160.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	6,630.06
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	157,077.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	1,000.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	BROWN AGENCY INC	118,352.05
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	COPPER VALLEY TELEPHONE CO-OP INC	1,038.78
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	FOREIGN VENDOR ONE CARD CHARGES	0.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	HOTH INC	-1,072.80
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	MALONE & COMPANY INC	1,978.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION	1,372.80
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	3,083.77
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	PATRICIA L EDEL	1,761.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA DEC VILLAGE SAFE WATER	840,000.00
10603-PREPAID EXPENSE	48000-ENVIRONMENTAL CONS	TX	WELLS FARGO INSURANCE SERVICES USA INC	2,140.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	CA	ALASKA AIRLINES INC	3,755.45
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ALASKA FEDERATION OF NATIVES	3,500.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ALASKA STATE FAIR INC	2,200.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	GA	DELTA AIRLINES INC	1,029.52
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	FRANK AMEDURI	2,097.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	ISAAC T SAPP	1,274.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	JESSICA L HENRY	1,274.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	KELCEY E WALLENDER	-167.48
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	MCKINLEY PROPERTIES INC	2,160.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	MICHELE D BUCHHOLZ	1,274.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	MULTIPLE RISK MANAGERS INC	21,115.40
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	RICHARD W SHIRNBERG	1,274.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	GA	SAS INSTITUTE INC	5,660.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	SHANNON L WEAVER	1,274.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DCCED	102,039.72
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	KY	THE COUNCIL OF STATE GOVERNMENTS	20,629.30
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	UNITED AIRLINES	0.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	UNITED STATES POSTAL SERVICE	1,112.00
10603-PREPAID EXPENSE	50000-DEPT. OF CORRECTIONS	AK	VALLEY UTILITIES	82,500.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	12,013.11
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AZ	APPLIED SATELLITE TECHNOLOGY US LLC	1,559.88

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	DALE OLIN	3,191.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	SC	ESA P PORTFOLIO OPERATION LSNQ INC	1,306.14
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	1,200.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	MATTHEW CRUICKSHANK	1,200.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	2,908.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	MD	OIL PRICE INFORMATION SERVICE LLC	1,224.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	2,250.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	92,096.82
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	CA	RISA TECHNOLOGIES LLC	1,500.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	1,100.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	AK	UNITED STATES POSTAL SERVICE	1,582.00
10603-PREPAID EXPENSE	57000-TRANSPORTATION & PF	CA	ZOHO CORPORATION	1,895.00
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	14,932.23
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	ANNA FAIRCLOUGH	1,135.91
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	CHRISTA VONBERGEN	1,197.70
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	1,525.90
10603-PREPAID EXPENSE	69000-LEGISLATIVE AFFAIRS	CA	UNIVERSITY OF SOUTHERN CALIFORNIA	8,250.00
10603-PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	FL	CITRIX SYSTEMS INC	1,932.96
10603-PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	CA	EN POINTE TECHNOLOGIES SALES INC	2,655.00
10603-PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	4,700.00
10603-PREPAID EXPENSE	73000-LEGISLATIVE AUDIT	MA	WOLTERS KLUWER FINANCIAL SERVICES INC	2,390.00
10603-PREPAID EXPENSE	76000-ALASKA COURT SYSTEM	AK	ANDREW HELGESEN	300.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	CA	ALASKA AIRLINES INC	99,265.41
72000-TRAVEL	01000-GOVERNOR'S OFFICE	WA	ALASKA HOTEL PROPERTIES LLC	1,650.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ALASKAS CAPITAL INN	4,682.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ALASKA SEAPLANES	6,044.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ALISONS RELOCATIONS INC	12,000.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ALYESKA RESORT MANAGEMENT CO INC	0.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ARCADIA CORPORATION	1,920.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	BERING AIR INC	4,576.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	BEST WESTERN GEORGETOWN HOTEL & SUITES	2,541.80
72000-TRAVEL	01000-GOVERNOR'S OFFICE	FL	BRITISH AIRWAYS	1,402.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	CAPTAIN COOK HOTEL	1,278.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	8,307.16
72000-TRAVEL	01000-GOVERNOR'S OFFICE	GA	DELTA AIRLINES INC	6,786.97
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	DIMOND CENTER HOTEL	2,793.50
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	D & M RENTALS	4,950.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	EDWARD A HARRINGTON	1,080.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ERA AVIATION INC	1,058.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	3,412.38
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	GRANT AVIATION INC	16,100.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	GUY BELL	1,112.80
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	HICKEL INVESTMENT CO	1,065.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	IL	HILTON HOTELS INC	1,457.75
72000-TRAVEL	01000-GOVERNOR'S OFFICE	TX	HOUSTON FIRST CORPORATION	0.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	01000-GOVERNOR'S OFFICE	CA	HST LESSEE SAN DIEGO LP	1,610.80
72000-TRAVEL	01000-GOVERNOR'S OFFICE	MA	ICELANDAIR	6,355.70
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	ILIAMNA AIR TAXI INC	8,640.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	KIP C KNUDSON	1,052.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	KUSKO CAB INC	1,513.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	LAKE AND PENINSULA AIRLINES INC	1,700.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	LOUIS MEAD TREADWELL II	3,105.19
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	MARK ROBBINS	1,295.80
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	MARRIOTT HOTEL SERVICES INC	7,989.84
72000-TRAVEL	01000-GOVERNOR'S OFFICE	GA	MARRIOTT INTERNATIONAL INC	8,255.49
72000-TRAVEL	01000-GOVERNOR'S OFFICE	LA	MARRIOTT INTERNATIONAL INC	1,048.36
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	MICHELLE TOOHEY	1,188.84
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	MILLIE D BENTLEY	5,818.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	NANA MANAGEMENT SERVICES	1,405.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	NULLAGVIK HOTEL	3,942.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	OUT-OF-STATE ONE CARD CHARGES	4,081.03
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	PAULA HALEY	4,426.52
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	PENINSULA AIRWAYS INC	7,816.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	MD	RENAISSANCE HOTEL OPERATING CO	1,277.84
72000-TRAVEL	01000-GOVERNOR'S OFFICE	CA	SF HILTON LLC	2,156.58
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	SHELLEY JAMES	947.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	STEFANIE LYN MORELAND	3,695.00
72000-TRAVEL	01000-GOVERNOR'S OFFICE	OK	THE HERTZ CORPORATION	4,871.14
72000-TRAVEL	01000-GOVERNOR'S OFFICE	AK	UNITED AIRLINES	1,425.50
72000-TRAVEL	01000-GOVERNOR'S OFFICE	DC	WIND DC OWNER LLC	2,399.92
72000-TRAVEL	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	93,808.84
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ALASKA INSTITUTE FOR JUSTICE	20.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ALASKAS CAPITAL INN	7,340.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ALLAN R THIELEN	1,686.86
72000-TRAVEL	03000-DEPT ADMINISTRATION	WA	AMERITEL INN OLYMPIA	1,211.60
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANCHORAGE HOSPITALITY LLC	2,281.12
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ANDERSONS FIREWEED LODGE INC	1,726.02
72000-TRAVEL	03000-DEPT ADMINISTRATION	VT	ARWEN GADDIS	1,132.10
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ASHFORD TRS NICKEL LLC	1,115.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	AVERIL LERMAN	597.11
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BART BROWNING	2,204.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BC VEHICLE RENTAL INC	1,062.75
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BERING STRAIT DEVELOPMENT COMPANY	1,025.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BETHEL BOYS LLC	1,611.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	MN	BLOODSTONE TRS INC	1,014.95
72000-TRAVEL	03000-DEPT ADMINISTRATION	FL	BRE SELECT HOTELS OPERATING LLC	1,060.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	BRISTOL BAY AIR SERVICE INC	1,452.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CARMEN A PASTORA	5,000.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CATHERINE P FOERSTER	1,110.35
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CENTURION LLC	1,120.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CHRISTOPHER A WHITE	1,047.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CHRISTOPHER D WALLACE	1,221.83
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	CORNERSTONE INVESTMENTS LLC	2,054.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	3,846.92
72000-TRAVEL	03000-DEPT ADMINISTRATION	DC	DC TWO LESSEE LLC	0.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DEANA L BARAJAS	1,092.85
72000-TRAVEL	03000-DEPT ADMINISTRATION	GA	DELTA AIRLINES INC	11,355.84
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	DINAMARIE CALE	1,446.79
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ERIC M SALINGER	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	ERIK D ANDERSON	1,386.15
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	FOUNTAINHEAD DEVELOPMENT INC	1,848.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	FRAUD ONE CARD CHARGES/CREDITS	-4,743.40
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	GRANT AVIATION INC	1,388.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	HATTON G GREER	1,530.64
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	HEATHER R HEBDON	1,352.18
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	HOTH INC	4,411.50
72000-TRAVEL	03000-DEPT ADMINISTRATION	VA	HYATT CORPORATION	1,300.20
72000-TRAVEL	03000-DEPT ADMINISTRATION	AZ	INNS OF ARIZONA	1,587.05
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JAMES H PARKER	1,184.90
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JAY A HOCHBERG	3,000.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JIM L PUCKETT	1,033.96
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JOHN M & DAN M PEARSON PTRS	1,125.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JOHNNIE WOFFORD HILL IV	1,086.78
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	JOSH B COOLEY	2,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KATINA HOLMBERG	1,479.18
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	KODIAK INN INC	1,520.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	LANDS END ACQUISITION CORP	1,800.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	LAURA O RUSSELL	1,297.30
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MARY CLARA FLEMING	1,256.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MCFARLAND & ASSOCIATES	1,539.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	MIN S HUH	1,282.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	1,533.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES LLC	4,350.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NATHAN H LOCKWOOD	1,500.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	NIKKI SWAYNE	1,923.95
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PATRICIA K BETTIS	1,444.37
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	PAUL MASLAKOWSKI	2,069.76
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	QUVAQ LLC	3,192.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SANDRA E LOPEZ DE PENA	1,110.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SLUICE BOX INC	2,160.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	SOYKHAM PHOMMARONG	1,040.40
72000-TRAVEL	03000-DEPT ADMINISTRATION	SC	TARA OF CHARLESTON LLC	1,019.57
72000-TRAVEL	03000-DEPT ADMINISTRATION	NV	THE KISHAN GROUP	1,187.06
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	THOMAS J MAYER	1,415.74
72000-TRAVEL	03000-DEPT ADMINISTRATION	CA	TODAYS IV INC	1,075.90
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	UNISEA INC	4,477.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	UNITED AIRLINES	6,115.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	USTRAVEL ALASKA LLC	1,576.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	WESTMARK INC	1,639.00
72000-TRAVEL	03000-DEPT ADMINISTRATION	AK	YOUNG LEE	1,050.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	ADRIENNE P BACHMAN	1,120.38
72000-TRAVEL	13000-DEPT. OF LAW	CA	ALASKA AIRLINES INC	136,779.58
72000-TRAVEL	13000-DEPT. OF LAW	AK	ALYESKA RESORT MANAGEMENT CO INC	47,005.88
72000-TRAVEL	13000-DEPT. OF LAW	TX	AMERICAN AIRLINES INC	-209.21
72000-TRAVEL	13000-DEPT. OF LAW	AK	ASHFORD TRS NICKEL LLC	64,950.78
72000-TRAVEL	13000-DEPT. OF LAW	AK	BAILEY J WOOLFSTEAD	1,255.89
72000-TRAVEL	13000-DEPT. OF LAW	AK	BENJAMIN J HOFMEISTER	3,500.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BERING AIR INC	4,710.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BLAKE M CIRCLE	3,500.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	BONNIE HARRIS	1,361.45
72000-TRAVEL	13000-DEPT. OF LAW	AK	BRADLEY E MEYEN	1,065.80
72000-TRAVEL	13000-DEPT. OF LAW	FL	BRE SELECT HOTELS OPERATING LLC	2,409.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	CHO YOUNG KOOK	1,045.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	COLLEEN J MOORE	1,418.70
72000-TRAVEL	13000-DEPT. OF LAW	AK	DANIEL E DOTY	2,192.03
72000-TRAVEL	13000-DEPT. OF LAW	AK	DANIELLE S PENSLEY	13,226.60
72000-TRAVEL	13000-DEPT. OF LAW	AK	DEBORAH E BEHR	2,156.26
72000-TRAVEL	13000-DEPT. OF LAW	GA	DELTA AIRLINES INC	18,338.05
72000-TRAVEL	13000-DEPT. OF LAW	AK	D & M RENTALS	1,500.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	DUKE K CIRCLE	1,281.33
72000-TRAVEL	13000-DEPT. OF LAW	AK	EMMA K POKON	2,860.15
72000-TRAVEL	13000-DEPT. OF LAW	AK	ERA AVIATION INC	1,152.01
72000-TRAVEL	13000-DEPT. OF LAW	AK	FOREIGN VENDOR ONE CARD CHARGES	2,181.35
72000-TRAVEL	13000-DEPT. OF LAW	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	GEORGE KASTANAS	2,125.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	GOLDBELT HOTEL JUNEAU	1,215.00
72000-TRAVEL	13000-DEPT. OF LAW	MI	GRAND HOTEL LLC	1,086.96
72000-TRAVEL	13000-DEPT. OF LAW	DC	HOTEL LOMBARDY	1,253.09
72000-TRAVEL	13000-DEPT. OF LAW	AK	HOTH INC	6,351.82
72000-TRAVEL	13000-DEPT. OF LAW	AK	JAMES FAYETTE	2,108.50
72000-TRAVEL	13000-DEPT. OF LAW	AK	JENNIFER M BLANKENSHIP	4,207.26
72000-TRAVEL	13000-DEPT. OF LAW	AK	JOANNE M CARSON	1,129.75
72000-TRAVEL	13000-DEPT. OF LAW	AK	JOHN C HUTCHINS	1,192.20
72000-TRAVEL	13000-DEPT. OF LAW	AK	JUNEAU LODGES INC	4,871.02
72000-TRAVEL	13000-DEPT. OF LAW	AK	KELLY J MCCANN	1,267.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	KEVIN T WAKLEY	15,150.90
72000-TRAVEL	13000-DEPT. OF LAW	VA	KIMPTON HOTEL-REST GROUP	2,598.71
72000-TRAVEL	13000-DEPT. OF LAW	AK	KTC CORPORATION	1,336.50
72000-TRAVEL	13000-DEPT. OF LAW	AK	LUANN EB WEYHRAUCH	1,207.88
72000-TRAVEL	13000-DEPT. OF LAW	GA	MARRIOTT INTERNATIONAL INC	1,820.52
72000-TRAVEL	13000-DEPT. OF LAW	AK	MELISSA N WOHLFEIL	1,199.41
72000-TRAVEL	13000-DEPT. OF LAW	AK	MIKE S SCHECHTER	2,666.55
72000-TRAVEL	13000-DEPT. OF LAW	AK	MONICA LEE MCTEAGUE	2,848.16

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	13000-DEPT. OF LAW	CA	NASHVILLE HOSPITALITY LLC	1,044.09
72000-TRAVEL	13000-DEPT. OF LAW	CA	PCCP DCP WEST HOTEL PARTNERS LLC	1,445.16
72000-TRAVEL	13000-DEPT. OF LAW	AK	PENINSULA AIRWAYS INC	2,133.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	PHILIP A REEVES	1,362.78
72000-TRAVEL	13000-DEPT. OF LAW	AK	QUVAQ LLC	2,016.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	RACHEL M VAN PATTEN	2,515.32
72000-TRAVEL	13000-DEPT. OF LAW	WA	RESTAURANTS UNLIMITED INC	1,144.56
72000-TRAVEL	13000-DEPT. OF LAW	AK	RICHARD SVOBODNY	1,637.84
72000-TRAVEL	13000-DEPT. OF LAW	LA	RITZ CARLTON HOTEL COMPANY LLC	1,723.33
72000-TRAVEL	13000-DEPT. OF LAW	DC	SILVER P LESSEE LLC	1,854.96
72000-TRAVEL	13000-DEPT. OF LAW	AK	STACIE L KRALY	1,327.65
72000-TRAVEL	13000-DEPT. OF LAW	CO	THE BROADMOOR HOTEL	1,999.99
72000-TRAVEL	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	2,587.86
72000-TRAVEL	13000-DEPT. OF LAW	AK	TIM MELICAN & ASSOCIATES INC	1,325.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	UNISEA INC	1,452.00
72000-TRAVEL	13000-DEPT. OF LAW	AK	UNITED AIRLINES	8,539.73
72000-TRAVEL	13000-DEPT. OF LAW	AK	WESTMARK INC	1,215.00
72000-TRAVEL	13000-DEPT. OF LAW	CA	WILLIAM GIFFORD	483.95
72000-TRAVEL	13000-DEPT. OF LAW	AK	WORLD-WIDE MOVERS INC	6,890.10
72000-TRAVEL	13000-DEPT. OF LAW			2,610.95
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	ALASKA AIRLINES INC	28,875.06
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ALEXEI PAINTER	1,253.69
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ANCHORAGE HOSPITALITY LLC	1,267.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	ASHFORD TRS NICKEL LLC	3,528.90
72000-TRAVEL	15000-DEPT. OF REVENUE	IL	BRE-SWISS LLC	3,300.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	BRONZE ICKES	1,206.08
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	CHERYL NIENHUIS	1,232.14
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	20,219.14
72000-TRAVEL	15000-DEPT. OF REVENUE	NY	COMFORT INN MANHATTAN	2,146.22
72000-TRAVEL	15000-DEPT. OF REVENUE	KY	CSC HOLDINGS LLC	1,065.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DANIEL R STICKEL	1,387.52
72000-TRAVEL	15000-DEPT. OF REVENUE	GA	DELTA AIRLINES INC	1,733.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DENALI LODGING LLC	0.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	DEVEN MITCHELL	1,216.84
72000-TRAVEL	15000-DEPT. OF REVENUE	CO	DHM DENVER HOTEL LEESEE LP	2,239.94
72000-TRAVEL	15000-DEPT. OF REVENUE	MA	DIAMOND ROCK BOSTON TENANT	2,626.65
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	D & M RENTALS	4,950.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	FRANZ KUGELMANN	1,245.50
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GARY M BADER	1,170.99
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GAYLE HARBO	8,533.59
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	GOLDBELT HOTEL JUNEAU	17,800.59
72000-TRAVEL	15000-DEPT. OF REVENUE	CO	GOLDEN LODGING LLC	2,402.70
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	HICKEL INVESTMENT CO	1,192.80
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JARED PHILLIPS	1,245.50
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JENNY LYNNE ROGERS	2,415.37
72000-TRAVEL	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	6,179.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	7,808.69
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	JESSE V BLACKWELL	2,816.47
72000-TRAVEL	15000-DEPT. OF REVENUE	VA	KIMPTON HOTEL-REST GROUP	1,344.32
72000-TRAVEL	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	7,644.22
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	KRISTIN ERCHINGER	3,506.10
72000-TRAVEL	15000-DEPT. OF REVENUE	NV	MANDALAY BAY RESORT & CASINO	7,375.20
72000-TRAVEL	15000-DEPT. OF REVENUE	DC	MARRIOTT HOTEL SERVICES INC	2,346.94
72000-TRAVEL	15000-DEPT. OF REVENUE	GA	MARRIOTT INTERNATIONAL INC	3,184.86
72000-TRAVEL	15000-DEPT. OF REVENUE	GA	MARSHALL G COBB	682.96
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MARTIN PIHL	2,241.82
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MICHAEL B SALAZAR	1,169.50
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MICHAEL PAWLOWSKI	5,577.48
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	4,824.35
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	NANCY IRENE BURKE	1,093.34
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	NICHOLAS P ORR	2,309.19
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	OUT-OF-STATE ONE CARD CHARGES	9,179.36
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	PAMELA LEARY	5,728.62
72000-TRAVEL	15000-DEPT. OF REVENUE	CA	ROBERT L SHAW	4,175.85
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	RYAN S WILLIAMS	993.34
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	SAM TRIVETTE	4,433.82
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	SANDRA RYAN	3,846.56
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	TATONDUK OUTFITTERS LTD	1,155.40
72000-TRAVEL	15000-DEPT. OF REVENUE	NV	THE KISHAN GROUP	1,216.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	THOMAS L BRICE	3,416.96
72000-TRAVEL	15000-DEPT. OF REVENUE	OK	VANGUARD CAR RENTAL USA INC	1,258.81
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	2,550.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	WESTMARK INC	1,215.00
72000-TRAVEL	15000-DEPT. OF REVENUE	AK	WILLIAM H DOOLITTLE	1,736.49
72000-TRAVEL	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	13,224.07
72000-TRAVEL	15000-DEPT. OF REVENUE			1,416.88
72000-TRAVEL	17000-EDUCATION & EARLY	DC	1000 K LLC	1,232.04
72000-TRAVEL	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	223,067.82
72000-TRAVEL	17000-EDUCATION & EARLY	AK	AMY CARNEY	2,242.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ANDRZEJ PIOTROWSKI	1,024.10
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ARAN MALONE FELIX	1,021.40
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ASHFORD TRS NICKEL LLC	1,980.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BARB JO MAIER	1,683.45
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BERING STRAIT DEVELOPMENT COMPANY	6,480.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BOB FISH	999.10
72000-TRAVEL	17000-EDUCATION & EARLY	CO	BREAKTHROUGHS INC	1,718.49
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRIAN HOLST	2,387.15
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRIAN LAURENT	3,540.70
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRIAN N RAE	3,320.86
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRIAN ROZELL	886.35
72000-TRAVEL	17000-EDUCATION & EARLY	AK	BRYAN L RIVERA	1,740.58
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CAPTAIN COOK HOTEL	10,422.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CAROL MAY	1,033.10
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CASSIDY JONES	10,000.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CATHOLIC SCHOOLS OF FAIRBANKS	1,500.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CECILIA MILLER	1,061.74
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CHERYL THOMPSON	1,042.72
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CHILKAT INDIAN VILLAGE	1,049.50
72000-TRAVEL	17000-EDUCATION & EARLY	AK	CINDY LOUISE WORLEY	994.74
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DANIEL MASONI	1,701.14
72000-TRAVEL	17000-EDUCATION & EARLY	GA	DELTA AIRLINES INC	22,229.34
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DENALI LODGING LLC	5,695.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DIANE BARRANS	3,409.76
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DIANNE SILVA	1,020.24
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DIMOND CENTER HOTEL	1,629.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	D & M RENTALS	2,180.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DONALD ENOCH	334.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	DOUGLAS CREVENSTEN	1,138.55
72000-TRAVEL	17000-EDUCATION & EARLY	AK	GOLDBELT HOTEL JUNEAU	810.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HARRIS AIRCRAFT SERVICES INC	9,400.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HILLARY ANN SEELAND	1,216.13
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	1,114.75
72000-TRAVEL	17000-EDUCATION & EARLY	AK	HOSPITALITY GROUP LLC	1,089.76
72000-TRAVEL	17000-EDUCATION & EARLY	TX	HOTELS COM	1,874.88
72000-TRAVEL	17000-EDUCATION & EARLY	VA	HYATT CORPORATION	2,199.10
72000-TRAVEL	17000-EDUCATION & EARLY	MA	ICELANDAIR	1,163.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ILISAGVIK COLLEGE	1,455.80
72000-TRAVEL	17000-EDUCATION & EARLY	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	10,191.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JAIME MICHELE JAMES	1,422.53
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JEANNE P CAMPBELL	1,003.60
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JOANN RIESELBACH	1,111.84
72000-TRAVEL	17000-EDUCATION & EARLY	AK	JUNEAU HOSPITALITY	6,102.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KAREN LIPSON	1,710.85
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KAWERAK INC	1,681.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KELLY E SORENSEN	2,742.44
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	3,500.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KIERKE A KUSSART	1,096.42
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	1,500.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	KRISTA JACOBY	1,122.95
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LEANN BRYNER	1,051.44
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LES MORSE	1,335.40
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LINDA LEE WYNNE	1,099.57
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LINDA THIBODEAU	1,210.59
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LISCOJO LLC	1,089.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	4,000.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	LUCINDA BROWN-MILLS	1,792.93
72000-TRAVEL	17000-EDUCATION & EARLY	CA	MAGNOLIA HOSPITALITY GROUP	2,260.00
72000-TRAVEL	17000-EDUCATION & EARLY	DC	MARRIOTT HOTEL SERVICES INC	1,025.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	17000-EDUCATION & EARLY	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,076.27
72000-TRAVEL	17000-EDUCATION & EARLY	AK	MARTIKA L HUBBARD	1,140.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	MARY JANE GEISER	1,016.85
72000-TRAVEL	17000-EDUCATION & EARLY	CA	MAY LYNN CASTILLO	1,150.45
72000-TRAVEL	17000-EDUCATION & EARLY	AK	MICHAEL S HANLEY	1,042.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	MICHELE D THOMPSON	1,002.10
72000-TRAVEL	17000-EDUCATION & EARLY	VA	NANCY REDER	1,535.26
72000-TRAVEL	17000-EDUCATION & EARLY	AK	NATHANIEL S BETZ	1,344.42
72000-TRAVEL	17000-EDUCATION & EARLY	AK	NICOLE BOURQUE	2,972.17
72000-TRAVEL	17000-EDUCATION & EARLY	AK	NINILCHIK COMMUNITY LIBRARY	915.37
72000-TRAVEL	17000-EDUCATION & EARLY	DC	OMNI SHOREHAM CORPORATION	1,025.92
72000-TRAVEL	17000-EDUCATION & EARLY	AK	OUT-OF-STATE ONE CARD CHARGES	7,774.57
72000-TRAVEL	17000-EDUCATION & EARLY	AK	PATRICIA E FARREN	9,336.93
72000-TRAVEL	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	2,882.36
72000-TRAVEL	17000-EDUCATION & EARLY	WA	RAINIER OVERSEAS MOVERS INC	10,000.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	REBECCA INGALLS	2,045.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	RHONDA PEMBERTON	805.10
72000-TRAVEL	17000-EDUCATION & EARLY	LA	RITZ CARLTON HOTEL COMPANY LLC	1,039.52
72000-TRAVEL	17000-EDUCATION & EARLY	AK	ROBERT S THOMPSON	1,126.54
72000-TRAVEL	17000-EDUCATION & EARLY	IA	ROBIN BRIERLY	1,528.31
72000-TRAVEL	17000-EDUCATION & EARLY	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,216.65
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SAMANTHA WUTTIG	1,406.20
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SARAH STANLEY	876.35
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SEALASKA HERITAGE INSTITUTE	734.08
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SONDRA MEREDITH	1,635.78
72000-TRAVEL	17000-EDUCATION & EARLY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	12,108.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	STEPHEN SORENSEN	1,279.74
72000-TRAVEL	17000-EDUCATION & EARLY	AK	STEVE POTTER	1,578.20
72000-TRAVEL	17000-EDUCATION & EARLY	AK	SUSAN MCCAULEY	8,792.27
72000-TRAVEL	17000-EDUCATION & EARLY	AK	TASHA N THOMPSON	2,660.57
72000-TRAVEL	17000-EDUCATION & EARLY	AK	TERESA ANN HALL	872.44
72000-TRAVEL	17000-EDUCATION & EARLY	MO	THE WESTIN CROWN CENTER - KANSAS CITY	2,172.31
72000-TRAVEL	17000-EDUCATION & EARLY	AK	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	2,291.54
72000-TRAVEL	17000-EDUCATION & EARLY	AK	TROY J THAYNE	10,000.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	UNITED AIRLINES	1,163.90
72000-TRAVEL	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,140.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WAYNE MARQUIS	1,399.20
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WESTMARK INC	4,590.00
72000-TRAVEL	17000-EDUCATION & EARLY	AK	WRIGHT AIR SERVICE INC	1,771.60
72000-TRAVEL	17000-EDUCATION & EARLY			14,906.41
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	1405 HOTEL LLC	1,576.68
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	40 MILE AIR LTD	1,075.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	125,251.20
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTRAL EXPRESS	1,350.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE INC	5,414.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOSPITALITY LLC	2,766.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	1,101.84
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WILDERNESS AIR LLC	1,485.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALEUT REAL ESTATE	1,147.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALICE SHANTZ	1,050.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ALISON GREEN	1,467.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	AMY L HASTY	120.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPITALITY LLC	18,096.74
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANNA MARIE VALENZIANO	1,004.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANNETTE A ANDERSON	1,172.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ANNETTE BECKER	1,072.75
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	APPLE SEVEN HOSPITALITY OWNERSHIP INC	2,351.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX SERVICES ANCHORAGE LLC	2,562.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	2,347.64
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	ASHFORD TRS POOL II LLC	2,173.64
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS	4,415.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BETHEL BOYS LLC	5,687.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	6,930.96
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	BRE-SWISS LLC	1,100.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	1,500.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	1,049.62
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	BRITA L BISHOP	1,220.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CAPTAIN COOK HOTEL	2,550.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CAROL M DOWNEY	1,385.09
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CENTURION LLC	2,725.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHERYL B PRINCE	7,263.94
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	CHH CAPITAL TENANT CORP	1,311.05
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER W SNYDER	1,600.19
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CLARENCE ALBRIGHT	4,170.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	CLINTON LASLEY	2,150.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,278.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DEAN PAUL	2,111.28
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DEIRDRE ELAINE SHAW	1,240.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	GA	DELTA AIRLINES INC	7,747.08
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DENALI LODGING LLC	8,713.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DENISE L DANIELLO	1,008.76
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DENNIS & BRIDGET KLINE	8,337.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CO	DHM DENVER HOTEL LEESEE LP	4,654.26
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DIMOND CENTER HOTEL	3,185.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	D & M RENTALS	4,952.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	DOUGLAS GREGG	2,608.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ELEANOR MAILLELLE	4,473.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ELLIOTT EPSTEIN	1,122.24
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ELLYN K LUNDGREN	1,124.57
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ELSA DEHART	676.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	EMILY ENNIS	3,555.53
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	EMS INVESTMENT LLC	1,874.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERA AVIATION INC	2,078.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERIN A MICHAEL	2,536.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ERIN COLLEEN ATWOOD	64.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS HOSPITALITY LLC	1,386.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,231.52
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FRANCES E MARTIN	1,465.70
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FRAUD ONE CARD CHARGES/CREDITS	-3,896.13
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER VAN LINES INC	9,116.37
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GOLDBELT HOTEL JUNEAU	2,835.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	GUEST SOLDOTNA LLC	-1,328.18
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	GUEST SOUTH ANCHORAGE LLC	6,787.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MA	H GOLDMAN INC	10,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MT	HI-LINE MOVING SERVICES	15,157.42
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	IL	HILTON CHICAGO	1,278.36
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HOLLY L DELAUTER	2,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	HORIZON AUTO SHIPPING INC	1,400.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	HOTH INC	10,229.78
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	VA	HYATT CORPORATION	12,935.31
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JAMES P KOWALESKI	1,430.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JASON HOOLEY	3,325.37
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JEAN L ANGUS	14.01
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JENNIE HYDE	6,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JENNIFER R BAKER	1,195.98
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JOAN GREEN	1,264.68
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JOCELYN M MANEVAL	1,060.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JONAS WALKER NOOMAH	1,475.26
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JONATHAN KREISS-TOMKINS	1,337.95
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JULIE FERRELL-THOMPSON	370.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU HOSPITALITY	3,115.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU RESIDENCES LLC	13,117.40
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KAREN HARRIS	0.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	1,458.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KEITH BURKE	3,879.49
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KENAI FJORDS LODGING LLC	2,217.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KENAI RESIDENCES LLC	1,014.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KEVIN THOMAS RAY	7,069.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KING AIR INC	3,560.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	KODIAK INN INC	7,544.83
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LAURA ELISE ANDERSEN	1,011.11
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LAURIE ANNE THOMAS	1,100.83
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LESLEY M THOMPSON	1,146.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LINDA K WORMAN	4,406.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LISA DAWN HALL AQUINO	969.68
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LISA E SUSUNAGA	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	LORNE D CARROLL	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	LYNDEN INCORPORATED	3,585.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARGARET ROGERS	1,235.44
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARGARET RYAN	1,276.34
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARIANNE H SULLIVAN	1,036.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARIE RING	3,843.29
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARK R CHAHANOVICH	5,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	MARRIOTT HOTEL SERVICES INC	1,161.06
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MARY GREGG	20.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	MICHAEL BELENKY	1,295.58
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL P MASON	2,491.49
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MO	MILLENNIUM HOTEL ST LOUIS	1,050.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	MILLIE D BENTLEY	26,878.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	39,974.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES LLC	1,095.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	NANCY SONNABAND-CAMPBELL	120.75
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL CHILDRENS ALLIANCE	2,553.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	NATIONAL INDIAN CHILDREN WELFARE ASSOC	1,044.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	CA	NORTHLAND SERVICES INC	6,063.36
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	OLYMPIC MOVING & STORAGE II LLC	10,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	OMNI SHOREHAM CORPORATION	1,133.58
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	1,276.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA A CARR	1,341.16
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PATRICIA GRAY	2,218.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PEACEHEALTH	1,128.59
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA AIRWAYS INC	2,166.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	WA	PENINSULA GROUP LLC	1,818.44
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	1,139.88
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PHILIP AMSTISLAVSKI	4,708.21
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PIKES ON THE RIVER INC	0.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTON	3,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	624.28
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NV	RJB DEVEL PLAZE RESORT	1,236.07
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	ROADHOUSE INN LLC	1,200.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	2,152.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RONELLE R BEARDSLEE	4,500.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	RYAN AIR INC	1,285.62
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SANDRINE E DEGLIN	6,337.20
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SHARILYN IRENE MUMAW	1,020.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SHAUNA M WILHELM	1,500.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SONIA VASCONI	1,662.40
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SOOHYUN KIM	2,333.80
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SOPHIE APARTMENTS LTD	1,380.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH AUTO LEASING INC	3,372.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	2,705.30
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	DC	SQUARE 345 LIMITED PARTNERSHIP	2,556.82
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	OR	STAN HERMES	1,815.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	2,449.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	STEPHANIE A BRINKLEY	1,374.75
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	STEVEN A DELBALZO	1,346.75
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SUITE 881	6,283.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SUSAN ISAACS	3,410.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	SUSAN M MASON-BOUTERSE	7,500.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TAMARA RUSSELL	2,000.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TAMMY DEMMERT	1,080.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TERESA GRIMES	1,556.46
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	MT	TERI L SANDDAL	1,442.60
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	NV	THE KISHAN GROUP	1,064.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	TRISA FERDIG	4,309.11
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	UNITED AIRLINES	2,166.50
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA	150.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	VICKI TURNER MALONE	3,920.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	TX	W2007 MVP DALLAS LLC	1,133.04
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WALT PEASE AND ASSOCIATES INC	2,800.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	SD	WELLNESS PATHWAYS INC	718.09
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WESTMARK INC	9,852.00
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM MARTIN	1,639.24
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM STREUR	2,268.32
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WORLD WIDE MOVERS INC	4,819.58
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WORLD-WIDE MOVERS INC	7,489.90
72000-TRAVEL	22000-HEALTH & SOCIAL SVCS	AK	WRIGHT AIR SERVICE INC	5,128.50
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	15TH & L INVESTORS LLC	1,071.84
72000-TRAVEL	27000-LABOR & WORKFORCE DV	WA	AEW SBCO SEATTLE LLC	1,211.14
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	ALASKA AIRLINES INC	31,299.20
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	ALASKA HOSPITALITY LLC	1,106.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	VA	ALEXANDRIA WESTIN	1,029.92
72000-TRAVEL	27000-LABOR & WORKFORCE DV	TX	AMERICAN AIRLINES INC	1,253.30
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	ARLINGTON HEIGHTS LLC	4,257.42
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	AVO PROPERTY INCORPORATED	1,247.73
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	BRUINS LESSEE LLC	2,621.65
72000-TRAVEL	27000-LABOR & WORKFORCE DV	WA	CARTWRIGHT HOTEL GROUP LP	1,266.90
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	CLIFFORD NAPIER	1,205.46
72000-TRAVEL	27000-LABOR & WORKFORCE DV	NY	COMPASS GROUP	1,025.92
72000-TRAVEL	27000-LABOR & WORKFORCE DV	KY	CSC HOLDINGS LLC	1,219.68
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	DANA PALMER	2,970.12
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	DEBRA K BERGGREN	1,262.20
72000-TRAVEL	27000-LABOR & WORKFORCE DV	GA	DELTA AIRLINES INC	5,498.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CO	DHM DENVER HOTEL LEESEE LP	1,074.06
72000-TRAVEL	27000-LABOR & WORKFORCE DV	GA	D JONT EMBASSY BUCKHEAD LEASING INC	1,234.24
72000-TRAVEL	27000-LABOR & WORKFORCE DV	SC	FMH L P	1,021.20
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	HOLLY WILSON	1,386.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	HRW HOTEL PARTNERS LLC	1,630.20
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	IA URBAN HOTELS WASHINGTON DC FRANKLIN	1,067.85
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	IA URBAN HOTELS WASHINGTON DC TERRACE TR	1,181.64

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	JANICE B CARRAN	1,090.22
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	JOHN TORGERSON	1,166.49
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	KEN PELTIER	1,171.05
72000-TRAVEL	27000-LABOR & WORKFORCE DV	VA	KIMPTON HOTEL-REST GROUP	2,513.28
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	KRISTINE LOVEID	1,011.80
72000-TRAVEL	27000-LABOR & WORKFORCE DV	WA	LHO ALEXANDRIA ONE LESSEE LLC	-1,503.14
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	LINDA F HUTCHINGS	1,859.63
72000-TRAVEL	27000-LABOR & WORKFORCE DV	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,265.60
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	MAYFLOWER TRANSIT LLC	9,329.28
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	MONICA L S BULTER	1,285.24
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	MUNICIPALITY OF ANCHORAGE	1,005.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	NANA MANAGEMENT SERVICES	1,076.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	NICOLA POWIS	1,236.89
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	OUT-OF-STATE ONE CARD CHARGES	0.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PALOMA L HARBOUR	1,175.95
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PAMELA GEARY	1,058.13
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PENINSULA AIRWAYS INC	1,012.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	PREMIER ALASKA TOURS	2,400.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	RACHEL PAGUIO	1,017.50
72000-TRAVEL	27000-LABOR & WORKFORCE DV	IL	SELECT HOTELS GROUP LLC	1,344.06
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	SUITE 881	1,521.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CO	UNIVERSITY OF COLORADO	4,043.00
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	USTRAVEL ALASKA LLC	1,193.20
72000-TRAVEL	27000-LABOR & WORKFORCE DV	CA	W-EMERALD LLC	1,398.45
72000-TRAVEL	27000-LABOR & WORKFORCE DV	AK	WESTMARK INC	1,350.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	PA	44 NEW ENGLAND MANAGEMENT CO	1,255.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	4,368.47
72000-TRAVEL	29000-COMM,COMM & ECON DEV		AIR CANADA	1,489.53
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	ALASKA AIRLINES INC	79,031.95
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	ALASKA HOTEL PROPERTIES LLC	1,050.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALASKA KING SALMON LODGE	7,080.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	1,030.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALASKA USA FEDERAL CREDIT UNION	1,000.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	VA	ALEXANDRIA WESTIN	1,087.84
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALLEN LEVY	1,674.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ALYESKA RESORT MANAGEMENT CO INC	8,350.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ANDREW AIRWAYS INC	-1,159.20
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ANNE GRUENING	1,002.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ANNE MARIE BRAINERD	1,895.44
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	APPLE SEVEN HOSPITALITY OWNERSHIP INC	1,108.80
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BANK CASH ADVANCE FEE ONE CARD CHARGES	5,300.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BERING AIR INC	2,352.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BETH FARNSTROM	3,910.12
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BONNY MILLARD	1,040.94
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRIAN R HANSON	3,125.98
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY CONTRACTORS	3,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	29000-COMM,COMM & ECON DEV	FL	BRITISH AIRWAYS	1,584.10
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRUCE HUNTER WALLACE	1,629.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	BRUCE SCHACTLER	7,101.13
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CAMILLE O CARLSON	1,298.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CAPTAIN COOK HOTEL	16,877.36
72000-TRAVEL	29000-COMM,COMM & ECON DEV	OR	CHRISTA MARIE SVENSSON	1,233.22
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CHRISTIAN MUNTEAN	1,577.37
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CHRISTINE L HILL	1,500.41
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	CLAUDIA HOGUE	3,885.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	COLIN MAYNARD	3,658.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	993.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	IN	CONVENTION HEADQUARTERS HOTELS LLC	3,164.85
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CORPORATE SALES AND LEASING INC	1,216.28
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	CRAIG CHAPMAN	1,008.06
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DANIELLE LAFON	1,312.97
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID HALE	1,411.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID H PARRISH	1,006.87
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID J POWERS	1,705.08
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DAVID MILLER	1,242.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DEBRA HAMILTON	3,462.43
72000-TRAVEL	29000-COMM,COMM & ECON DEV	GA	DELTA AIRLINES INC	39,425.34
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DENISE VALENTINE	1,302.34
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CO	DHM DENVER HOTEL LEESEE LP	1,087.83
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DIRK WHITE	3,260.71
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	DONOVAN RULIEN II	3,327.62
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ELIZABETH KOHNEN	2,394.19
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ERIC ERIKSEN	3,080.49
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ERIN EVANS	1,005.77
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	EUGENE PELTOLA	1,307.26
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	21,458.83
72000-TRAVEL	29000-COMM,COMM & ECON DEV	FL	GBH FOUR STAR	8,395.62
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GLENDA D LEDFORD	1,674.60
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GLEN R HAMBURG	1,222.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GOLDBELT HOTEL JUNEAU	1,485.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GRANT AVIATION INC	1,060.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	GRANT THOMAS RODERER MD	2,190.33
72000-TRAVEL	29000-COMM,COMM & ECON DEV		GREGORY L SMITH	2,876.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HANS ANTONSEN	1,035.06
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HANS N ROKEBERG	4,538.89
72000-TRAVEL	29000-COMM,COMM & ECON DEV	IL	HILTON HOTELS INC	1,549.45
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	HOWARD KEITH WALTERS	1,104.81
72000-TRAVEL	29000-COMM,COMM & ECON DEV	VA	HYATT CORPORATION	1,433.45
72000-TRAVEL	29000-COMM,COMM & ECON DEV	MA	ICELANDAIR	3,287.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	ICICLE SEAFOODS INC	1,112.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JAMES D JONES	2,222.28
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	5,736.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JEFFREY JOHNSON	4,115.73
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JEFFREY P KOONCE	6,679.43
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JEFFREY R STEPHAN	2,429.20
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JESSE D CARLSTROM	10,895.91
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOEL WIEMAN	1,505.79
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOHN B KERR	5,446.62
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOHN COTTER	1,558.62
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOHN DERUYTER	1,048.83
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOHN W DOWNING	1,031.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	3,385.19
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	JULIE GILLETTE	1,187.69
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KAREN BREWER-TARVER	2,452.32
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KAREN M POLLEY	2,198.18
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M DUNN	2,581.01
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KATHLEEN SCHEDLER	1,362.20
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KATMAILAND INC	3,332.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KEVIN ADAMS	2,183.43
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KEVIN LUPPEN	2,650.40
72000-TRAVEL	29000-COMM,COMM & ECON DEV	VA	KIMPTON HOTEL-REST GROUP	12,672.20
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	KODIAK INN INC	1,800.13
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LAKE CLARK AIR INC	4,275.45
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LAURA THIESEN	3,423.40
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LEON WEBBER	1,229.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LESLIE SCHMITZ	1,265.21
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	LHCS HOTEL HOLDING LLC	1,184.16
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LINDA R KING	2,591.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	LUANNE URFER	2,232.48
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MARILYN B KERR	1,639.80
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	MARRIOTT HOTEL SERVICES INC	7,834.42
72000-TRAVEL	29000-COMM,COMM & ECON DEV	GA	MARRIOTT INTERNATIONAL INC	2,166.60
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,264.81
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MARY J GRIMWOOD	1,302.80
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MARY MELISSA ROBINSON	1,378.75
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MATT R CATTERSON	1,253.25
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MICAELA R FOWLER	1,056.25
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	30,656.82
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	MICHAEL J MCGINLEY	1,961.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	MICHELE METZ	2,307.07
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	NANA MANAGEMENT SERVICES	1,036.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	NANCY DAVIS	2,051.56
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	NORTH POINT SEAFOOD LLC	1,351.14
72000-TRAVEL	29000-COMM,COMM & ECON DEV	DC	OMNI SHOREHAM CORPORATION	3,105.24
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CA	ONE PARK BOULEVARD	2,539.59
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	39,853.33
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	PACIFIC AIRWAYS INC	3,180.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AZ	PROCACCIANTI AZ LP	2,132.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	RANDY RICE	2,619.78
72000-TRAVEL	29000-COMM,COMM & ECON DEV	MD	RENAISSANCE HOTEL OPERATING CO	1,186.24
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD ERICKSON	1,228.02
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD HOLM	1,481.66
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RICHARD REARICK	8,271.82
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ROBERT MUMFORD	1,416.87
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RON JOLIN	1,784.50
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	RUTH ANNE KOSTIK	1,828.64
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	SAI-LING LIU	2,703.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	SARAH MCNAIR-GROVE	1,580.05
72000-TRAVEL	29000-COMM,COMM & ECON DEV	PA	SHERATON OPERATING CORPORATION	1,330.67
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	SILVER CLOUD INN LAKE UNION	1,674.72
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	STEVEN J KRAMER	1,698.75
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	TARYL GIESSEL	1,551.79
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	THOMAS HENDRIX	1,045.65
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	THURMOND W PATCH	2,279.77
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	TINA WALTER	1,071.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	TOMI MARSH	1,028.66
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	TYSON C FICK	1,314.49
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	UNITED AIRLINES	1,451.52
72000-TRAVEL	29000-COMM,COMM & ECON DEV	CO	W2007 MVP DENVER LLC	3,196.90
72000-TRAVEL	29000-COMM,COMM & ECON DEV	WA	WASHINGTON ATHLETIC CLUB	49,546.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WESTMARK INC	2,128.00
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WILLIAM ALTLAND	1,195.30
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	WRIGHT AIR SERVICE INC	1,570.88
72000-TRAVEL	29000-COMM,COMM & ECON DEV	AK	ZACHARY PAULSON	1,547.75
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ADRIAN M AVEY	1,299.20
72000-TRAVEL	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	100,894.55
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ALASKA RENT A CAR INC	1,455.41
72000-TRAVEL	34000-MIL & VETERANS AFF.	TX	AMERICAN AIRLINES INC	3,693.11
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ASHFORD TRS NICKEL LLC	9,798.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BERING AIR INC	2,900.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BERING STRAIT SCHOOL DISTRICT	1,050.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BRADLEY ROBERTS	1,534.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BRISTOL BAY AIR SERVICE INC	1,660.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	BRYAN WUESTENBERG	1,846.78
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CASEY COOK	1,279.48
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CHRIS S SMITH	1,331.20
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CHRISTOPHER S SMITH	1,331.20
72000-TRAVEL	34000-MIL & VETERANS AFF.	DC	CHSP TRS NAVY YARD LLC	3,077.76
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CITY OF GALENA	28,500.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	ID	COLEEN A RICE	1,211.58
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	39,750.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	KY	CSC HOLDINGS LLC	9,207.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	CYNTHIA GUBATAYAO	1,048.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DANIEL J GARCIA	1,051.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DARIUSZ KAMINSKI	2,260.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DAVID BARBEAU	1,209.72
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DAVID R COCHRANE	1,425.27
72000-TRAVEL	34000-MIL & VETERANS AFF.	GA	DELTA AIRLINES INC	11,788.37
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DIMOND CENTER HOTEL	1,287.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	DISABLED AMERICAN VETERANS DEPT OF AK	10,000.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	CA	DTRS ST FRANCIS LLC	2,690.88
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ELIZABETH WOODS	1,303.30
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	EUISUNG NA	2,713.95
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FAIRBANKS HOSPITALITY LLC	2,844.24
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FEMMIA R BRYAN	1,068.40
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FLIGHT ALASKA INC	7,257.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FOREIGN VENDOR ONE CARD CHARGES	2,610.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	FRANKLIN SHARE III	1,225.01
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	GAIL ALSTROM BEANS	1,800.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	GRANT AVIATION INC	2,493.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	GREG MOYER	1,016.90
72000-TRAVEL	34000-MIL & VETERANS AFF.	MA	HARVARD UNIVERSITY	143.94
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	HILLDRUP COMPANIES INC	3,867.82
72000-TRAVEL	34000-MIL & VETERANS AFF.	TX	HOTELS COM	1,127.84
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	HOTH INC	85,275.78
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	INN-VESTMENT ASSOCIATES OF ALASKA LLC	1,952.16
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JAKOB JOHNSEN	1,073.40
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JAMES PERKINS	1,380.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JAY C MINER	1,365.95
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JOHN J PAPASODORA	1,236.19
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JOSEPH L DANON	1,745.93
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	JOSEPH ROCHE	2,778.31
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	KING STREET STATION HOTEL ASSOCIATES LP	1,481.76
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KIRK KEMPEMA	2,634.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KODIAK INN INC	5,195.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KRISTI K MORGAN	1,377.89
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	KRISTOPHER GLENN	2,671.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	LAYTON J LOCKETT	1,985.11
72000-TRAVEL	34000-MIL & VETERANS AFF.	WA	LITTLETON N DUDLEY	1,024.81
72000-TRAVEL	34000-MIL & VETERANS AFF.	CA	MAKAR ANAHEIM	1,109.61
72000-TRAVEL	34000-MIL & VETERANS AFF.	DC	MARRIOTT HOTEL SERVICES INC	3,267.12
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MERCEDES ANGERMAN	1,164.69
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MICHAEL F OHARE	1,465.96
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	MICHAEL R CASEY	2,930.48
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	MILITARY ORDER OF THE PURPLE HEART	12,088.57
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	NICHOLAS LIME	1,199.16
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	NICK A CARPENTER	1,336.26
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	3,720.41
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PAUL T MASSIE	1,605.16
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PENINSULA AIRWAYS INC	1,036.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PETER NELSON	2,195.32
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	PREMIER ALASKA TOURS	3,500.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	1,240.50
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	REST EASY LLC	1,192.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	ROBERT W CARR	1,480.99
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	RONALD SWARTZ	1,528.01
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	SANDRA E LOPEZ DE PENA	1,015.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	DC	SHARCON MGMT & DEVELOPMENT	1,053.40
72000-TRAVEL	34000-MIL & VETERANS AFF.	PA	SHERATON OPERATING CORPORATION	2,472.07
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,392.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	STEVEN EISENBEISZ	1,555.66
72000-TRAVEL	34000-MIL & VETERANS AFF.	SD	SUMMIT HYATT OP LP	1,336.55
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	TERRY POTTER	1,921.25
72000-TRAVEL	34000-MIL & VETERANS AFF.	VA	THC ARLINGTON LLC	1,039.60
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	THE AMERICAN LEGION DEPARTMENT OF ALASKA	15,000.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	THOMAS C WILLIAMS	3,920.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	TYLER BONES	2,581.99
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	UNITED AIRLINES	3,216.80
72000-TRAVEL	34000-MIL & VETERANS AFF.	AZ	US AIRWAYS INC	2,006.90
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	VALERY A FINKO	2,851.12
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	VETERANS OF FOREIGN WARS DEPT OF ALASKA	14,841.64
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	VIETNAM VETERANS OF AMERICA ALASKA STATE	10,000.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WESTMARK INC	1,782.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WILLIAM DENNIS	1,394.90
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WILLIAM GREGORY EUBANK	1,211.00
72000-TRAVEL	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	874.00
72000-TRAVEL	36000-NATURAL RESOURCES	DC	1000 K LLC	1,047.70
72000-TRAVEL	36000-NATURAL RESOURCES	CA	2003 NATOMAS INN & SUITES LP	1,580.88
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AARON J SEATON	1,264.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ABRAHAM EMOND	1,996.20
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALAN D HUMPHRIES	1,600.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALAN R ROOT	1,153.00
72000-TRAVEL	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	139,704.19
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALASKA AIR TAXI	2,420.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALASKA AUTO TRANSPORT LLC	2,920.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALASKA TOY RENTAL	3,214.83
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALEXANDER GOULD	1,410.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALEXANDRE NOUVAKHOV	3,510.81
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALPINE LODGE LLC	40,059.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALPINE ROSE INN	2,325.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ALVIN WRIGHT	4,582.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	AMERICAN VILLAGE OF ALASKA	17,792.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANDREW S M JONES	1,216.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANN M CHISHOLM	1,036.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ANNY C WILSON	1,125.00
72000-TRAVEL	36000-NATURAL RESOURCES	MO	ATLAS VAN LINES INC	6,325.38

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	IL	AVIS RENT A CAR SYSTEM INC	2,476.12
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BC VEHICLE RENTAL INC	1,090.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	47,205.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BELUGA CONSTRUCTION LLC	1,590.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BELUGA LAKE LODGE INC	2,741.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BEST WESTERN KING SALMON MOTEL	14,114.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BETTY MENARD	6,402.26
72000-TRAVEL	36000-NATURAL RESOURCES	CA	BHR OPERATIONS LLC	1,192.20
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BIDZY-TA-HOT ANNA CORPORATION	2,222.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BIRCHWOOD CAMP OF THE ALASKA UNITED	1,729.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BOBCAT OF JUNEAU LLC	1,419.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRE ESA 2005 OPERATING LESSEE	12,548.88
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRENTWOOD REID	9,025.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRIAN CARVER	1,414.64
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRUCE H BALDERSTON	1,140.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRUCE M BARTLEY	1,188.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	BRYANT HAMMOND	1,800.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CALEY R MAKI	1,309.90
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CAPTAIN COOK HOTEL	2,116.08
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CAROL PRIOR	1,224.06
72000-TRAVEL	36000-NATURAL RESOURCES	AZ	CAROLYN J NELSON	1,047.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CASEY J BRIDGES	1,216.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	14,192.16
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHARLES CENTER	1,128.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHERIE LANCASTER	1,800.00
72000-TRAVEL	36000-NATURAL RESOURCES	WA	CHRISTOPHER A IRWIN	1,216.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CHRISTOPHER J ANDERSEN	1,316.00
72000-TRAVEL	36000-NATURAL RESOURCES	MA	CODY WINSLOW	1,164.63
72000-TRAVEL	36000-NATURAL RESOURCES	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,065.00
72000-TRAVEL	36000-NATURAL RESOURCES	ID	COMMODORE MOTOR HOTEL INC	1,392.16
72000-TRAVEL	36000-NATURAL RESOURCES		CONAIR GROUP INC	5,049.50
72000-TRAVEL	36000-NATURAL RESOURCES	WA	CONOCOPHILLIPS COMPANY	1,405.95
72000-TRAVEL	36000-NATURAL RESOURCES	NY	CORNELL UNIVERSITY	1,535.62
72000-TRAVEL	36000-NATURAL RESOURCES	MT	CORPAT INC	21,610.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CURTIS A KNIGHT	1,292.05
72000-TRAVEL	36000-NATURAL RESOURCES	AK	CYNTHIA L FORREST-ELKINS	1,032.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DALE ALTER	1,027.98
72000-TRAVEL	36000-NATURAL RESOURCES	TX	DALLAS CONVENTION CENTER HOTEL	1,440.95
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	3,020.41
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DAVID HADE	1,721.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DAVID P MATHENY	2,092.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	1,576.00
72000-TRAVEL	36000-NATURAL RESOURCES	GA	DELTA AIRLINES INC	30,964.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DIANE M CAMPBELL	1,028.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DIANE RUSH	1,130.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DIANE SHELLENBAUM	1,261.79

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DONALD SHIELDS	12,893.75
72000-TRAVEL	36000-NATURAL RESOURCES	MT	DOUBLETREE BY HILTON	6,774.48
72000-TRAVEL	36000-NATURAL RESOURCES	HI	DOUGLAS A HARRIS	1,065.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	DOUGLAS ALBRECHT	1,284.00
72000-TRAVEL	36000-NATURAL RESOURCES	WA	DOUGLAS BURTS	1,254.70
72000-TRAVEL	36000-NATURAL RESOURCES	CA	DTRS ST FRANCIS LLC	1,584.52
72000-TRAVEL	36000-NATURAL RESOURCES	AK	EAGLE RIVER MICROTTEL	9,422.80
72000-TRAVEL	36000-NATURAL RESOURCES	OR	EAN HOLDINGS LLC	6,650.34
72000-TRAVEL	36000-NATURAL RESOURCES	AK	EDGAR TINAJERO	2,484.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	EDWARD M BRADLEY	1,348.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	3,900.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELEANOR SPANGLER	2,500.80
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELISA BUTTERI	11,265.22
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELIZABETH JOZWIAK	3,562.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ELSIE NORBACK	1,093.25
72000-TRAVEL	36000-NATURAL RESOURCES	NY	ENTERPRISE HOLDINGS INC	3,127.94
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ENTERPRISE RENT A CAR COMPANY	1,168.88
72000-TRAVEL	36000-NATURAL RESOURCES	CA	ENTERPRISE RENT-A-CAR CO OF SACRAMENTO	1,755.56
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ERIK T ANDERSON	5,693.09
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ESTHER TEMPEL	1,028.00
72000-TRAVEL	36000-NATURAL RESOURCES	NC	EXCEL MOVING AND STORAGE INC	8,656.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	10,699.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	FOUNTAINHEAD DEVELOPMENT INC	87,016.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	FRANK V COLE	1,153.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GABRIEL WOLKEN	1,456.59
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GARY WITHEE	1,003.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GATE CREEK CABINS	16,600.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GLENN FARNSWORTH	1,740.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GOLDBELT HOTEL JUNEAU	24,346.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GOLDEN BEAR MOTEL LLC	4,275.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GORDON R DECKER	16,200.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GRAND VIEW INN & SUITES	1,019.70
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GREG ARKLE	6,078.31
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GREGORY M SNODGRASS	3,604.51
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GREGORY STAUNTON	1,043.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	GUEST SOLDOTNA LLC	2,790.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HANS C SMITH	1,669.60
72000-TRAVEL	36000-NATURAL RESOURCES	CA	HERTZ CORPORATION	1,451.58
72000-TRAVEL	36000-NATURAL RESOURCES	CA	HISTORICAL PROPERTIES INC	2,351.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HOTH INC	6,367.80
72000-TRAVEL	36000-NATURAL RESOURCES	AK	HOT SPOT	2,250.00
72000-TRAVEL	36000-NATURAL RESOURCES	TX	HOUSTON FIRST CORPORATION	1,210.95
72000-TRAVEL	36000-NATURAL RESOURCES	VA	HYATT CORPORATION	6,455.80
72000-TRAVEL	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	11,073.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JACK DAVE NORTON	1,333.90
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES L ODDEN	1,189.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMES R CARLSON	1,232.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JAMIE FLETCHER GILBERT	1,180.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JASON CLOWAR	1,030.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JASON E MOAN	1,343.85
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JEAN M AYERS	1,137.46
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JEFFREY B BENSON	1,216.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JEFFREY R DYKSTRA	1,251.75
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JENNIFER ATHEY	2,247.80
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JENNIFER D TRUDEAU	1,116.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	J & M ALASKA AIR TOURS INC	1,349.99
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOHANNA RUTH HERRON	5,000.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	JOHN ALAN INGRAO	654.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOHN C MAISCH	1,719.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOHN LECLAIR	2,413.19
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOSEPH BALASH	2,352.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOSHUA SUTHERLAND	1,216.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JOSIAH S HOLBROOK	1,204.59
72000-TRAVEL	36000-NATURAL RESOURCES	AK	J THOMAS KURTH	1,929.46
72000-TRAVEL	36000-NATURAL RESOURCES	AK	JUDITH C REESE	3,917.86
72000-TRAVEL	36000-NATURAL RESOURCES	AK	K2 FAIRBANKS LLC	9,113.20
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KATHRYN LANGILL	1,203.13
72000-TRAVEL	36000-NATURAL RESOURCES	ID	KEITH R ESPLIN	1,747.51
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KELLYS COUNTRY INN	5,123.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KENAI RIVER RAVEN LLC	2,592.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KEVIN W PIKE	1,105.53
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIKIKTAGRUK INUPIAT CORP	1,175.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIMBERLY G DEGRANDPRE	5,294.24
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIRK A MORGAN	1,238.83
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIRK LOUTHAN	6,640.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KIT F MCCUTCHEON	1,188.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KODIAK INN INC	3,747.31
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KOLMAN F SOIFER	3,300.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	KOREAN AIRLINES	6,201.45
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LAWRENCE FREEMAN	1,878.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LINDA TWENHOFEL	1,020.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LUANN MULLEN	3,600.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LUCILLE BARANKO	1,536.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	LYNN BAKER	5,204.23
72000-TRAVEL	36000-NATURAL RESOURCES	WA	MADISON HOTEL LLC	2,041.28
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MAINSTREET MOTEL INC	1,512.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	MARC CRAIN	758.84
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	5,864.70
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARK COX	1,036.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARLOWS ON THE KENAI INC	2,940.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARLYS HAGEN	1,877.23
72000-TRAVEL	36000-NATURAL RESOURCES	LA	MARRIOTT INTERNATIONAL INC	1,624.94

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MARTY MARTIN	1,215.90
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MELANIE B WERDON	1,056.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MELISSA LYNN SMITH	1,200.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MIA C KIRK	1,632.25
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHEL D LEE	1,500.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MICHELLE WESTON	3,726.03
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MONICA J FRENCH	1,177.20
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MONTY D LENARD	5,284.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	MYKELS RESTAURANT INC	1,485.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES	11,691.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NAN R LLEWELLYN	3,507.86
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NATHANIEL J ZALEWSKI	1,478.24
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NICOLE KINSMAN	4,277.00
72000-TRAVEL	36000-NATURAL RESOURCES	IL	NORTH AMERICAN INTERNATIONAL N A INC	7,912.44
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NORTHERN PIONEER HELICOPTER LLC	2,938.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NORTHLAND SPECIALTIES INC	1,190.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	NORTHSTAR TREKKING LLC	12,522.17
72000-TRAVEL	36000-NATURAL RESOURCES	CA	ONE PARK BOULEVARD	1,954.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	53,780.14
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PACIFIC AIRWAYS INC	2,550.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PACIFIC WINGS LLC	1,659.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PATRICK RICHTER	1,000.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL BETKA	4,790.58
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL DECKER	1,031.36
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PAUL E B VAN HEES	2,144.30
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PETER BENGTSOON	1,100.80
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PETER R PARKER	2,249.61
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PHILLIP M BLYDENBURGH	1,316.00
72000-TRAVEL	36000-NATURAL RESOURCES	ID	PHILLIP NOLTE	1,237.05
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PIKES ON THE RIVER INC	10,556.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PRISM HELICOPTERS INC	1,800.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	PROSPECT VENTURES LLC	250.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	QUINTAN M HECIMOVICH	1,192.00
72000-TRAVEL	36000-NATURAL RESOURCES	NY	RCQ HOTEL OPERATOR DC INC	1,025.92
72000-TRAVEL	36000-NATURAL RESOURCES	AK	REBECCA METCALF	8,204.71
72000-TRAVEL	36000-NATURAL RESOURCES	MD	RENAISSANCE HOTEL OPERATING CO	1,025.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICHARD F PLATE	1,193.26
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICHARD KOEHLER	1,410.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	RICK A DUPUIS	5,404.45
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT BUCKWALTER	5,256.26
72000-TRAVEL	36000-NATURAL RESOURCES	CO	ROBERT D DAVIDSON	1,064.16
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT R MCALPIN	1,010.60
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT SHELTON	1,150.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROBERT SWENSON	1,309.34
72000-TRAVEL	36000-NATURAL RESOURCES	AZ	ROCKLEDGE HOTEL PROPERTIES LLC	1,137.10
72000-TRAVEL	36000-NATURAL RESOURCES	AK	ROGER BURNSIDE	1,481.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	4,937.08
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SAMM MCGEES INC	2,022.00
72000-TRAVEL	36000-NATURAL RESOURCES	CA	SAN DIEGO BALLPARK LLC	2,753.03
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SARAH J WELLS	4,108.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SARAH M SAARLOOS	1,088.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SAREE TIMMONS	1,291.12
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SEA LION CORPORATION	1,200.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SEAN P CONLON	1,090.93
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SHARON & GARY HAY	2,980.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SHAWNA R MOORE	1,048.43
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SHERRY DECKER	6,189.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SIMS CORPORATION	1,079.52
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SIVUQAQ INC	2,903.18
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SLUICE BOX INC	7,920.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SNOWSHOE MOTEL & FINE ARTS INC	3,150.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SOURDOUGH TRANSFER INC	10,064.86
72000-TRAVEL	36000-NATURAL RESOURCES	VA	STEPHAN LAKE HOLDINGS LLC	16,954.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	STEVE KULLANDER	6,094.58
72000-TRAVEL	36000-NATURAL RESOURCES	TX	STEVENS HOLTZE CORP	1,164.15
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SUKAKPAK INC	3,504.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SUNSHINE D MEITZNER	1,008.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SUSAN E MAGEE	1,046.01
72000-TRAVEL	36000-NATURAL RESOURCES	AK	SUSAN R AIKENS	8,250.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TALKEETNA MOTEL	2,856.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	10,927.97
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THE FARM LODGE	3,665.40
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THE PERRINS RAINY PASS LODGE LLC	54,294.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	THOMAS DEAN	1,752.52
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TIM BISSON	1,814.19
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TIMOTHY A SHILLING	1,034.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TIMOTHY A SOLIDAY	1,140.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TIMOTHY D WHITESELL	2,318.44
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TOK RV VILLAGE	9,956.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TOTEM ENTERPRISES INC	4,320.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TRAVIS J HOWELL	1,222.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TRENT D HUBBARD	1,185.49
72000-TRAVEL	36000-NATURAL RESOURCES	AK	TY MILLER	1,872.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	UNISEA INC	1,245.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	USTRAVEL ALASKA LLC	1,048.89
72000-TRAVEL	36000-NATURAL RESOURCES	AK	VALERIE R DUNNIGAN	2,940.00
72000-TRAVEL	36000-NATURAL RESOURCES	OK	VANGUARD CAR RENTAL USA INC	4,141.97
72000-TRAVEL	36000-NATURAL RESOURCES	CA	W 2005 ARGENT HOTEL REALTY LLC	1,131.80
72000-TRAVEL	36000-NATURAL RESOURCES	MT	WARREN RESORT HOTELS INC	1,850.97
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WESTMARK FAIRBANKS	3,696.00
72000-TRAVEL	36000-NATURAL RESOURCES	OR	WEST ONE AUTOMOTIVE GROUP INC	1,105.29
72000-TRAVEL	36000-NATURAL RESOURCES	WV	WHEELING PARK COMMISSION INC	1,344.82

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WILLIAM L CAMPBELL	2,160.67
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WILLY J NELSON	1,172.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	WORLD WIDE MOVERS INC	17,241.11
72000-TRAVEL	36000-NATURAL RESOURCES	NV	YC CHENA HOTEL GROUP LLC	20,778.50
72000-TRAVEL	36000-NATURAL RESOURCES	AK	YC FAIRBANKS HOTEL GROUP	2,100.00
72000-TRAVEL	36000-NATURAL RESOURCES	AK	YOUNGS ENTERPRISES LLC	4,140.00
72000-TRAVEL	41000-FISH & GAME	AK	AAA MOVING & STORAGE INC	2,254.93
72000-TRAVEL	41000-FISH & GAME	AK	AARON CHRIST	3,733.30
72000-TRAVEL	41000-FISH & GAME	AK	AARON W DUPUIS	1,056.00
72000-TRAVEL	41000-FISH & GAME	AK	ADAM ST SAVIOUR	2,000.00
72000-TRAVEL	41000-FISH & GAME	AK	AGH INC	2,639.00
72000-TRAVEL	41000-FISH & GAME	AK	AIMEE MARCELLA YOUMANS	3,000.00
72000-TRAVEL	41000-FISH & GAME	AK	AIR SITKA INC	1,000.00
72000-TRAVEL	41000-FISH & GAME	CA	ALASKA AIRLINES INC	176,676.62
72000-TRAVEL	41000-FISH & GAME	WA	ALASKA MARINE LINES INC	27,004.54
72000-TRAVEL	41000-FISH & GAME	AK	ALASKAN AIRPORT PROPERTIES INC	2,325.00
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA RENT A CAR INC	4,750.30
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA SCENIC AIR LLC	1,314.00
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA SKYWAYS INC	1,102.50
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA TENAKEE VENTURES LLC	1,660.00
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA TRAVELERS ACCOMMODATIONS LLC	1,100.00
72000-TRAVEL	41000-FISH & GAME	AK	ALASKA USA FEDERAL CREDIT UNION	5,300.00
72000-TRAVEL	41000-FISH & GAME	AK	ALICE ANSELMANT	1,500.00
72000-TRAVEL	41000-FISH & GAME	AK	ALYESKA RESORT MANAGEMENT CO INC	0.00
72000-TRAVEL	41000-FISH & GAME	AK	ANTHONY CRUPI	2,952.16
72000-TRAVEL	41000-FISH & GAME	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	4,740.00
72000-TRAVEL	41000-FISH & GAME	OR	ASHFORD TRS PH LLC	1,142.11
72000-TRAVEL	41000-FISH & GAME	MO	ATLAS VAN LINES INC	6,084.29
72000-TRAVEL	41000-FISH & GAME	AK	BANK CASH ADVANCE FEE ONE CARD CHARGES	1,500.00
72000-TRAVEL	41000-FISH & GAME	AK	BECKS COMPANY	1,161.00
72000-TRAVEL	41000-FISH & GAME	AK	BENJAMIN MULLIGAN	3,690.00
72000-TRAVEL	41000-FISH & GAME	AK	BERING AIR INC	25,875.60
72000-TRAVEL	41000-FISH & GAME	AK	BERING STRAIT SCHOOL DISTRICT	4,650.00
72000-TRAVEL	41000-FISH & GAME	AK	BERING STRAITS DEVELOPMENT COMPANY	1,748.25
72000-TRAVEL	41000-FISH & GAME	AK	BIDZY-TA-HOT ANNA CORPORATION	1,200.00
72000-TRAVEL	41000-FISH & GAME	AK	BILL MARTINS FISH ALASKA INC	4,342.00
72000-TRAVEL	41000-FISH & GAME	AK	BLESSED SACRAMENT	3,150.00
72000-TRAVEL	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	29,676.00
72000-TRAVEL	41000-FISH & GAME	AK	CATHOLIC BISHOP OF NORTHERN ALASKA	1,000.00
72000-TRAVEL	41000-FISH & GAME	AK	CEDAR A STARK	1,509.22
72000-TRAVEL	41000-FISH & GAME	AK	CHAD BEAR	1,200.00
72000-TRAVEL	41000-FISH & GAME	AK	CHARLES E BRAZIL JR	1,424.00
72000-TRAVEL	41000-FISH & GAME	AK	CHENEGA LODGING LLC	1,089.00
72000-TRAVEL	41000-FISH & GAME	AK	CHRISTOPHER C POYNTER	140.00
72000-TRAVEL	41000-FISH & GAME	AK	CHRISTOPHER P BARGER	1,156.00
72000-TRAVEL	41000-FISH & GAME	AK	CHUCK SCHROTH	400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	CITY OF QUINHAGAK	2,300.00
72000-TRAVEL	41000-FISH & GAME	AK	CITY OF SHAGELUK	1,200.00
72000-TRAVEL	41000-FISH & GAME	AK	CITY OF ST MARYS	1,180.00
72000-TRAVEL	41000-FISH & GAME	WA	CLARIDGE LLC	5,568.96
72000-TRAVEL	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	7,087.50
72000-TRAVEL	41000-FISH & GAME	AK	CORPORATE SALES AND LEASING INC	1,379.82
72000-TRAVEL	41000-FISH & GAME	NE	COURTYARD MARRIOTT OMAHA DWNTWN OLD MF	1,116.66
72000-TRAVEL	41000-FISH & GAME	KY	CSC HOLDINGS LLC	8,309.87
72000-TRAVEL	41000-FISH & GAME	AK	CYNTHIA BUCHANAN	2,325.00
72000-TRAVEL	41000-FISH & GAME	MI	DALE RABE	2,210.90
72000-TRAVEL	41000-FISH & GAME	GA	DELTA AIRLINES INC	4,803.27
72000-TRAVEL	41000-FISH & GAME	AK	DENALI ALASKAN FEDERAL CREDIT UNION	2,005.00
72000-TRAVEL	41000-FISH & GAME	AK	DEREK D HEDSTROM	1,496.61
72000-TRAVEL	41000-FISH & GAME	AK	DESHKA LANDING OUTDOOR ASSOCIATION LLC	5,150.00
72000-TRAVEL	41000-FISH & GAME	AK	DIANNE M DUBUC	1,077.90
72000-TRAVEL	41000-FISH & GAME	AK	DONALD D YOUNG JR	1,542.34
72000-TRAVEL	41000-FISH & GAME	AK	ELISABETH K C FOX	2,159.07
72000-TRAVEL	41000-FISH & GAME	AK	EMILIE S HORRELL	1,003.20
72000-TRAVEL	41000-FISH & GAME	AK	EMS INVESTMENT LLC	1,510.00
72000-TRAVEL	41000-FISH & GAME	AK	ENOCH E SHIEDT SR	1,000.00
72000-TRAVEL	41000-FISH & GAME	AK	ERA AVIATION INC	4,798.09
72000-TRAVEL	41000-FISH & GAME	AK	ERIC EVANS	3,160.67
72000-TRAVEL	41000-FISH & GAME	AK	ERIC NEWLAND	1,036.00
72000-TRAVEL	41000-FISH & GAME	AK	FIRST NATIONAL BANK ALASKA	3,860.00
72000-TRAVEL	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	16,633.02
72000-TRAVEL	41000-FISH & GAME	AK	FOUNTAINHEAD DEVELOPMENT INC	2,705.00
72000-TRAVEL	41000-FISH & GAME	AK	FOUR SEASONS TRANSPORTATION GROUP LLC	1,350.00
72000-TRAVEL	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
72000-TRAVEL	41000-FISH & GAME	AK	FREDERICK JOHNSON	2,327.92
72000-TRAVEL	41000-FISH & GAME	CA	GEORGIA M HALL	2,970.00
72000-TRAVEL	41000-FISH & GAME	AK	GOLDEN NORTH VAN LINES INC	7,203.03
72000-TRAVEL	41000-FISH & GAME	AK	GORDON WILLIAMS	1,037.31
72000-TRAVEL	41000-FISH & GAME	AK	GRETCHEN ROFFLER	3,022.03
72000-TRAVEL	41000-FISH & GAME	AK	GRIZZLYS GIFTS INC	1,526.00
72000-TRAVEL	41000-FISH & GAME	AK	HENRY HILL	21,600.00
72000-TRAVEL	41000-FISH & GAME	AK	HICKEL INVESTMENT CO	2,690.00
72000-TRAVEL	41000-FISH & GAME	AK	HOODOO SPORT FISHING ADVENTURES LLC	14,240.00
72000-TRAVEL	41000-FISH & GAME	AK	HOTEL MCGRATH LLC	1,630.00
72000-TRAVEL	41000-FISH & GAME	AK	HOTH INC	15,934.08
72000-TRAVEL	41000-FISH & GAME	VA	HYATT CORPORATION	3,538.40
72000-TRAVEL	41000-FISH & GAME	AK	ICE SERVICES INC	1,250.00
72000-TRAVEL	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	2,160.00
72000-TRAVEL	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	2,977.00
72000-TRAVEL	41000-FISH & GAME	AK	JAMES L LAZAR	2,656.00
72000-TRAVEL	41000-FISH & GAME	AK	JAMES M WEBSTER	2,090.40
72000-TRAVEL	41000-FISH & GAME	MT	JAMES W SMITH	5,815.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	JEFFERY J CARLIN	5,102.50
72000-TRAVEL	41000-FISH & GAME	AK	JEFFREY L ESTENSEN	1,150.00
72000-TRAVEL	41000-FISH & GAME	AK	JESKA-AK INC	1,194.00
72000-TRAVEL	41000-FISH & GAME	AK	J & M ALASKA AIR TOURS INC	1,079.99
72000-TRAVEL	41000-FISH & GAME	AK	J MICHAEL THALHAUSER	1,276.00
72000-TRAVEL	41000-FISH & GAME	AK	JOHN CHYTHLOOK	2,328.00
72000-TRAVEL	41000-FISH & GAME	AK	JOHN F BENSON	3,955.91
72000-TRAVEL	41000-FISH & GAME	AK	JOHN J CITTA	1,148.00
72000-TRAVEL	41000-FISH & GAME	WA	JORDAN RIVER MOVERS LLC	3,455.00
72000-TRAVEL	41000-FISH & GAME	AK	JOSEPH M DECREEFT	1,400.00
72000-TRAVEL	41000-FISH & GAME	AK	JURIS MINDENBERGS	1,272.00
72000-TRAVEL	41000-FISH & GAME	AK	JUSTIN MASSONI	3,556.00
72000-TRAVEL	41000-FISH & GAME	WA	KAE SOUNG HOTEL ENTERPRISES	1,113.00
72000-TRAVEL	41000-FISH & GAME	AK	KATHERINE E WRIGHT	2,565.00
72000-TRAVEL	41000-FISH & GAME	AK	KELLY R HEPLER	4,022.01
72000-TRAVEL	41000-FISH & GAME	AK	KENAI RESIDENCES LLC	1,352.00
72000-TRAVEL	41000-FISH & GAME	AK	KEY BANK	1,000.00
72000-TRAVEL	41000-FISH & GAME	OH	KEYBANK NATIONAL ASSOCIATION	4,800.00
72000-TRAVEL	41000-FISH & GAME	AK	KIMBERLEE BECKMEN	1,099.98
72000-TRAVEL	41000-FISH & GAME	VA	KIMPTON HOTEL-REST GROUP	1,139.30
72000-TRAVEL	41000-FISH & GAME	AK	KODIAK INN INC	1,264.68
72000-TRAVEL	41000-FISH & GAME	AK	LAKE AND PENINSULA AIRLINES INC	9,480.50
72000-TRAVEL	41000-FISH & GAME	AK	LAKE CLARK AIR INC	7,090.75
72000-TRAVEL	41000-FISH & GAME	AK	LARRY BOYLE	1,138.77
72000-TRAVEL	41000-FISH & GAME	AK	LAURI JEMISON	1,030.00
72000-TRAVEL	41000-FISH & GAME	AK	LAZY OTTER CHARTERS INC	1,980.00
72000-TRAVEL	41000-FISH & GAME	AK	LEE HARPER	1,080.00
72000-TRAVEL	41000-FISH & GAME	AK	LEMUEL BUTLER	2,556.40
72000-TRAVEL	41000-FISH & GAME	AK	LEONA FRANKSON	2,700.00
72000-TRAVEL	41000-FISH & GAME	AK	LOUIS JIM DELABRUERE	2,359.92
72000-TRAVEL	41000-FISH & GAME	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	1,860.00
72000-TRAVEL	41000-FISH & GAME	WA	MADISON HOTEL LLC	5,975.58
72000-TRAVEL	41000-FISH & GAME	AK	MAGNUSON AIRWAYS	3,560.00
72000-TRAVEL	41000-FISH & GAME	AK	MARITIME HELICOPTERS	3,883.69
72000-TRAVEL	41000-FISH & GAME	AK	MARK A TORKELSON	1,640.65
72000-TRAVEL	41000-FISH & GAME	AK	MARK H ROTI	3,954.82
72000-TRAVEL	41000-FISH & GAME	AK	MARK STICHERT	1,128.50
72000-TRAVEL	41000-FISH & GAME	GA	MARRIOTT INTERNATIONAL INC	2,897.10
72000-TRAVEL	41000-FISH & GAME	MT	MATTHEW BENJAMIN TYERS	3,366.89
72000-TRAVEL	41000-FISH & GAME	AK	MATTHEW D KIRCHHOFF	749.00
72000-TRAVEL	41000-FISH & GAME	AK	MATTHEW WARREN	1,380.76
72000-TRAVEL	41000-FISH & GAME	AK	MEGAN PETERSON	1,197.43
72000-TRAVEL	41000-FISH & GAME	AK	MICHAEL J REHBERG	1,318.93
72000-TRAVEL	41000-FISH & GAME	AK	MICHELLE KAEKE	1,370.37
72000-TRAVEL	41000-FISH & GAME	AK	NANA MANAGEMENT SERVICES	16,290.80
72000-TRAVEL	41000-FISH & GAME	AK	NANA MANAGEMENT SERVICES LLC	1,095.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	NATHAN SVOBODA	5,415.70
72000-TRAVEL	41000-FISH & GAME	AK	NATIVE VILLAGE OF TYONEK	1,045.00
72000-TRAVEL	41000-FISH & GAME	AK	NEW STUYAHOK TRADITIONAL COUNCIL	1,200.00
72000-TRAVEL	41000-FISH & GAME	AK	NISSA PILCHER	1,027.22
72000-TRAVEL	41000-FISH & GAME	AK	NOMAD BIOLOGICAL LLC	7,300.00
72000-TRAVEL	41000-FISH & GAME	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	1,050.00
72000-TRAVEL	41000-FISH & GAME	AK	NORTHWESTERN AVIATION INC	5,430.00
72000-TRAVEL	41000-FISH & GAME	AK	NULLAGVIK HOTEL	1,314.00
72000-TRAVEL	41000-FISH & GAME	AK	NYSSA BAECHLER	1,651.48
72000-TRAVEL	41000-FISH & GAME	AK	OCEAN SHORES MOTEL	1,136.00
72000-TRAVEL	41000-FISH & GAME	AK	ODIN T MILLER	1,205.19
72000-TRAVEL	41000-FISH & GAME	AK	OLGOONIK CORPORATION	4,847.31
72000-TRAVEL	41000-FISH & GAME	AK	OLGOONIK MACHINERY & EQUIPMENT LLC	4,290.00
72000-TRAVEL	41000-FISH & GAME	WI	OMAHA DOWNTOWN LODGING INVESTORS II LLC	1,047.23
72000-TRAVEL	41000-FISH & GAME	AK	OSPREY AIR INC	17,500.00
72000-TRAVEL	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	5,988.05
72000-TRAVEL	41000-FISH & GAME	AK	PACIFIC AIRWAYS INC	1,170.00
72000-TRAVEL	41000-FISH & GAME	AK	PARKER BRADLEY	1,430.00
72000-TRAVEL	41000-FISH & GAME	AK	PAUL MARKOFF	6,000.00
72000-TRAVEL	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	6,497.00
72000-TRAVEL	41000-FISH & GAME	AK	PREMIER ALASKA TOURS	1,875.00
72000-TRAVEL	41000-FISH & GAME	AK	QANIRTUUQ INC	1,500.00
72000-TRAVEL	41000-FISH & GAME	AK	QUINN M HAY FALKNER	3,859.00
72000-TRAVEL	41000-FISH & GAME	AK	RACHEL ALINSUNURIN	1,465.66
72000-TRAVEL	41000-FISH & GAME	AK	RANDY PETERSON	1,238.67
72000-TRAVEL	41000-FISH & GAME	AK	REBECCA ROSEVEAR	1,500.00
72000-TRAVEL	41000-FISH & GAME	IL	REEBIE STORAGE & MOVING COMPANY INC	22,350.10
72000-TRAVEL	41000-FISH & GAME	AK	RENFROS ALASKAN ADVENTURES INC	100.00
72000-TRAVEL	41000-FISH & GAME	AK	RICHARD SHEPARD	2,832.00
72000-TRAVEL	41000-FISH & GAME	AK	RICK QUEEN	1,200.00
72000-TRAVEL	41000-FISH & GAME	AK	ROBERT MASSENGILL	2,953.57
72000-TRAVEL	41000-FISH & GAME	AK	ROGER K BEASLEY	1,395.00
72000-TRAVEL	41000-FISH & GAME	AK	RONALD R PACIOREK	1,138.30
72000-TRAVEL	41000-FISH & GAME	AK	SAMANTHA A OSLUND	1,198.00
72000-TRAVEL	41000-FISH & GAME	AK	SCOTT MCPHERSON	1,082.00
72000-TRAVEL	41000-FISH & GAME	AK	SEA HAWK AIR INC	4,068.00
72000-TRAVEL	41000-FISH & GAME	MA	SEAPORT BOSTON HOTEL	3,108.70
72000-TRAVEL	41000-FISH & GAME	DC	SHARCON MGMT & DEVELOPMENT	1,027.08
72000-TRAVEL	41000-FISH & GAME	AK	SHARON L ROMINE	1,400.00
72000-TRAVEL	41000-FISH & GAME	AK	SHUMAGIN CORPORATION	4,510.00
72000-TRAVEL	41000-FISH & GAME	WA	SILVER CLOUD INNS & HOTELS	2,071.52
72000-TRAVEL	41000-FISH & GAME	AK	STACEY L BUCKELEW	1,285.20
72000-TRAVEL	41000-FISH & GAME	OR	STAN HERMES	3,890.00
72000-TRAVEL	41000-FISH & GAME	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	5,042.00
72000-TRAVEL	41000-FISH & GAME	AK	SUNNY HAIGHT	1,334.91
72000-TRAVEL	41000-FISH & GAME	AK	SUSAN ISAACS	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	41000-FISH & GAME	AK	THEODORE JEWELL	6,118.07
72000-TRAVEL	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	1,121.51
72000-TRAVEL	41000-FISH & GAME	AK	THOMAS KLUBERTON	2,144.36
72000-TRAVEL	41000-FISH & GAME	AK	THOMAS STARK	1,001.98
72000-TRAVEL	41000-FISH & GAME	AK	TIDES INN	6,120.00
72000-TRAVEL	41000-FISH & GAME	AK	TIM BAKER	1,002.50
72000-TRAVEL	41000-FISH & GAME	AK	TIM ZEPPLIN	2,192.76
72000-TRAVEL	41000-FISH & GAME	AK	TOM SCHLAGEL	2,485.00
72000-TRAVEL	41000-FISH & GAME	AK	TRAVIS BOOMS	2,213.30
72000-TRAVEL	41000-FISH & GAME	AK	TUNDRA LTD	11,269.00
72000-TRAVEL	41000-FISH & GAME	AK	UNITED AIRLINES	1,497.71
72000-TRAVEL	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,700.00
72000-TRAVEL	41000-FISH & GAME	WA	URBAN VENTURES LLC	2,095.60
72000-TRAVEL	41000-FISH & GAME	NY	V2 LOGISTICS	2,245.00
72000-TRAVEL	41000-FISH & GAME	WA	VANCE HOTEL ASSOCIATES LLC	1,158.32
72000-TRAVEL	41000-FISH & GAME	NV	VENETIAN CASINO RESORT LLC	1,547.88
72000-TRAVEL	41000-FISH & GAME	AK	VERTICAL SOLUTIONS LLC	1,575.00
72000-TRAVEL	41000-FISH & GAME	CO	W2007 MVP DENVER LLC	1,775.20
72000-TRAVEL	41000-FISH & GAME	AK	WARD AIR INC	4,590.95
72000-TRAVEL	41000-FISH & GAME	OR	WB SUNSTONE - PORTLAND INC	1,009.89
72000-TRAVEL	41000-FISH & GAME	OR	WESTBOY LLC	3,287.69
72000-TRAVEL	41000-FISH & GAME	AK	WESTMARK INC	4,623.00
72000-TRAVEL	41000-FISH & GAME		WESTMARK WHITEHORSE	8,665.49
72000-TRAVEL	41000-FISH & GAME	AK	WILLIAM AUGER	1,708.40
72000-TRAVEL	41000-FISH & GAME	AK	WORLD WIDE MOVERS INC	6,337.72
72000-TRAVEL	41000-FISH & GAME	AK	WORLD-WIDE MOVERS INC	18,569.84
72000-TRAVEL	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	25,581.28
72000-TRAVEL	41000-FISH & GAME			2,590.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	40-MILE AIR LTD	1,238.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	4 W AIR LLC	18,074.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AAA MOVING & STORAGE INC	138,937.74
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ACE DELIVERY & MOVING INC	328,919.73
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AIR ARCTIC	1,429.10
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALAN C STEVENS	2,493.89
72000-TRAVEL	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	237,541.18
72000-TRAVEL	46000-PUBLIC SAFETY	WA	ALASKA MARINE LINES INC	3,317.58
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	3,384.21
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA SCENIC AIR LLC	6,214.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA SEAPLANES	504.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALASKA TERMINALS INC	92,808.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	1,038.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALEXANDER N BOYD	394.11
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALINA MOLDOVAN HAHN	1,279.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALISONS RELOCATIONS INC	174,137.71
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ALVIN WRIGHT	1,287.00
72000-TRAVEL	46000-PUBLIC SAFETY	TX	AMERICAN AIRLINES INC	2,435.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AMERICAN FAST FREIGHT	87,475.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	6,329.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ANNIE MAE CORPORATION	2,175.00
72000-TRAVEL	46000-PUBLIC SAFETY	TX	APPLE NINE SERVICES IRVING INC	1,080.28
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	13,555.00
72000-TRAVEL	46000-PUBLIC SAFETY	WA	ARROW MOVING & STORAGE	105,558.14
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ASHFORD TRS NICKEL LLC	4,590.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AURORA LODGING MGMT INC	4,702.08
72000-TRAVEL	46000-PUBLIC SAFETY	AK	AWARE INC	1,546.33
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BARRY J WILSON	1,070.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BENJAMEN D DEMBOSKI	1,745.22
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BENJAMIN SIMONDS	1,012.02
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BERING AIR INC	485,136.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BERING SEA WOMENS GROUP	1,910.81
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRAD PAULSON	845.60
72000-TRAVEL	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	24,849.90
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRETT GIBBENS	1,384.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	9,327.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	BRISTOL BAY NATIVE ASSOC	2,887.80
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHARLES L INDERRIEDEN	2,491.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHRIS GROOMS	1,581.51
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CHRISTOPHER THOMPSON	2,461.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CITY OF KING COVE	2,842.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	815.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	1,078.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	COLUMBIA PROPERTIES ANCHORAGE LP	11,169.50
72000-TRAVEL	46000-PUBLIC SAFETY	WA	CONTINENTAL VAN LINE INC	31,073.59
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DAN DAHL	2,141.03
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DANIEL W COYNE	1,127.70
72000-TRAVEL	46000-PUBLIC SAFETY	VT	DAVID B BARCH	888.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DAVID E MILLER	402.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DAVID J KEEL JR	3,701.00
72000-TRAVEL	46000-PUBLIC SAFETY	GA	DELTA AIRLINES INC	24,690.31
72000-TRAVEL	46000-PUBLIC SAFETY	AK	DIANA J BROST	1,404.80
72000-TRAVEL	46000-PUBLIC SAFETY	TX	DJONT OPERATIONS LLC	2,614.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	D & M RENTALS	1,308.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	EARLENE REED	3,240.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	EASTERN ALEUTIAN TRIBES INC	2,393.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	EDWARD DALE MARSTERS	1,780.00
72000-TRAVEL	46000-PUBLIC SAFETY	ID	ENTERPRISE RENT A CAR BOISE AIRPORT	-1,705.44
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ERA AVIATION INC	19,956.96
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ERIC LOREN SHADE	1,080.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	FLIGHT ALASKA INC	19,128.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
72000-TRAVEL	46000-PUBLIC SAFETY	CO	FRONTIER AIRLINES INC	0.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GARY FOLGER	2,208.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	MD	GEORGE L THOMAS IV	1,087.14
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GOLDBELT HOTEL JUNEAU	7,965.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GOLDEN EAGLE OUTFITTERS INC	2,400.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GOLDEN NORTH VAN LINES INC	104,678.42
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GRAND VIEW INN & SUITES	7,409.35
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GRANT AVIATION INC	38,724.00
72000-TRAVEL	46000-PUBLIC SAFETY	VA	GREEN DOT ETC INC	3,079.02
72000-TRAVEL	46000-PUBLIC SAFETY	AK	GUEST SOLDOTNA LLC	2,388.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HARRIS AIRCRAFT SERVICES INC	3,040.00
72000-TRAVEL	46000-PUBLIC SAFETY	IL	HILTON CHICAGO	1,100.00
72000-TRAVEL	46000-PUBLIC SAFETY	IL	HILTON HOTELS INC	1,209.12
72000-TRAVEL	46000-PUBLIC SAFETY	ND	HOPE OLSON	2,871.81
72000-TRAVEL	46000-PUBLIC SAFETY	AK	HOTH INC	122,605.92
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ILIAMNA AIR TAXI INC	154,769.05
72000-TRAVEL	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	6,906.28
72000-TRAVEL	46000-PUBLIC SAFETY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	8,855.76
72000-TRAVEL	46000-PUBLIC SAFETY	MA	ISLAND HOSPITALITY MANAGEMENT INC	2,358.75
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JACK HURD	1,493.66
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JACK M SMITH JR	578.51
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMES SEARS	1,308.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JAMES WOLFE	302.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JARVIS SCHULTZ	300.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JASON D BOHAC	2,840.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JEFFREY J SPEES	1,385.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JEREMIAH C BAUM	1,378.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	J & M ALASKA AIR TOURS INC	9,009.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOHN S STEPHENSON	1,006.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSEPH M HAZELAAR	1,734.43
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOSHUA V RALLO	1,655.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JOYCE VAN SICKLE	1,098.85
72000-TRAVEL	46000-PUBLIC SAFETY	AK	JUNEAU HOSPITALITY	11,580.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KALIE KLAYSMAT	1,808.93
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KELLY HOWELL	1,184.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KENAI FLOAT PLANE SERVICE INC	1,230.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KETCHIKAN GATEWAY BOROUGH	1,680.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KEVIN M GILL	1,033.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KEVIN YANCEY	1,079.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KING AIR INC	2,400.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KIRK D WILCOXSON	1,396.42
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KODIAK TRANSFER INC	50,513.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	KOREAN AIRLINES	2,354.10
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LANCE SILVA	1,591.14
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LEVI D RUSSELL	1,223.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	1,346.73
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MAGNUSON AIRWAYS	4,850.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MARK PEARSON	1,776.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MATTHEW DOBSON	3,282.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MATTHEW THOFT	1,400.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MATTHEW VANDEVENTER	4,930.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MICHAEL S CRESSWELL	2,015.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MILLIE D BENTLEY	1,068.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MULCHATNA AIR LLC	1,380.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	MUNICIPALITY OF ANCHORAGE	2,223.54
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NANA MANAGEMENT SERVICES	9,235.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NATHAN D SHEETS	29,814.84
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NATIVE VILLAGE OF EYAK	1,072.30
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NATRON AIR INC	2,100.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NICHOLAS P ZITO	2,961.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NORTHERN ALASKA TOUR COMPANY	27,258.74
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	4,330.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	6,389.50
72000-TRAVEL	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	29,215.11
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	2,565.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PAUL FUSSEY	2,994.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PENINSULA AIRWAYS INC	6,683.00
72000-TRAVEL	46000-PUBLIC SAFETY	CA	PHILIP W DAVIS	2,967.78
72000-TRAVEL	46000-PUBLIC SAFETY	AK	PIKES ON THE RIVER INC	4,620.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RDM PILOT GUIDE LTD	2,075.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	REDISKE AIR INC	1,100.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	RENE OCONNOR	2,755.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ROBERT D LANGENDORFER	1,018.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	ROBERT SHAW	804.00
72000-TRAVEL	46000-PUBLIC SAFETY	CA	ROYAL ALASKAN MOVERS	19,284.91
72000-TRAVEL	46000-PUBLIC SAFETY	ID	SCOTT AIR LLC	1,160.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SCOTT RAYGOR	477.84
72000-TRAVEL	46000-PUBLIC SAFETY	MA	SEAPORT BOSTON HOTEL	1,374.94
72000-TRAVEL	46000-PUBLIC SAFETY	VA	SEMINARY ROAD HOTEL ASSOCIATES LLC	1,208.28
72000-TRAVEL	46000-PUBLIC SAFETY	PA	SHERATON OPERATING CORPORATION	2,860.20
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SOURDOUGH TRANSFER INC	32,885.56
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HAVEN HOUSE	1,767.30
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SPENARD INVESTMENTS LLC	2,427.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	2,082.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STERLING JAY SALISBURY	1,669.36
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STEVE BEAR	1,585.27
72000-TRAVEL	46000-PUBLIC SAFETY	AK	STEVEN C KEVAN	1,746.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	SUSAN ISAACS	2,150.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TED G NORDGAARDEN	4,608.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TIMOTHY SMITH	5,000.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TIMOTHY W FISHER	3,461.26
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TIMOTHY W TEFFT JR	1,113.47
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TODD C RUSSELL	737.21
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TRAVIS LONS	1,172.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TRENT R CHWIALKOWSKI	1,008.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	TROY E SHUEY	3,077.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UNALASKANS AGAINST SEXUAL ASSAULT AND	2,156.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UNISEA INC	1,331.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UNITED AIRLINES	3,214.41
72000-TRAVEL	46000-PUBLIC SAFETY	AK	UNITED STATES AIR FORCE	2,464.00
72000-TRAVEL	46000-PUBLIC SAFETY	KY	UNIVERSITY OF LOUISVILLE	10,350.00
72000-TRAVEL	46000-PUBLIC SAFETY	AZ	US AIRWAYS INC	1,304.40
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	3,213.25
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VALLEY HOTEL INC	7,691.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VALLEY MOVING & STORAGE INC	37,384.35
72000-TRAVEL	46000-PUBLIC SAFETY	AK	VENTURE TRAVEL LLC	1,485.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WARBELOWS AIR VENTURES	2,817.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WARD AIR INC	3,834.00
72000-TRAVEL	46000-PUBLIC SAFETY	PA	WESTIN CONVENTION CENTRE PITTSBURG PA	1,128.60
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WESTMARK INC	3,810.00
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WORLD-WIDE MOVERS INC	14,362.48
72000-TRAVEL	46000-PUBLIC SAFETY	AK	WRIGHT AIR SERVICE INC	41,359.92
72000-TRAVEL	46000-PUBLIC SAFETY	AK	YUKON HELICOPTERS INC	4,510.21
72000-TRAVEL	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	28,345.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	72,950.61
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALASKA RENT A CAR INC	1,391.04
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALASKA SCENIC AIR LLC	2,262.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ALASKA SKYWAYS INC	1,047.88
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	AMBER BETHE	1,386.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	VA	AMERICAN PETROLEUM INSTITUTE	50.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	APPLE SIX SERVICES ANCHORAGE LLC	1,119.75
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	ASHFORD TRS NICKEL LLC	1,089.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	BARROW ARCTIC SCIENCE CONSORTIUM	3,163.20
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CARRIE BOHAN	2,430.62
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	CORNERSTONE INVESTMENTS LLC	1,062.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	1,040.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	GA	DELTA AIRLINES INC	7,231.31
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	DELTA LEASING LLC	1,123.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	DOUG HUNTMAN	1,234.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,292.95
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	FOUNTAINHEAD DEVELOPMENT INC	2,050.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	TN	GAYLORD OPRYLAND	1,097.15
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	GRANT AVIATION INC	1,100.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	HOTH INC	22,777.25
72000-TRAVEL	48000-ENVIRONMENTAL CONS	VA	HYATT CORPORATION	1,074.06
72000-TRAVEL	48000-ENVIRONMENTAL CONS	MA	ICELANDAIR	4,171.90
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JAMES JULIAN RENOVATIO	1,007.20
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JENNIFER L ROBERTS	3,591.18
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	JOHN KOTULA	2,150.58
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	KENNETH A SMITH	1,262.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	48000-ENVIRONMENTAL CONS	MI	KIMBERLY D FISH	1,001.05
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	LARRY BRINKERHOFF	1,170.65
72000-TRAVEL	48000-ENVIRONMENTAL CONS	NV	MANDALAY BAY RESORT & CASINO	1,120.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	MI	MARGARET E BOSTWICK	1,488.99
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MARIA RIDGWAY	1,062.96
72000-TRAVEL	48000-ENVIRONMENTAL CONS	GA	MHI HOSPITALITY TRS LLC	1,133.30
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MICHAEL CHARLAND	1,429.56
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MICHAEL DOWNS	1,510.15
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MICHAEL P TRAVIS	5,000.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MICHAEL R CARRUTHERS	1,231.43
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MILLIE D BENTLEY	1,068.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	MORGAN D POLONI	1,113.54
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	NANA MANAGEMENT SERVICES	2,403.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	OLGOONIK MACHINERY & EQUIPMENT LLC	590.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	19,144.68
72000-TRAVEL	48000-ENVIRONMENTAL CONS	NJ	OYSTER POINT HOTEL INC	1,069.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PACIFIC AIRWAYS INC	11,128.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PAUL LHOTKA	1,169.92
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PENINSULA AIRWAYS INC	5,266.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	OR	PH SERVICES	1,162.20
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	PM AIR LLC	1,181.50
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	QUVAQ LLC	1,512.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	REBECCA LACE STEPHANY	6,519.90
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	REDISKE AIR INC	1,200.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	MD	RENAISSANCE HOTEL OPERATING CO	1,169.88
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SCOTT A GLADDEN	3,500.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SUKAKPAK INC	1,095.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SUNNY R MUIR	2,500.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SUSAN ISAACS	1,755.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	SUSAN J WARNICK	966.25
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	TERRI J LOMAX	2,162.59
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	TEXAS WESTERN HOSPITALITY MANAGEMENT	1,220.31
72000-TRAVEL	48000-ENVIRONMENTAL CONS	WA	TODAYS HOTEL CORPORATION	1,108.15
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	UNISEA INC	1,210.00
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WARBELOWS AIR VENTURES	4,676.25
72000-TRAVEL	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	1,350.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AAA ALASKA CAB INC	7,792.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AIONA Y FISI	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	CA	ALASKA AIRLINES INC	80,647.96
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ALASKA YELLOW DISPATCH LLC	7,020.56
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	AMBER L PEA	3,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ANDREW O SCALF	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ANTHONY CASTILLO	5,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ARIES TOURS LLC	1,585.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ARON M HUTCHISON	2,315.11
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BALASUBRAMANIAN KATHAVARAYAN	1,095.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BENJAMIN W TURNBULL	6,955.05
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BERING AIR INC	1,700.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BETHANNE A COURSON	1,084.36
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BETHEL BOYS LLC	1,432.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BLESSING A ALEXIE	1,090.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BRENDON S SEIFFERT	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	BRIAN M MOODY	7,385.38
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CAMERON C FOISTER	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CARRIE BELDEN	1,619.03
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CATHERINE N CLARKE	1,431.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CECELIA P MAHER	1,156.91
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CENTURION LLC	1,240.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHARLES B FOGLIA	2,764.36
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHARLOTTE BOYD	10,010.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHASE M EPPERSON	1,123.04
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CHRISTOPHER L INDERRIEDEN	1,056.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CIRI ALASKA TOURISM CORPORATION	21,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CORABELLE ANN HEDRICK	4,236.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CORPORATE SALES AND LEASING INC	4,452.30
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	KY	CSC HOLDINGS LLC	1,104.70
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	CYNTHIA M COOK	4,343.28
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DAWN M NUSHART	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	GA	DELTA AIRLINES INC	5,867.89
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DENALI LODGING LLC	6,985.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DEREK B LYMAN	1,274.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DERRICK M BOYTER	1,357.56
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DIMOND CENTER HOTEL	4,952.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DIONNE T RIGGINS	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	DUSTIN M BARTON	3,030.04
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	EARL HOUSER	7,591.50
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ERA AVIATION INC	11,681.27
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ERIC C HIATT	5,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ERIK W PAVLINSKY	2,140.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	WA	EXPEDIA INC	2,211.48
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	FOUNTAINHEAD DEVELOPMENT INC	4,627.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	FRIEDA L WARE	1,274.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GEOFFREY E KNUTH	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	CO	GOPALCO	1,115.40
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GRAND VIEW INN & SUITES	96,563.45
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	GRANT AVIATION INC	2,574.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HANNAH R MALONE	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HEATH B FULK	1,274.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	HOTH INC	5,147.73
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	MD	HYATT HOTELS CORP OF MARYLAND	1,043.75
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ISMAEL RAMIREZ	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JACOB F HOWARD	6,070.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JACOB G BLACK	1,261.76
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMES A JOHNSON	1,413.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMES JG COMFORT	1,082.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMES J SHACKELFORD	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMES MOBLO	4,723.87
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMES R LOVELL	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JAMIE D BARTLEY	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JEFFERY J DUBRY	1,090.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JEFFREY KOHLER	2,366.38
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JENNIFER K RODRIGUEZ	4,044.16
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JEREMY R FINLAYSON	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JERRI POWERS	1,992.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JOAN P DEWEY	1,129.80
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JOHN D BUCHANAN	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JONATHAN M AYERS	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JOSHUA L HALL	1,514.59
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JOSHUA R BARFIELD	5,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JURIS MINDENBERGS	5,788.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	JUSTICE M KING	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KACI K SCHROEDER	1,104.90
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KELCEY E WALLENDER	1,199.56
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KENAI FJORDS LODGING LLC	1,127.70
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KEVIN P OELRICH	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	KIMBERLY WESTON-SMITH	1,274.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LAKE AND PENINSULA AIRLINES INC	1,025.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LAWRENCE DEAN MARSHALL	9,075.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LESLIE R EARLEY	3,933.92
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	LUCAS R TOBIAS	3,306.74
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	3,000.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	LA	MARRIOTT INTERNATIONAL INC	1,947.12
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MARTIN E CARY	10,025.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MARYANN RAY	5,500.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MATTHEW A NYHOLM	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MEGAN R MEDLOCK	7,125.16
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MELONEY R MCVICKER	3,898.20
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHAEL J GALLAGHER	1,380.18
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHAEL K CHUNG	1,459.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MICHEAL WASSILIE JR	1,090.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	MILLIE D BENTLEY	1,246.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NATALIE A WHITE	1,431.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NATALIE R MCERLANE	1,784.80
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NICK L QUINN	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	NOME CHECKER CAB INC	1,003.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	OUT-OF-STATE ONE CARD CHARGES	6,679.35
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	PAWNEE K CALOCCI	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	PHILIP S MARNON	1,070.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RACHAEL COADY	1,624.92
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RANDALL C WILSON	1,142.14
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	REBECCA JEAN BINGHAM	1,055.05
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ROBERT T LAWRENCE	9,055.65
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RON C WINKELMAN	1,211.64
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	RUSSELL A NESJE	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SAMM MCGEES INC	2,391.44
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SANDRA MARTINSON	1,082.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	UT	SANDY HSS GROUP LC	1,024.54
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SARAH C MCBRIDE	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SEWARD HOSPITALITY LLC	10,064.10
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SHARI A MULLEN	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SHAWNA A NAYDUCH	1,267.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SIMON B POWELL	1,082.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	STEVEN WALCUTT	1,193.52
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	SYRILYN A TONG	1,056.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TAHNEE A WHITEHEAD	1,223.12
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TAMARA L PAUL	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TERESA M HILL	2,517.44
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	NV	THE KISHAN GROUP	1,254.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	THOMAS J MALSACK	1,077.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY A DYE	1,446.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TIMOTHY M TRAVERS	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TOMAS SILLER	1,343.52
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TOMMIE LEE JOHNSON	2,565.28
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TRACEY L JOHNSON	1,446.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TY L CORBRIDGE	1,189.49
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	TYLER B MALLORY	1,070.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	UNITED AIRLINES	6,262.05
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	NY	V2 LOGISTICS	3,448.00
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	VINCE G YODER	5,465.44
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	WA	WARWICK CORP	9,198.53
72000-TRAVEL	50000-DEPT. OF CORRECTIONS	AK	ZANE NIGHSWONGER	1,620.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	1000 K LLC	1,174.79
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	AARON E GOLCZYNSKI	1,854.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AARON M CRABTREE	3,457.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AARON T WILLS	1,048.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ABBNEY CASTLE	12,234.71
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ABC MOTORHOME RENTALS INC	9,847.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ABC RENTALS LLC	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAM DIXON	2,903.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADAM J BERNARDI	7,861.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ADDISON J YANG	4,546.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	10,140.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALAN M SMITH	10,008.90
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	238,248.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA CAR RENTAL-KTN	4,762.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA RENT A CAR INC	1,032.23
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA SEAPLANES	8,764.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALASKA TRAVELERS ACCOMMODATIONS LLC	19,180.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AL ASPELUND	2,760.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	1,100.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEUT TRADING COMPANY	2,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEXANDER J LEMELIN	2,138.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEXANDER LADUTKO	2,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALEX E KING	1,202.53
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALISSA M KOVERDAN	4,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALLAN C MORTENSON	2,298.65
72000-TRAVEL	57000-TRANSPORTATION & PF	IN	ALLIED INTERNATIONAL NA INC	8,665.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALPINE AIR ALASKA INC	20,384.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ALVIN H TALBERT	4,347.63
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AMANDA HOLLAND	1,017.08
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	AMERICAN AIRLINES INC	9,642.03
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANCHORAGE ASSOCIATES	1,070.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANCHORAGE HOSPITALITY LLC	2,230.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANCHORAGE SCHOOL DISTRICT	1,768.53
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANCHOR RIVER INN INC	3,307.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW AIRWAYS INC	1,425.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW B WELLS	13,290.00
72000-TRAVEL	57000-TRANSPORTATION & PF	PA	ANDREW C CONRAD	2,062.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW HOLLAND	8,028.06
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW P ALMOND	3,534.46
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW P PAGEL	11,088.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW R MARGERISON	2,114.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANDREW T DHONDT	1,191.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANGELA WENZLICK	6,190.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANGELO MOLOTLA	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANNA R SISSON	9,359.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANTHONY K LATZEL	1,124.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ANTHONY TENGs	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	APIC HOTEL MANAGEMENT CALIFORNIA LLC	2,152.31
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	APPLE SEVEN HOSPITALITY OWNERSHIP INC	2,082.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE II LLC	8,520.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE LLC	6,842.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	4,270.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	ARROW MOVING & STORAGE	3,031.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ARTURO DE LA CRUZ	1,037.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AUDREY SCOTT	9,757.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	AUSTIN K KILMER-MORRIS	2,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	AVO PROPERTY INCORPORATED	17,584.00
72000-TRAVEL	57000-TRANSPORTATION & PF	NC	BARCLAY HOSPITALITY SERVICES INC	1,016.96
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY F PERATROVICH	1,140.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY JENKS	12,691.39
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BARRY STANLEY	1,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BAY REALTY	4,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEARFOOT INN ALASKA LLC	1,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BECKY C ILES	2,960.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AZ	BEKINS MOVING SOLUTIONS INC	23,538.12
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BELUGA LAKE LODGE INC	1,399.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BENJAMIN F NEWMAN	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BENJAMIN J SCHRAFF	11,678.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERET BARNES	5,128.16
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERING AIR INC	221,739.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERING STRAIT DEVELOPMENT COMPANY	1,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BERT STAMMERJOHAN	4,717.58
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEST WESTERN KING SALMON MOTEL	2,316.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEST WESTERN LANDING	13,774.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BETHEL BOYS LLC	1,790.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BETTY L NACIONALES	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BEVERLY SINNOTT	1,671.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BIDZY-TA-HOT ANNA CORPORATION	2,082.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BILL L KOITZSCH	2,836.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BILL MARSAN	7,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BLAINE H SISSON	2,105.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BLAKE E ELIASON	5,577.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BOYD D BROWNFIELD	13,206.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRAD BOMHOFF	2,793.26
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRADFORD KING	2,749.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRANDON R GARNER	1,050.49
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRENDA GOLDBERG	5,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	1,065.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRETT M JOHNSON	8,460.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN GOSS	1,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN J WOSTER	12,651.82
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN MCCARTHY	2,269.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIAN T LAURENCELLE	13,127.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRIDGET R SUSALLA	4,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRISTOL BAY AIR SERVICE INC	9,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BRYAN R JOHNSON	5,023.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	BYRON P ADAMS	1,283.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAPTAINS CHOICE INC MOTEL	1,308.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARINA Z PEREZ	7,106.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARL A DIRKERS	1,155.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARLETON H SMITH	2,897.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARL G WEIMER	1,403.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARLTON ANGELO NORFLEET	8,540.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAROLINE B CRENNNA	1,078.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAROLYN M DESKINS	2,310.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CAROLYN MOREHOUSE	1,668.03
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARRIE M HESELIUS	4,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CARY O SEIFERT	1,608.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CASEY D CALHOUN	1,129.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CELESTINO O MORATO	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES B WHIPPLE	4,240.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES LAMPHEAR	4,390.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES O MAYER	13,530.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHARLES W BOHART	1,511.84
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHASE D MADDEN	16,578.85
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHET W GAREY	4,355.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTI KILLAN	3,074.16
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	CHRISTINE DUSHKIN	9,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTINE MCALLISTER	6,430.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER DEWITT	1,085.86
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER H KNODEL	1,754.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER J PLUTT	3,889.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER L FENN	8,285.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER MOORE	4,261.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER N GRAY	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER P GILBERT	4,228.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER R BUCKLEY	4,179.13
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER S BROOKS	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER S SMITH	1,193.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CHRISTOPHER YORK	1,178.40
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	CHSP TRS NAVY YARD LLC	2,051.84
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CLAUDIA BOYD	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CLINT ADLER	2,189.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COASTAL HELICOPTERS INC	37,087.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CODY L OMTA	5,939.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CODY S HANAS	1,316.66
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COLIN B AYERS	1,128.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COLLEEN L HERNING	11,581.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COOPER J SEIMEARS	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COPPER VALLEY AIR SERVICE LLC	1,710.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COREY C WILLIAMSON	1,510.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CORPORATE SALES AND LEASING INC	2,519.38
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	COUNTRY LANE INC	2,727.56
72000-TRAVEL	57000-TRANSPORTATION & PF	NE	COURTYARD MARRIOTT OMAHA DWNTWN OLD MF	1,140.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CRAIG A LOGSDON	4,491.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CTM CAPITAL LLC	108,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CURTIS P MCCAMY	1,499.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CYNTHIA GAUBE	6,493.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CYNTHIA K GOWINS	5,597.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CYNTHIA L CLARK	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	CYRUS E CALLAHAN	1,606.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DALE OLIN	9,513.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAN A CARSON	1,294.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANE DICKEY	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL CHRISTENSEN	2,114.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL DOMINICK	9,990.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIELLE RYDER	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL L FITZPATRICK	2,380.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL L RANDALL	4,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL T STEARNS	1,191.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DANIEL W HELMER	3,532.12
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DARREL G SHREVE	15,755.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DARRYL UEECK	4,031.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID A FREDERICK	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID A HEMSTREET	1,088.23
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID ARVEY	13,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID G MADER	2,334.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DAVID HENNING	5,569.22
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID KOESTER	3,009.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID LESH	3,721.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID LIKINS	2,270.72
72000-TRAVEL	57000-TRANSPORTATION & PF	MA	DAVID L SKORUPA	2,128.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID L STRUIF	2,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID L TAYLOR	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID M MESDAG	5,520.68
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DAVID P HATCH	9,193.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID R LANNI	5,989.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID R MCCOMBS	5,275.80
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DAVID S FULTON	2,209.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DAVID S JOHNSON	5,491.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DEAN IVINS	7,105.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEBRA J SCHMELING	6,493.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DELL CASIDSID	1,015.00
72000-TRAVEL	57000-TRANSPORTATION & PF	GA	DELTA AIRLINES INC	21,568.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENA INA AIR TAXI LLC	8,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENALI LODGING LLC	2,296.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENISE CLAIRE GRANT	10,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS C DILLON	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS EARLY	5,558.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DENNIS SINNOK	2,250.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DEREK D NYSTROM	2,678.15
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DESTRY BO COKE	1,296.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DEVIN J RUDOLPH	10,349.08
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	DIANE C DELPINO	10,925.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DIANE P LIGHT	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	14,968.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DOMINIC C WALSH	8,659.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD ALANDER	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	DONALD LEE STRUTHERS	3,185.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONALD W BRAATEN	1,212.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DON ALLEN	6,493.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONNA BAXTER	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONNA GARDINO	4,649.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DONNA J BALDWIN	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	DOYLE DUPONT LLC	2,528.16
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DUSTIN R SMITH	5,710.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DUSTIN WOSTER	4,726.46
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	DWAYNE LEE SAVAGE KELLY	42,013.94
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EARL RATLIFF	6,685.49
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EBERT-SPANJER INC	2,250.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EDWARD C GREENE	7,830.76
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ELIZABETH BUNESS	1,160.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ELLIOT J SMITH	4,317.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EMELIE KARLING	6,493.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EMILY MARIE KLIMEK	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EMMA L STICKEL	7,026.00
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	ENN LEASING COMPANY II LLC	25,443.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERA AVIATION INC	1,975.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC A GENZ	1,148.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC B LEE	2,030.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC DOWNER	3,449.53
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIC G CHILD	1,695.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERICK G ST CLAIR	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	ERIK M COOK	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERIN M VETER	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ERROL F MASTERS	2,487.60
72000-TRAVEL	57000-TRANSPORTATION & PF	SC	ESA P PORTFOLIO OPERATION LSNG INC	3,604.67
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ETHAN R WALDVOGEL	5,355.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ETHEL BINGHAM	4,403.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	EVAN HALES	13,685.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	EXPEDIA INC	2,514.91
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FAIRBANKS HOSPITALITY LLC	1,650.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FILIPINAS D HAMILTON	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FLIGHT ALASKA INC	20,615.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FLY-IN FISH INN INC	1,161.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FLYNN PLUMLEE	2,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	4,297.18
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANCISCO A GABOR	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANCIS J BURKE	2,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK BRASSART	14,376.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	FRANK D CORWIN	1,598.56
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK J KIRK	1,620.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRANK RUSSELL	2,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FREDERICK J PAULSEN	9,004.95
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	FRESH WATER ADVENTURES	1,540.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GAELEN NELSON	4,392.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GALEN T LOTT	2,459.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARRETT SPEETER	1,048.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARRY L SMOCK	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARTH LENZ	2,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	GARY A HEAGERTY	1,132.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY DELK	1,353.35
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GARY L PALMER	1,359.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GENE DAVID COX	5,702.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE E GARDNER	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE M DROPIK JR	14,320.07
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE M POOR JR	30,562.27
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GEORGE OLIVEIRA	5,500.88
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	GEORGIA M HALL	2,205.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GERALD BUTLER	1,142.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLEN K MARUNDE	1,056.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLEN L MARUNDE	1,711.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GLENNALLEN RUSTIC B&B RESORT	3,025.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GORDON R DECKER	3,510.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GRANT AVIATION INC	14,415.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GREG BROWNING	5,304.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	GUEST SOLDOTNA LLC	9,784.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	GUEST SOUTH ANCHORAGE LLC	4,390.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HAGEN D BILLY	8,130.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HAROLD L WHITE	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HARRIS AIRCRAFT SERVICES INC	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HEATHER RITCHIE	1,132.23
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HENG LIANG	7,823.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HENRY G BRINKMAN	5,494.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HENRY KOHL	1,816.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HENRY R PARRA	1,031.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	HERTZ CORPORATION	1,127.13
72000-TRAVEL	57000-TRANSPORTATION & PF	IL	HILTON HOTELS INC	3,143.32
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	HLT DOMESTIC OWNER LLC	1,922.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOMER AIR	1,470.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOMER NEAL	10,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOSPITALITY GROUP LLC	8,295.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOTEL EDGEWATER LLC	1,740.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOTEL MCGRATH LLC	1,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOTH INC	106,178.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	HOT SPOT	2,400.00
72000-TRAVEL	57000-TRANSPORTATION & PF	VA	HYATT CORPORATION	6,193.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ICE SERVICES INC	17,345.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ILIAMNA AIR TAXI INC	20,338.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	3,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	PA	INDEPENDENCE PARK INN LLC	2,056.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	32,373.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	IONEL D CASULUCAN	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	VA	IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	1,035.08
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	JACKSON-SHAWN PARADISE LAS VEGAS LP	1,062.46
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACOB A TEMPLE	3,457.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JACOB B MILLS	11,053.45
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JADA R WOLTER	1,299.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAKE E CHAPMAN	7,322.53
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES A COLEMAN JR	1,100.29
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES BOWERS	1,860.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES B STUKEY	2,294.20
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	JAMES C DAVISON	2,802.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES CONANT	2,565.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D BOYLE	1,334.11
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D BRACKETT	4,016.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES D HEASTER	1,723.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES J ANNICELLI JR	4,603.24
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES L RIPPEY	5,520.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES MCCARRON	1,107.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES M PEARSON	1,173.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES M WOLF	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES P KENNEDY	12,015.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES RAY	8,540.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES STOLPE	11,917.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES W ANDERSON	4,755.36
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES WILLIAMS PAYNE	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMES W LEDER	4,021.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAMIE ELLINGSON	1,082.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JANESSA R PORTER	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JANET SUZANNE BRICKEY	9,661.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JARED S MOEHLIN	8,130.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON C VALLEY	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON D BAXLEY	5,971.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JASON O TORRES	9,621.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JAYME JONES	1,075.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEAN YVES BOUMBE BOUMBE	14,262.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFERY SUMMAR	11,455.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFERY W OATES	1,191.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFF HANNASCH	5,646.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	JEFFREY A BARBER	2,090.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY A HART	2,659.86
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY A THOMAS	3,066.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY B LACEY	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY D JICHA	6,299.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY D JOHNSTON	2,852.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY DOERNING	1,087.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY H PETERSON	6,011.21
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	JEFFREY L MEEHAN	2,081.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY L SCHULTZ	2,197.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY LUNDEEN	4,726.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY S HELEM	3,375.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY T MAHAN	3,069.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEFFREY W SHOCKLEE	1,074.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JENNIFER A BLACK	1,070.01
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JENNIFER L IRELAND	1,075.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JENNIFER M GRIFFITHS	14,810.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JEREMY TORRES	3,642.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JESSE A ARBUCKLE	5,273.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JL TOTEM LLC	1,226.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOANNE J CARTER	1,409.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOEL C SHARP-ABLY	1,093.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN BIRKE	4,142.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN CHAMBERLAIN	6,006.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN ERIC TAYLOR	1,028.91
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN E WILLIAMS III	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN ISAAK JR	7,269.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN OLDING	2,492.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOHN R BURNS	1,884.12
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN P MCMAHON	4,317.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JONATHAN P OSOWIECKI	1,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JON C CORNELIUS	1,341.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JON JACKSON	1,188.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JON M CAMPBELL	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSEPH M KRZESNI	3,291.73
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA BRIGGS	1,575.89
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA D LIEBHOBBER	5,483.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA M INNES	6,794.31
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA P MARBLE	6,017.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSHUA S CHEVALIER	9,135.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JOSIAH P CLAYTON	4,753.23
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JULIAN K BARLOG	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUNEAU RESIDENCES LLC	6,466.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUNE E ENGSTROM	5,974.94
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUNE GOTSCHALL	1,170.69
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JURIS MINDENBERGS	5,182.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUSTIN REETZ	4,095.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	JUSTIN W SCOTT	4,532.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	K2 FAIRBANKS LLC	3,524.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KACIE L MATTHEWS	1,710.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KARL P SCHOPEN	1,068.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KARLUK IRA TRIBAL COUNCIL	1,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KASANDRA RICE	1,376.35
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KATHIE S WHITE	1,060.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KATHRYN A LUKIN	1,587.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEENAN F MCKIRGAN	9,707.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEITH AUSTIN	1,218.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEITH ROSEBEARY	1,072.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KELLN P WEIDNER	6,692.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KELLYS COUNTRY INN	2,380.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KELVIN J ELLIS	1,056.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENAI FLOAT PLANE SERVICE INC	5,365.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENAI RESIDENCES LLC	12,186.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	KENNETH GRIESER	3,224.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KENNETH I TAYLOR	1,056.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KERRY CROCKER	4,368.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KERRY D WILLIS	1,524.83
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	4,678.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN D JONES	2,285.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN MATTHEW SHORT	1,338.58
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN M ROWAN	2,087.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KEVIN W HENDERSON	1,061.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KIMBERLY R WYLIE	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KIMBERLY WATTS	2,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KING AIR INC	6,270.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KODIAK INN INC	36,701.11
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KRISTINA L MOGEL	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KRYSTOPHER L HORNBECK	2,630.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KURT L COLLINS	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KURT MICKENHAM	1,140.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KURT W SCHULDT	2,418.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KYLE A HEINCHON	14,573.58
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KYLE C CAVYELL	6,348.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KYLE L RATLIFF	2,614.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KYLE N GRIMES	1,230.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	KYUNGYUN CHI	8,338.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LADONNA M BOTSFORD	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAKE AND PENINSULA AIRLINES INC	9,554.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LANCE MCCAUGHEY	1,238.36
72000-TRAVEL	57000-TRANSPORTATION & PF	UT	LANDESK SOFTWARE INC	1,238.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LANDS END ACQUISITION CORP	2,354.02
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LANE W MORE	6,894.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LARRY MOORE	1,554.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LARRY OWEN	1,491.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LARRY WATERS	1,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAURA E SLAGHT	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LAURA K ULLMANN	1,103.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LURIE HAIL	3,397.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	L & C RENTALS	6,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LEIF D SHORT-FORRER	4,446.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LEIGH E STREHLOW	10,728.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LEONARDS LANDING LODGE INC	3,990.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LESLIE H BEARD	1,048.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LIAM PATRICK HAAS BLACK	3,231.10
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	LINCOLN MOVING & STORAGE CO INC	5,256.42
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LINDA SUE SCRIBER	4,603.37
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LISA H MOORE	2,040.13
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LISCOJO LLC	1,890.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LOIS A HOLMES	1,049.59
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LON A WHITE	2,173.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LOVIE DEE JOHNSON	33,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LUCAS D BOWERS	9,886.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LUDMILA P GILBERT	8,991.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LYMAN HAMM	1,191.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LYNDA G COLLIER	4,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	LYNN STEWART	1,019.84
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MACK A GASSAN	10,547.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARCUS FORKNER	5,749.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARGARET M TESTARMATA	1,314.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARINA MOTEL INC	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK A PEREZ	7,165.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK A TORKELESON	3,462.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK C HANSON	7,662.06
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK LUNDAMO	1,353.27
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK R LASETER	1,024.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARK SAKALASKAS	5,557.60
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	MARK SUNDT	2,063.97
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARQUIS ENTERPRISES LLC	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	MARRIOTT HOTEL SERVICES INC	10,086.02
72000-TRAVEL	57000-TRANSPORTATION & PF	GA	MARRIOTT INTERNATIONAL INC	2,685.26
72000-TRAVEL	57000-TRANSPORTATION & PF	LA	MARRIOTT INTERNATIONAL INC	1,075.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	MARRIOTT WARDMAN PARK HOTEL INC	1,264.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARTIN F BURKS	1,223.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARVIN E BALCOM	1,230.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARVIN E ROACH JR	1,001.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARYANN M DIERCKMAN	2,540.55
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MARY K VOGL	7,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW A GOLDFARB	18,605.33
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW CRUICKSHANK	9,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW D AKSTIN	3,311.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW J SOUSA	2,119.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW S BORON	2,304.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MATTHEW VANDEVENTER	9,940.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MAX OWEN	5,348.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MCFARLAND & ASSOCIATES	1,069.20
72000-TRAVEL	57000-TRANSPORTATION & PF	MD	MCRB CAMDEN TENANT LLC	1,091.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MEAGAN M SHARP	10,454.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MEGHANNE C FAULISE	4,776.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MELISSA TEMPLE	2,785.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MELVIN KREMER	1,376.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	MERLIN CLARK-MAHONEY	1,015.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL A BENSON	8,130.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL B CONNOLLY	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL C LUND	2,894.18
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL COON	2,240.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL D GAVIN	5,533.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL D LADWIG	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL E KRAUSS	2,147.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL G FREYTAG	24,294.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL G SHEP	2,109.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL J COFFEY	2,221.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	MICHAEL J GOWAN	3,045.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL K BYERS	4,777.39
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL L HERBECK	12,018.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL MCCARTY	10,137.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL MELBOSTAD	2,039.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL OREAR	2,676.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL PENROD	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL P LENZE	1,191.38
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL P WHELAN	1,831.32
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL R BARKER	1,223.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL R SCHLECHTER	11,708.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL RUSH	13,973.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICHAEL T LASOTA	1,197.22
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MICKEY A BARKER	1,216.92
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MIGUEL E DURON	2,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MIKE L MCCORMICK	1,007.35
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MILLIE D BENTLEY	1,068.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MISTY FJORDS AIR AND OUTFITTING LLC	12,897.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES LLC	26,639.23
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	MOHAMED N ALSINAI	1,015.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MONICA SCOTT	7,979.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MUHAMER KUQO	8,910.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MULCHATNA AIR LLC	1,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MULCHATNA AIR SERVICE LLC	1,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MURRAY R WALSH	1,196.52
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MURRISON INC	1,452.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	MYKELS RESTAURANT INC	1,415.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NANA MANAGEMENT SERVICES	19,210.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	NASHVILLE HOSPITALITY LLC	1,159.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NATHAN J GARDNER	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	NATHAN S GARDNER	2,030.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NEIL P MAGNUSON	12,954.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NEIL STRANDBERG	2,392.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NEWTON BINGHAM	1,132.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NICHOLAS C HERMAN	1,631.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NICHOLAS J WERY	2,832.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NICHOLAS KOLLARS	1,312.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NICOLE R LAMANNA	1,980.62
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NIMA P PEREZ	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORMA M NOVCASKI	5,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORMAN GALLEN	2,620.20
72000-TRAVEL	57000-TRANSPORTATION & PF	IL	NORTH AMERICAN INTERNATIONAL N A INC	5,619.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORTHERN AIR TRANSPORT SERVICE INC	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORTHERN ALASKA TOUR COMPANY	6,766.26
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	NORTHERN POWERLINE CONSTRUCTORS INC	1,582.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	OLE NILSEN	7,105.00
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	OMNI SHOREHAM CORPORATION	1,053.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ONIE RAY WILKES	7,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ONOFRE GAJONERA	6,638.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ORLANDO C BAUZON	7,927.51
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ORLANDO TORRES	7,207.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	21,597.65
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PACIFIC AIRWAYS INC	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PADRAIC D DONNELLY	2,852.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAT J KEMP	1,008.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICIA NORDMARK	7,105.41
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK D HEARNEY	2,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK E PHILLIPS	7,622.80
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	PATRICK MCMANUS	8,120.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK M GORDON	11,548.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK SHILLINGER	2,680.61
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATRICK T SINNETT	1,248.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATSY M HOLLAND	9,536.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PATTI HANDY	2,830.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAULA R WEISER	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL A SLETTEDAHL JR	4,257.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL GARDINIER	1,272.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL KERBER JR	2,184.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PAUL WARNER	1,263.10
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	PAVEMENT SERVICES INC	1,119.04
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS INC	14,988.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PETER F LANIGAN	6,338.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PETER WILLIAMS	13,517.70
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	PHM - PALO ALTO PAYROLL TRUST	1,298.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	PH SERVICES	3,319.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PIONEER INN	1,575.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PIXIE A SMITH	1,040.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PREMIER ALASKA TOURS	2,000.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PRINCE WILLIAM INC	4,180.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	PRUDENCIO M CAMBA	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RACHEL K ROBECKER	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RACHEL S TOMSHA	8,757.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RADAMES VELAZQUEZ-FIGUEROA	1,214.51
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAMON SUNGA	1,523.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RANDALL C OHLSON	5,320.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RANDAL L HENDERSON	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RANDY L ANDERSON	13,901.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RANDY L HENSEL	1,718.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RANDY S CORE	4,078.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAQUEL R REAM	15,516.79
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAQUEL R YOUNG	1,718.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAYMOND G MARTEL JR	1,228.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RAYMOND KOSO JR	13,200.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RELIANT TRANSPORTATION	1,902.87
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RELUCTANT FISHERMAN LLC	13,147.50
72000-TRAVEL	57000-TRANSPORTATION & PF	IL	RENAISSANCE HOTEL MANAGEMENT CO LLC	1,475.03
72000-TRAVEL	57000-TRANSPORTATION & PF	MD	RENAISSANCE HOTEL OPERATING CO	1,053.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RENATE M MENZEL	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RENFROS ALASKAN ADVENTURES INC	52,241.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICARDO AGUILA BRIONES	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD D BROWN	3,452.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD E SEWELL	1,623.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD J ASPLUND	2,598.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CO	RICHARD MILLER	1,098.58
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD POWERS	3,657.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RICHARD V RALLO	3,012.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RILEY F CLINE	2,492.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RIVERSIDE INN AND AIRBOAT TOURS LLC	1,666.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBBIE E GREEN	2,047.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERTA MIKE	3,781.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT B BUE	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT B FARNESKI	8,775.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT E MCDONALD	4,655.97
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT G OLSEN JR	1,004.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT HANSON	1,699.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT J HILLYER JR	1,230.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT J LIEBERMAN	8,669.80
72000-TRAVEL	57000-TRANSPORTATION & PF	UT	ROBERT KEENE	1,203.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT L LACEY	9,411.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT PHILLIPS	10,091.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT P LEROUX	1,468.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT POWELL	1,380.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBERT SMITH	1,726.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBIN D IRVING	1,628.59
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROBIN J SWEENEY	5,922.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROD BLOHM	5,313.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RODINI I ROLDAN	2,142.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RODNEY ANDERSON	1,124.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROEL MANGACCAT	1,797.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ROGER K HEALY	1,397.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD ANDERSON	1,007.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD JAMES HANDERSON SR	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD J CUTHBERT	6,089.07
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALD L HOLLINGSWORTH	7,537.48
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RONALDO A AGUIRRE	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RUBEN PACHECO	4,384.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RUSTS FLYING SERVICE INC	2,552.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN AIR INC	15,485.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN F THOMAS	4,360.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN G JOHNSON	2,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	RYAN SMILEY	5,535.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SABRINA L GROTEFEND	8,306.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SALLY J JOHNSON	14,184.10
72000-TRAVEL	57000-TRANSPORTATION & PF	UT	SALT LAKE CITY INCORPORATION	560.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SALTY HERMAN JOSEPH BOCK	1,726.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAM LAMONT	2,725.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL A ROMEY	1,326.70
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL E PAINTER	2,315.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL F MESSERSCHMIDT	1,103.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL F YORK	10,691.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SAMUEL T ABELL	3,627.64
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SANDRA E LOPEZ DE PENA	13,115.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SANDRA JENSON	1,885.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SARAH JUETTEN	3,500.68
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCHILLING ALASKA INC	2,385.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOJO LLC	7,340.00
72000-TRAVEL	57000-TRANSPORTATION & PF	ID	SCOTT AIR LLC	2,610.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT D MATTERN	10,540.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT D WOSTER	13,287.36
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	SCOTT HENDRICKSON	7,619.64
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT J GRAY	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT W NORRIS	8,882.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SCOTT WRIGHT	1,218.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEAN A JAMES	1,456.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEAN L HOLLAND	1,645.76
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	SEAPORT AIRLINES INC	5,399.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEAWIND AVIATION INC	2,240.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SECURITY AVIATION INC	45,422.88
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEIBU ALASKA INC	8,096.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SERVANT AIR INC	11,530.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEWARD HARBISON	1,058.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SEWARD HOSPITALITY LLC	9,945.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHANE F BEGLEY	3,303.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHANE T SHIELDS	1,197.00
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	SHANE W GIBSON	15,261.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHAWN P FRANK SR	3,764.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SHELLY LAUKITIS	1,385.00
72000-TRAVEL	57000-TRANSPORTATION & PF	PA	SHERATON OPERATING CORPORATION	1,518.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SIDNEY FEBRUARY	15,440.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SILA A THIELKE	5,460.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	SILVER CLOUD INNS & HOTELS	1,606.80
72000-TRAVEL	57000-TRANSPORTATION & PF	DC	SILVER P LESSEE LLC	1,053.40
72000-TRAVEL	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	5,621.64
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SOURDOUGH AUTO LEASING INC	1,050.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SPENARD INVESTMENTS LLC	1,683.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	10,864.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEFF BROWNE	2,192.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEPHANIE D MATTESON	4,604.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEPHEN POCOCK	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVE JAMES	1,200.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVE MIELKE	3,510.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN A CHURCH	1,426.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN CARL OSWALD	13,666.40
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN E BURKHOUSE	1,436.84
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN G HYKE	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN M CASSELL	3,110.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	STEVEN M GOWINS	3,500.38
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ST GEORGE TANAQ CORPORATION	3,520.00
72000-TRAVEL	57000-TRANSPORTATION & PF	MN	ST PAUL FALCON HOTEL LLC	2,096.03
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUKAKPAK INC	1,393.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUNRISE AVIATION INC	1,210.00
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	SUPER 8 -JUNEAU	1,350.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	0.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUSAN ISAACS	27,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	SUSAN R BOWMAN	3,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TADEUSZ C TOMASIC	1,170.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TAD WHITTAKER	4,270.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TALKEETNA MOTEL	1,500.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TAL MAXWELL	12,180.75
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TAMMY DEMMERT	8,045.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TAMMY L KRAMER	1,078.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TANALIAN AVIATION INC	4,232.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	50,378.42
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TEMSCO HELICOPTERS INC	15,842.54
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TERESA M C BIVENS	4,972.42
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TERESITA V SANGSTER	1,248.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THAD A ANARUK	1,046.34
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	THE KISHAN GROUP	1,120.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THE NARROWS INN LLC	16,978.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THE NEW YORK HOTEL	1,425.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THERESA MASER	2,622.43
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THE SALVATION ARMY	3,180.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS A COOK	3,381.37
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS A HOWARTH	4,792.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS ATWOOD	2,856.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS D PAUL	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS LALONDE	1,103.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS L HARDEN	1,057.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	THOMAS O DAVENPORT	10,770.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIM BRAMAN	8,350.19
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY A SCHMITT	1,114.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY A DEMARRE	3,509.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY C JOHNSON	1,885.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TIMOTHY P SULLIVAN	1,710.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CA	TODAYS IV INC	1,144.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TODD D VERDICK	1,456.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TODD E SMITH	3,555.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TONI MARIE DOTSON	1,800.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TOTEM ENTERPRISES INC	1,840.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRACIE WALTON	8,940.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRACY L MITCHELL	2,055.93
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS A DONOVAN	6,011.21
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS W TEST	1,068.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRAVIS Z TYNES-PEISSNER	5,689.76
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TRINA K ARNOLD	1,093.08
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TROY STEPHEN JORGENS	1,297.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TUCKER AVIATION INC	2,550.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	3,501.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TYEASHA Q MITCHELL	1,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TYLER STRAUB	11,040.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	TYLER W GREEN	1,103.90
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	U-HAUL COMPANY OF ALASKA INC	1,129.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AZ	U-HAUL INTERNATIONAL	3,126.31
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	UKAMCO INC	1,104.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ULYSSES L HALL	7,314.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	UNISEA INC	2,178.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	UNITED AIRLINES	3,094.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VALERIE BEAN	1,127.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VANCE E CATRON	1,114.72
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VANDERPOOL FLYING SERVICE LLC	4,785.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VAN GILDER INC	1,225.44
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VENTURE TRAVEL LLC	1,233.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VERNE SKAGERBERG	1,340.70
72000-TRAVEL	57000-TRANSPORTATION & PF	WA	VERNON D HENLEY	40,080.51
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VERTICAL SOLUTIONS LLC	7,875.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VINCENT D CUTLER	5,164.20
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VINCENT MADRID	3,452.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	VINCENT N HNILICKA	1,123.60
72000-TRAVEL	57000-TRANSPORTATION & PF	OR	VIP CORPORATE HOUSING INC	27,600.00
72000-TRAVEL	57000-TRANSPORTATION & PF	CO	W2007 MVP DENVER LLC	1,046.14
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WALTER & PATRICIA LAWSON	5,695.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WARBELOWS AIR VENTURES	227,926.60
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WARD AIR INC	8,539.50
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WAYNE CARNES	11,984.25
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WAYNE P CRADDOCK	5,355.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WAYNE WILSON	8,679.62
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WESLEY MCQUILLIN	1,086.90
72000-TRAVEL	57000-TRANSPORTATION & PF	MI	WESTIN BOOK CADILLAC HOTEL	1,166.10
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WESTMARK FAIRBANKS	1,239.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM ALBRANT	8,390.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM A MANESS	20,085.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM GANN	1,230.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM G LUCEY	3,424.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM J MILLER	1,041.49
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM OVERTON	5,565.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM PLATT	1,296.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WILLIAM RAYMOND BEATY	4,260.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WINDJAMMER LLC	2,300.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WINGS AIRWAYS	1,080.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	131,820.56
72000-TRAVEL	57000-TRANSPORTATION & PF	NV	YC SEWARD HOTEL GROUP LLC	8,493.30
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	YOUNGS ENTERPRISES LLC	5,451.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	YUKON HELICOPTERS INC	4,499.80
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	YUTE AIR TAXI INC	2,490.00
72000-TRAVEL	57000-TRANSPORTATION & PF	AK	ZACHARY A FORST	8,865.20
72000-TRAVEL	57000-TRANSPORTATION & PF			1,404.31
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AAA MOVING & STORAGE INC	8,312.90
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ALAN AUSTERMAN	41,007.29
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	118,051.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ALYESKA RESORT MANAGEMENT CO INC	6,360.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	741.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AMORY LELAKE	1,382.48
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AMY SALTZMAN	1,279.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANDREW JOSEPHSON	24,516.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANNA FAIRCLOUGH	29,517.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ANN KREKELBERG	1,079.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ASHTON COMPTON	2,768.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ASTRID I ROSE	2,282.55
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	AURORA HAUKE	1,284.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BENJAMIN NAGEAK	29,897.97
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	32,617.81
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BERT STEDMAN	31,965.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	MO	BETTER WORLD CONSULTING GROUP INC	597.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BEYOND BORDERS INC DBA VANTAGE CONSULT	1,197.44
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BOB LYNN	23,712.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER	4,629.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	FL	BRITISH AIRWAYS	1,343.18
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRITTANY M HUTCHISON	1,790.48
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRUCE CAMPBELL	1,088.86
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRYAN WILSON	1,605.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	BRYCE EDGMON	28,454.04
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CAPTAIN COOK HOTEL	776.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	4,968.16
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	31,610.31
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE MUNOZ	4,143.55
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CATHY TILTON	3,317.52
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	WA	CAYENNE CARLO	2,448.29
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARISSE MILLETT	25,240.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	44,871.72
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHARLES HUGGINS	26,430.67
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHERE KLEIN-ENRIGHT	927.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHRIS HLADICK	1,565.64
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHRISTINE HESS	2,143.28
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CHRIS TUCK	23,533.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CITY OF NOME	1,173.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CLARK BISHOP	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CORPORATE SALES AND LEASING INC	1,138.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	31,920.54
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CRYSTALINE JONES	1,116.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	CRYSTAL KENNEDY	1,027.95
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	KY	CSC HOLDINGS LLC	8,236.56
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	WA	DANIEL J MCDONALD	2,470.85
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	33,882.81
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DANIEL WAYNE	2,430.80
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DARWIN R PETERSON	1,020.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DAVID GUTTENBERG	24,800.76
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	9,800.84
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DAVID T SULLIVAN	1,202.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DEBORAH GRUNDMANN	10,261.63

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DEBRA J HIGGINS	1,047.78
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	GA	DELTA AIRLINES INC	3,199.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DENISE L MICHELS	2,222.06
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DIRK CRAFT	1,419.34
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DOANH TRAN	2,414.53
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DONALD OLSON	51,559.47
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	23,802.13
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	DOUGLAS ISAACSON	29,000.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	EDRA MORLEDGE	1,149.68
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIJAH VERHAGEN	1,095.76
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH ANNE CLEMENT	1,246.94
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH CLARK	2,832.55
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH J KERTTULA	1,765.96
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ELIZABETH MOORE	1,736.90
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ERIC FEIGE	28,033.77
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ERIN HANSON	3,225.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	5,518.35
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ERNEST PRAX	1,604.80
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	FOREIGN VENDOR ONE CARD CHARGES	1,062.87
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	FRANK WILSON	1,712.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	38,389.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	25,156.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	8,942.11
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GARY STEVENS	34,419.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GENEVIEVE WOJTUSIK	1,022.90
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	GERAN TARR	25,850.28
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HARRIET DRUMMOND	23,762.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	H CONNER THOMAS	1,118.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HEATHER BEGGS	1,165.57
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HELEN BURD	10,282.07
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HICKEL INVESTMENT CO	6,096.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	HOLLIS S FRENCH	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	MA	ICELANDAIR	5,316.89
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JACQUELINE SUSAN HAYMES	1,509.95
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JAMES ARMSTRONG	6,314.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JANE PIERSON	1,790.48
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JODY SIMPSON	1,330.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOEL LOUNSBURY	1,303.76
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN COGHILL JR	32,571.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHN KESTEL	1,284.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOHNNY ELLIS	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JONATHAN KREISS-TOMKINS	23,700.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH YOUNG	875.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOSHUA BANKS	1,001.81
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JOYCE M ANDERSON	2,727.81
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JULIE ISOM	6,339.42

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	JULI LUCKY	5,235.77
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	12,049.55
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KELLY S CUNNINGHAM	951.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KENDRA KLOSTER	1,030.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KENNETH M ALPER	1,879.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KEVIN MEYER	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	2,336.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KRIS NOROSZ	4,295.13
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KURT HOPEWELL	1,712.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	52,064.15
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LANCE PRUITT	24,645.36
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LAURA PIERRE	2,783.20
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LAWSON BRIGHAM	1,123.87
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LAYLA HUGHES	1,878.94
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LES GARA	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LESIL MCGUIRE	21,330.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	9,377.36
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LINDSEY HOLMES	31,371.92
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LONE STAR STEAKHOUSE & SALOON INC	1,029.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	34,159.58
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LOUIS FLORA	1,137.54
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LYMAN HOFFMAN	52,908.34
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	34,153.85
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARK HIGGINS	1,027.78
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	34,061.24
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MARTHA HOPSON	1,302.91
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MAX GRUENBERG	25,155.59
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MIA C COSTELLO	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL BAFFREY	1,198.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL C HAWKER	33,625.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHAEL DUNLEAVY	22,515.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MICHELLE SYDEMAN	1,982.37
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	MITCHELL BACKES	1,605.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	32,476.99
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	NORTHWEST ARCTIC BOROUGH	2,764.80
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	OUT-OF-STATE ONE CARD CHARGES	1,214.87
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	OWEN G ASCOTT	963.06
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PAMELA VARNI	1,268.21
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PATRICIA M WALKER	2,815.63
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PAUL SEATON	26,072.11
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	47,000.29
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PETE ECKLUND	8,268.88
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PETE HIGGINS	27,929.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PETE KELLY	24,046.29
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PETER GARAY	1,354.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	PETER MICCICHE	29,287.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	REBECCA ROONEY	751.64
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RENA DELBRIDGE	7,106.74
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	REX SHATTUCK	3,672.50
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ROB CARPENTER	5,675.96
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ROBERT (BOB) E HERRON	34,970.39
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	ROBERT E EARL	2,103.36
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	RYNNIEVA MOSS	1,210.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SANTE P LESH	2,782.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	28,421.54
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHARON KELLY	1,502.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SHELLEY HUGHES	26,121.18
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,049.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	STEPHANIE MADSEN	1,873.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	STEVEN L DAIGLE	1,793.14
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	23,584.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SUSAN E WALLEN	1,167.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	SUZANNE LOWELL	3,048.55
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TAMARA WILSON	24,037.40
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	1,300.36
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	THOMAS J PRESLEY	1,023.92
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	THOMAS STUDLER	2,853.19
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TOM WRIGHT	17,191.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	TYRA SMITH MACKINNON	1,467.70
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	UNISEA INC	864.04
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	VALLEY MOVING & STORAGE INC	5,630.98
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	VIRGINIA BLAISDELL	1,123.75
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WENDY FOCOSE	1,005.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	31,471.32
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WESTMARK INC	1,080.00
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WESTON J EILER	1,160.30
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS		Wire Transfer	4,018.38
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS	AK	WORLD-WIDE MOVERS INC	1,795.42
72000-TRAVEL	69000-LEGISLATIVE AFFAIRS			2,495.96
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	CORPORATE SALES AND LEASING INC	1,133.73
72000-TRAVEL	73000-LEGISLATIVE AUDIT	GA	DELTA AIRLINES INC	1,336.60
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	JEFFREY M STEPP	1,909.06
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	LAURA PIERRE	2,542.25
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	OLGA KRIVONOSOVA	1,124.80
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	SCOTT KAWASAKI	1,918.56
72000-TRAVEL	73000-LEGISLATIVE AUDIT	AK	TRAM ANH NGUYEN	1,038.12
72000-TRAVEL	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	7,438.70
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	25,189.02
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALASKA ISLAND AIR INC	25,400.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALASKA SCENIC AIR LLC	1,240.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALICE SHANTZ	1,050.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	30,077.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	AMY MEAD	1,107.60
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS	4,695.89
72000-TRAVEL	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	395,081.49
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BERING AIR INC	1,800.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BETHEL BOYS LLC	18,551.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY AIR SERVICE INC	31,990.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CANDICE DUNCAN	5,019.03
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	75,582.19
72000-TRAVEL	76000-ALASKA COURT SYSTEM	NV	CAPTIONS UNLIMITED OF NEVADA INC	-111.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CARL BAUMAN	1,292.40
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CATHERINE ROGERS	2,510.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CHARLENE CHANEY	1,088.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	MA	CHARLES SQUARE CAMBRIDGE LLC	1,324.17
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CHARLES T HUGUELET	1,180.66
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CHRISTINE ELLIS	1,206.35
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	CHRISTOPHER EATON	1,318.44
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	COUPCHIAK AVIATION INC	6,960.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	CA	CROWNE PLAZA LAX LLC	1,410.43
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DANA FABE	4,631.47
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DANIEL E WINFREE	1,618.32
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DAVID V GEORGE	1,167.49
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DAVID ZWINK	1,768.79
72000-TRAVEL	76000-ALASKA COURT SYSTEM	GA	DELTA AIRLINES INC	4,404.80
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DIANA CHON	1,162.35
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DONNA MCCREADY	2,103.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	DOUGLAS A WOOLIVER	1,373.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	TX	E3 PROFESSIONAL TRAINERS LLC	241.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ELAINE BUBLITZ	1,225.40
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	EMPANADAS EL PAISA	1,728.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ERA AVIATION INC	24,813.68
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ERIC LOREN SHADE	18,170.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	EUN GIIM	1,419.71
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	FLIGHT ALASKA INC	181,379.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GALE MARIE HAGEMEYER	1,643.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	91.22
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GEORGE KASTANAS	1,065.50
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GRANT AVIATION INC	24,046.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GREGORY MILLER	2,411.87
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	1,809.58
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HICKEL INVESTMENT CO	3,267.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	HOTH INC	86,417.74
72000-TRAVEL	76000-ALASKA COURT SYSTEM	VA	HYATT CORPORATION	2,664.72
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JAMES T STANLEY	1,406.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JENNIFER SOMMERVILLE	2,224.92
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JEONG HEE YUN	3,283.21
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN E SUDDOCK	1,433.22

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN MCCONNAUGHY III	6,131.39
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN W HUTCHINS	1,094.58
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JOHN W WOLFE	1,272.66
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	JONATHAN SAWYER	3,078.62
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KAREN HEGYI	1,424.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KEIRA L YOUNGLOM	1,950.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KENAI RESIDENCES LLC	1,702.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KERRI LOUISE BEST	1,040.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	MD	KHP II BALTIMORE HOTEL LLC	6,531.72
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KIMBERLY RICE	1,100.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	VA	KIMPTON HOTEL-REST GROUP	1,048.34
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KING AIR INC	2,750.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KRK MANAGEMENT LLC	11,645.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	KUSKO CAB INC	6,051.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LEONARD DEVANEY	1,663.74
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	LET IT SNOW LLC	4,786.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	LHO ALEXANDRIA ONE LESSEE LLC	1,785.44
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	L & M SUPPLIES	2,268.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	LYNDEN INCORPORATED	2,840.32
72000-TRAVEL	76000-ALASKA COURT SYSTEM	WA	MADISON HOTEL LLC	1,122.59
72000-TRAVEL	76000-ALASKA COURT SYSTEM	DC	MARRIOTT HOTEL SERVICES INC	935.40
72000-TRAVEL	76000-ALASKA COURT SYSTEM	GA	MARRIOTT INTERNATIONAL INC	1,560.90
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MARY KAY HAVENS	5,372.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	M BLANCHE KALLSTROM	8,115.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MICHAEL J HENDRICKS	1,010.17
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MICHAEL MERRINGTON	1,150.32
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MILLIE D BENTLEY	26,356.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MIN S HUH	1,724.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MULCHATNA AIR LLC	7,790.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	MULCHATNA AIR SERVICE LLC	4,940.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	NANA MANAGEMENT SERVICES	1,041.66
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	NANCY MEADE	1,408.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	OMNI ENTERPRISES INC	7,902.36
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	OUT-OF-STATE ONE CARD CHARGES	1,359.67
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	1,086.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PENINSULA AIRWAYS INC	2,296.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	PHILIP PALLEMBERG	2,058.07
72000-TRAVEL	76000-ALASKA COURT SYSTEM	IL	PIL II LP	1,233.12
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	QUVAQ LLC	12,026.55
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	R DANFORTH OGG	1,326.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RENE OCONNOR	4,930.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RENFROS ALASKAN ADVENTURES INC	17,637.50
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ROBERT J MIRENDA	4,340.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	RYAN AIR INC	1,168.78
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SAMANTHA ABERNATHY	1,790.72
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SA YOUNG SON	3,171.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SEIBU ALASKA INC	2,000.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	SOURDOUGH TRANSFER INC	6,568.80
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	STEVE COLE	2,765.50
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	STEVE MARLEY	1,200.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	TIMOTHY DOOLEY	4,081.63
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	UNISEA INC	4,286.71
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	UNITED AIRLINES	1,173.30
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,493.60
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WALTER L CARPENETI	2,886.42
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WESTMARK INC	10,230.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	WILLIAM F MORSE	1,686.72
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	YOUNG LEE	2,645.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	YUKON HELICOPTERS INC	6,503.00
72000-TRAVEL	76000-ALASKA COURT SYSTEM	AK	ZHENSHOU JIN	5,271.90
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	AAA MOVING & STORAGE INC	13,926.77
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ABBY LAFORCE	28,424.79
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ACME INCORPORATED	44,123.95
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	ACTIVE COM	2,400.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ADELINE PETER RABOFF	2,500.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	4,299.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA COMMUNICATONS HOLDINGS INC	2,301.03
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	20,461.95
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALCAN ELECTRICAL & ENGINEERING INC	26,091.99
73000-SERVICES	01000-GOVERNOR'S OFFICE	MD	ALERTUS TECHNOLOGIES LLC	4,950.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ALICIA SMITH	1,425.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ANCHORAGE DAILY NEWS	1,536.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	APEX SUBSYSTEM INC	1,864.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS INC	2,307.55
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS INC	40,019.37
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	AT&T MOBILITY II	65,678.51
73000-SERVICES	01000-GOVERNOR'S OFFICE	MS	BEAU RIVAGE RESORTS INC	1,457.54
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	BOYNTON OFFICE SYSTEMS	1,070.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	BUTTERVILLE T-SHIRT COMPANY LLC	2,053.75
73000-SERVICES	01000-GOVERNOR'S OFFICE	MA	CALIPER CORPORATION	6,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	CANON SOLUTIONS AMERICA INC	3,396.21
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CAPITAL COPY LTD	6,301.30
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	C & C CUSTODIAL INC	1,063.96
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CHATHAM ELECTRIC INC	1,334.04
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	COLOR ART PRINTING CO INC	69,071.02
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	6.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	CONSUMER ENERGY ALLIANCE	1,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	CONTINUOUS PRINTING OF ALASKA INC	2,590.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	COUNCIL OF STATE GOVERNMENTS	2,200.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	DARYL L MILLER	3,564.40
73000-SERVICES	01000-GOVERNOR'S OFFICE	WA	DELTA WESTERN INC	19,340.09
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	DOAKS LOCK & KEY LLC	8,101.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	01000-GOVERNOR'S OFFICE	GA	DOMINION VOTING SYSTEMS INC	161,067.26
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ELIZA P JONES	4,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	EL SOMBRERO INC	4,380.63
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	EMILY KAY RICCI	3,519.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	EN POINTE TECHNOLOGIES SALES INC	90,165.50
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	FAIRBANKS DAILY NEWS MINER	1,057.40
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	FOREIGN VENDOR ONE CARD CHARGES	192.20
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	49.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	FRIENDS OF THE ALASKA GOVERNORS MANSION	500.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	4,580.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	OH	FW MEDIA INC	1,845.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	GCI COMMUNICATION CORP	16,816.52
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	GEONORTH LLC	3,078.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	HST LESSEE SAN DIEGO LP	35.85
73000-SERVICES	01000-GOVERNOR'S OFFICE	NJ	IMAGE ACCESS CORPORATION	2,232.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	JEFFUS & WILLIAMS CO INC	9,784.08
73000-SERVICES	01000-GOVERNOR'S OFFICE	TX	JW DIRECT SOURCE INC	1,094.12
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	KELLY SERVICES INC	4,815.05
73000-SERVICES	01000-GOVERNOR'S OFFICE	FL	KEVIN SULLIVAN COMMUNICATION INC	4,900.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	UT	LANDESK SOFTWARE INC	7,433.19
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	LAW OFFICE OF BRENT R COLE PC	49,980.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	LMB INC	1,050.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	LOKAN & ASSOCIATES	1,036.62
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	LUCAS K MILLER	2,621.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	MARIA GRACE ANDERSON	3,053.04
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	MARY JANE O RAMOS	7,028.10
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	MARY SOUTHARD	35,650.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	VA	NATIONAL ASSOCIATION OF SECRETARIES OF	3,147.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	NATIONAL ASSOC OF STATE BUDGET OFFICERS	8,400.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	NATIONAL GOVERNORS ASSOCIATION	37,900.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	NEOPOST	3,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	NORTHERN BUSINESS SYSTEMS LLC	1,092.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	OUT-OF-STATE ONE CARD CHARGES	14,441.84
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PACIFIC RIM REPORTING	6,563.60
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PATTON BOGGS LLP	447,955.06
73000-SERVICES	01000-GOVERNOR'S OFFICE	OK	PENNWELL CORPORATION	1,800.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	PA	PITNEY BOWES BANK INC	12,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	PA	PITNEY BOWES INC	5,526.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	PYRAMID PRINTING CO INC	4,410.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	24,637.40
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	RACHEL BYLSMA	1,605.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	IL	RAGAN COMMUNICATIONS INC	3,120.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	RELO INFORMATION MANAGEMENT INC	1,019.64
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	RESOURCE DATA INC	21,328.75
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	RONALD BROWER SR	3,300.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ROYAL BUSINESS SYSTEMS INC	2,496.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SHELLEY JAMES	65.94
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SOUTHEAST FURNITURE WAREHOUSE	30.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SPECIAL EDUCATION SERVICE AGENCY	1,250.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	126,941.72
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SUPER SOFTWARE INC	15,883.10
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	SURVEYORS EXCHANGE CO INC	1,359.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	TBG OFFICE SOLUTIONS INC	1,174.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	TELALASKA INC	6,465.21
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	THE ALASKAN FUDGE CO	3,388.75
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	UNITED STATES POSTAL SERVICE	242,445.73
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	UNITED WAY OF ANCHORAGE	1,260.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	VALLI INFORMATION SYSTEMS INC	147,848.01
73000-SERVICES	01000-GOVERNOR'S OFFICE	CO	WESTERN GOVERNORS ASSOCIATION	36,000.00
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WESTMARK INC	4,997.30
73000-SERVICES	01000-GOVERNOR'S OFFICE	DC	WIND DC OWNER LLC	12.95
73000-SERVICES	01000-GOVERNOR'S OFFICE		Wire Transfer	191,663.95
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WORLD-WIDE MOVERS INC	10,697.93
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	WOSTMANN GROUP LLC	46,273.35
73000-SERVICES	01000-GOVERNOR'S OFFICE	CA	YINGDI WANG	65,684.85
73000-SERVICES	01000-GOVERNOR'S OFFICE	AK	ZOE J OLSON	2,346.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	3601 C STREET LLC	4,791.56
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	555 CORDOVA LLC	89,904.37
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	5TH & 6TH LLC	1,084.86
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	8TH & A LLC	2,384.85
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AAA MOVING & STORAGE INC	75,851.55
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	2,396.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	ACCELEBRATE INC	10,045.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	ACCUITY INC	12,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACE FLYERS INC	13,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACME INCORPORATED	8,399.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	A COMPANY OF THE SUPERIOR GROUP INC	4,242.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACS WIRELESS INC	23,588.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACTION SECURITY INC	2,475.60
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ACTIVE COM	3,950.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ACUMEN INFORMATION SERVICES INC	28,638.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CT	AETNA LIFE INSURANCE COMPANY	7,206,629.41
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AIR LAND TRANSPORT INC	4,322.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AIRPORT EQUIPMENT RENTALS INC	3,478.25
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	ALASCOM INC	766,478.71
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ALASCOM INC	1,127,183.13
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ALASKA AIRLINES INC	6,914.36
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA ASSOCIATION OF CRIMINAL DEFENSE	7,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA BAR ASSOCIATION	2,132.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMERCIAL CONTRACTORS INC	2,497,880.16
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATIONS HOLDINGS INC	396,425.35
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA COMMUNICATONS HOLDINGS INC	24,001.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	1,013,984.42
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA FEDERATION OF NATIVES	12,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA INJURY PREVENTION CENTER	1,040.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA INSTITUTE FOR JUSTICE	45,640.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA LABORERS-CONSTRUCTION INDUSTRY	1,680.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	250,064.96
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA NATIVE HERITAGE CENTER	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA NORTHERN COURIER LLC	14,028.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	52,363.35
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	47,202.56
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	ALASKA POWER AND TELEPHONE COMPANY	77,158.14
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING INC	197,392.29
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA RAILROAD CORPORATION	5,882.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA STAIRLIFT & ELEVATOR LLC	87,698.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA STATE FAIR INC	2,080.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA SURE SEAL INC	2,008.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALASKA TOY RENTAL	1,270.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	500,405.12
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	ALCATEL-LUCENT USA INC	62,696.23
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ALLEN SYSTEMS GROUP INC	203,141.14
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ALPINE AIR ALASKA INC	48,853.26
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AMER FED TEACHERS 4900 AK PUB EM ASSOC	62,911.95
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	127,207.52
73000-SERVICES	03000-DEPT ADMINISTRATION	NC	AMERICAN INSTITUTE OF CERTIFIED	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	AMERICAN INSURANCE SERVICE GROUP	4,531.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	AMERICAN PAYROLL ASSOCIATION	1,710.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	1,320.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE DAILY NEWS	4,243.06
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ANCHORAGE PRINTING INCORPORATED	22,558.90
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ANDREW CORPORATION	6,592.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	APPLE SIX SERVICES ANCHORAGE LLC	1,603.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	APPLIED MICROSYSTEMS INC	1,601,790.99
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	12,586.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	585.48
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	ARIZONA STATE UNIVERSITY	7,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	ARTHUR J GALLAGHER RISK MGMT SVCS INC	6,595,538.25
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	ASSOCIATION OF PUBLIC SAFETY -	1,550.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AT PUBLISHING INC	273,436.87
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ATS INC	46,407.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OK	AT&T	345.15
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	38,122.17
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	AUTOMON LLC	76,875.45
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	AVERIL LERMAN	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BACHNER COMPANY INC	29,610.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BACHNER INC	5,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BAD MOOSE INC	1,097.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BAUER CONSTRUCTION INC	7,774.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BEHREND'S MECHANICAL INC	111,971.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BERING STRAITS DEVELOPMENT COMPANY	66,260.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BERING STRAITS INFORMATION TECHNOLOGY	3,861,782.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BEZEK DURST SEISER INC	869,774.59
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BOBS SERVICES INC	3,164.98
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BOYNTON OFFICE SYSTEMS	1,404.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BRIAN GEORGE DERAIMER	5,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BRIAN W WILSON	1,698.20
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BRUIN ENTERPRISES LLC	21,249.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	BUZZ ROHLFING INC	1,155.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	CA INC	906,273.25
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	13,175.97
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CARR-GOTTSTEIN PROPERTIES LP	408,273.51
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CARVER CONSTRUCTION LLC	87,935.30
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	CELLCO PARTNERSHIP	284.43
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CENTER FOR EMPLOYMENT EDUCATION	50,100.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	CENTER FOR INTERNET SECURITY INC	322,535.44
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	9,146,774.12
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHARLES W JONES	7,453.40
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC INC	56,878.59
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	1,079,771.27
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	CHICAGO-SOFT LTD	10,422.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHOGGIUNG INVESTMENT CORPORATION INC	1,331.23
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CHUGACH ALASKA CORPORATION	2,577.30
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	CITRIX SYSTEMS INC	160,021.05
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY & BOROUGH OF JUNEAU	292,155.44
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF FAIRBANKS	2,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF KETCHIKAN	22,039.18
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF NOME	13,415.54
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CITY OF SEWARD	64,370.28
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COASTAL VENTURES LLC	2,387.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COLOR ART PRINTING CO INC	25,648.31
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COMPUEAZE INC	311,148.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COMPUTER MATRIX COURT REPORTERS LLC	2,686.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COMPUTER TASK GROUP INC	247,994.22
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CONTAINER SPECIALTIES OF ALASKA INC	7,305.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CONTINUOUS PRINTING OF ALASKA INC	63,633.80
73000-SERVICES	03000-DEPT ADMINISTRATION	MN	CONVEY COMPLIANCE SYSTEMS INC	5,197.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY ELECTRIC ASSOCIATION	30,092.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	COPPER VALLEY TELEPHONE CO-OP INC	67,749.26
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CORBAN CUSTOM CONSTRUCTION LLC	25,185.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CORDOVA ELECTRIC COOPERATIVE INC	2,622.16
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CORDOVA TELEPHONE COOPERATIVE INC	55,627.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	CORP OF THE CATHOLIC BISHOP OF JUNEAU	2,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	COSCO FIRE PROTECTION	7,940.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	MI	CROSSBID LLC	8,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DANIELLE R ARREOLA	1,359.98
73000-SERVICES	03000-DEPT ADMINISTRATION		DANIELS ELECTRONICS LTD	9,712.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DANIEL T SEAMOUNT JR	-10.83
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	DATA 21 INC	3,465.75
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DAVE PHILLIPS	81,466.40
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DAVID C RASKIN	1,559.99
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DAVID GABA	3,075.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	DAVID T MCGEE	82.04
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DAWSON CONSTRUCTION INC	441,209.77
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DEAN BARNES	152,010.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DEBORAH LESSMEIER MD	2,681.25
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DELTA WESTERN INC	1,079,750.76
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DENALI GENERAL CONTRACTORS INC	1,072,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DENALI GROUP INC	32,711.15
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	DHHS PROGRAM SUPPORT CENTER	216,883.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IA	DICE CAREER SOLUTIONS	3,495.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	DLT SOLUTIONS LLC	1,358.56
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOAKS LOCK & KEY LLC	8,088.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOCK STREET BUILDING CORPORATION	10,439.04
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	DOUGS INC	4,451.53
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	DR THOMAS RODGERS	2,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	DXP ENTERPRISES INC	30,857.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ECI-HYER INC	645,915.48
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	EDD LANCASTER	1,470.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EDOCSALASKA INC	13,976.65
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EDWARD A MAYNARD	1,837.33
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ELAINE S BAKER & ASSOCIATES	33,223.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EMILY KAY RICCI	2,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ENERGIA LLC	135,751.39
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	EN POINTE TECHNOLOGIES SALES INC	986,286.20
73000-SERVICES	03000-DEPT ADMINISTRATION	DC	EQUAL EMPLOYMENT OPPORTUNITY CURRICULUM	1,145.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	ERA HELICOPTERS LLC	48,446.11
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	ERIC B LINDAUER PC	12,092.18
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	EVER ELECTRIC INC	26,544.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FACING FOSTER CARE IN ALASKA	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FAIRBANKS DAILY NEWS MINER	1,052.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FAMILY PRACTICE PHYSICIANS INC	6,468.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	FEDERAL EXPRESS CORPORATION	1,378.52
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FEDEX CORP	1,288.14
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	FEDEX OFFICE PRINT & SHIP SERVICES	11,084.81
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FELDMAN ORLANSKY & SANDERS	966,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FIRST NATIONAL BANK ALASKA	41,958.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FOREIGN VENDOR ONE CARD CHARGES	16,626.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FRCH RENTALS	18,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	FURNITURE ENTERPRISES OF ALASKA INC	2,545.83
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	GARTNER INC	90,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	GARY L AXON	17,205.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	10,101,667.05
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GEONORTH LLC	82,937.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GEORGI HAYNES	12,553.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GLACIER GARDENS RAINFOREST ADVENTURES	7,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	GLACIER STENOGRAPHIC REPORTERS INC	31,678.52
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	GNJ ASSOCIATES INC	35,937.96
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	GOVDELIVERY	27,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	GOVERNMENT FINANCE OFFICERS ASSN	3,285.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	GOVERNMENTJOBS COM INC	185,180.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	GRAYBAR	6,103.11
73000-SERVICES	03000-DEPT ADMINISTRATION	OK	GROUND WATER PROTECTION COUNCIL INC	9,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	GT SOFTWARE INC	19,793.26
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HARBOR ADJUSTMENT	890,608.67
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HARRI PLUMBING & HEATING	5,518.59
73000-SERVICES	03000-DEPT ADMINISTRATION	WV	HEALTHSMART BENEFIT SOLUTIONS INC	7,381,771.49
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT INC	2,130.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	HOMER ELECTRIC ASSOC	6,189.52
73000-SERVICES	03000-DEPT ADMINISTRATION	AL	HOWARD INDUSTRIES INC	22,280.01
73000-SERVICES	03000-DEPT ADMINISTRATION	MN	HSYSTEMS TOP HOLDINGS INC	3,610.00
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	H&W COMPUTER SYSTEMS INCORPORATED	6,269.00
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	IDAHO BUSINESS FORMS	1,788.32
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	IMAGE ACCESS CORPORATION	9,562.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	IMIG AUDIO VIDEO	3,742.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	INDEPENDENT LIFT TRUCK INC	5,547.25
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	INFOPRINT SOLUTIONS CO LLC	110,551.47
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	INNOVATION DATA PROCESSING INC	26,507.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	IN-STATE ONE CARD CHARGES	1,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IN	INTERACTIVE INTELLIGENCE GROUP INC	47,587.50
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	6,675,506.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	1,181,511.86
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	INTERNATIONAL INN INC	2,501.02
73000-SERVICES	03000-DEPT ADMINISTRATION	OK	INTERSTATE OIL & GAS COMPACT COMMISSION	41,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	LA	INTERTEK CONSULTING & TRAINING INC	2,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON GROUP LLC	593,309.05
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	ISIS PAPYRUS AMERICA INC	3,024.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES DEAN SPARKS	3,411.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JAMES M MADIGAN JR	1,058.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JB CONTRACTORS	1,845.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JED L VAN LOAN PC	1,118.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JENNIFER A DALTON	1,344.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JENSEN YORBA LOTT INC	147,298.89
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	JESUIT VOLUNTEER CORPS - NW	10,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JINBO LLC	1,097.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JJG CLEANING SERVICES	98,817.65
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JJG CLEANING SERVICES INC	80,937.77
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	JUNEAU BUSINESS CENTER LLC	31,400.09
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JUNEAU BUSINESS INTERIORS INC	1,071.71
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	JUNEAU I LLC	451,248.46
73000-SERVICES	03000-DEPT ADMINISTRATION	AZ	KASHIWAGI SOLUTION MODEL INC	1,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KATHRYN M BROWN	3,690.70
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	KATHY FRAGNOLI	14,904.53
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	KATRINA BOEDECKER	3,489.54
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	KENNETH PUGH	1,180.00
73000-SERVICES	03000-DEPT ADMINISTRATION	OH	KEY CORPORATE CAPITAL INC	276,875.25
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	6,520.13
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	KPMG LLP	337,225.95
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	LANDESK SOFTWARE INC	26,950.00
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	LASER SUBSTRATES INC	4,789.36
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	LAW OFFICE OF DEAN A MARTIN CHTD	2,425.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LAW OFFICE OF VANCE SANDERS LLC	6,137.77
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	LEIDOS INC	960,512.03
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LEIRER ENTERPRISES LLC	4,121.40
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LEONARD DIPAOLO	3,281.85
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	LEVI RAY & SHOUP INC	55,827.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	LIZ D AMOUR & ASSOCIATES INC	10,756.85
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	LMK RESOURCES INC	2,800.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	LOUIS M ZIGMAN A LAW CORP	8,306.51
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	LYNDEN INCORPORATED	12,385.15
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	MADISON CONSULTING GROUP INC	4,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AL	MAINLINE INFORMATION SYSTEMS INC	5,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARGARET A THARP	4,625.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARIA ROSALES OR JOSE MIRAMONTES	4,173.38
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARIE CONOVER	10,273.67
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARITIME HELICOPTERS	92,229.59
73000-SERVICES	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	1,051,756.49
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MARTIN A NEFF	9,581.50
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	MARTIN HENNER ATTORNEY	4,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MATANUSKA ELECTRIC ASSOCIATION INC	112,883.73
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MATANUSKA TELEPHONE ASSOCIATION	152,067.42
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	13,960.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MD	MAXIMUS CONSULTING SERVICES INC	37,250.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MAX RIGGS	1,470.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MCKINLEY FENCE CO OF ALASKA INC	254,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	MICHAEL E DE GRASSE	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	FL	MICHAEL SILVERMAN	403,446.35
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	MICROSOFT CORP	228,561.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MIKE MARK ANTHONY	3,620.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MIKES REFRIGERATION & AIR CONDITIONING	27,749.21
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	MOORE WALLACE NORTH AMERICA	96,873.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	MOTOROLA SOLUTIONS INC	4,915,723.00
73000-SERVICES	03000-DEPT ADMINISTRATION	ID	MOUNTAIN STATES ORTHOPAEDIC CONSULTING	3,750.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	MUNICIPALITY OF ANCHORAGE	36,632.65
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	MYTHICS INC	17,195.30
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NANA MANAGEMENT SERVICES	70,749.32
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	2,550.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NATIONAL ASSOCIATION OF ADA COORDINATORS	3,790.00
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	NATIONAL ASSOCIATION OF CRIME VICTIM -	1,750.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	NATIONAL ASSOCIATION OF PUBLIC PENSION	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MN	NATIONAL ASSOCIATION OF PURCHASING CARD	1,095.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CT	NATIONAL ASSOCIATION OF STATE	3,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE	2,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	DE	NATIONAL ASSOCIATION OF STATE -	2,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	5,600.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE CHIEF	10,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE PERSONNEL	5,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	KY	NATIONAL ASSOCIATION OF STATE TECHNOLOGY	3,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	NATIONAL BUSINESS TRAVEL ASSOCIATION	1,595.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	NATIONAL GUARDIANSHIP ASSOCIATION	1,445.00
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	NATIONAL INSTITUTE OF GOVERNMENTAL -	1,010.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NV	NATIONAL JUDICIAL COLLEGE	2,880.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	N C MACHINERY CO	43,433.90
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	NEMO-Q INC	24,605.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NEOPOST	2,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	NEOPOST USA INC	1,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	NEOPOST USA INC	2,784.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	NETEC INTL INC	5,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NEW HORIZONS TELECOM INC	10,135.37
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORBERTS EQUIPMENT REPAIR INC	5,222.68
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORDIC ELECTRIC LLC	11,440.03
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN ADJUSTERS INC	1,486,561.21
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN GEOTECHNICAL ENGINEERING	3,437.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHERN LIGHTS JANITORIAL	52,066.45
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTH PACIFIC ERECTORS INC	427,749.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	NORTH RIDGE SOFTWARE INC	5,445.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHWEST CARPET CO LLC	3,029.36
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	NORTHWEST RESOLUTIONS INC	9,970.85
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NORTHWIND ARCHITECTS LLC	1,162,552.51
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	NPC ENERGY SERVICES LLC	6,993.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	NPC INC	31,385.50
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	OFFICIAL PAYMENTS CORPORATION	19,234.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	OPEN CONNECT SYSTEMS INC	21,212.25
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	OPEN TEXT INC	2,623.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	ORACLE AMERICA INC	54,023.56
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	OREGON DENTAL SERVICE	781,711.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ORIGAMI RISK LLC	84,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	OUT-OF-STATE ONE CARD CHARGES	6,036.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PACIFIC MOVERS INC	3,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PACIFIC POWER GROUP LLC	2,000.69
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PACIFIC TOWER PROPER INC	3,850.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PAUL D BERRYHILL	8,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PAUL J MERKOURIS	7,832.33
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PAUL WINN	1,370.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	PEAK-RYZEX INC	5,999.17
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PEAK SIGNALS LLC	54,824.82
73000-SERVICES	03000-DEPT ADMINISTRATION	CT	PENTON MEDIA INC	1,299.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PERKINS COIE LLP	8,139.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PERSEVERANCE GLASS CO INC	1,745.32
73000-SERVICES	03000-DEPT ADMINISTRATION	UT	PIRACLE	849.51
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES	50,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES BANK INC	1,664,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	152,849.76
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES INC	64,419.24
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	PITNEY BOWES SOFTWARE INC	56,914.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PK ELECTRIC LLC	4,950.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	POINT MACKENZIE CONSTRUCTION & MGMT INC	7,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PREMIER ALASKA TOURS	1,350.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PRINCE OF WALES PROPERTIES LLC	2,293.75
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	PROCTOR SALES INC	5,332.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	PSC LLC	1,169.96
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	PTP MANAGEMENT INC	2,316,639.66
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	358,923.96
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	QUICKSILVER AIR INC	6,354.12
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RANDALL HOSKINS	1,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	REACH INC	398,646.06
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	REAL ESTATE INVESTMENT CO INC	1,350.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	REID BROTHERS CONSTRUCTION	34,030.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RELIABLE TRANSFER CORPORATION	2,880.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RELIANT LLC	5,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RELO INFORMATION MANAGEMENT INC	134,969.01
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RESOURCE DATA INC	391,910.00
73000-SERVICES	03000-DEPT ADMINISTRATION	VA	RICHARD J SALAMIDA	184,801.13
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RICHARD STANTON CONSTRUCTION INC	530,330.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROBERT RAY SHERER	3,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROBERT W LANDAU	13,176.41
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	RON WEBB PAVING & SNOW REMOVAL INC	2,300.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	ROYAL BUSINESS SYSTEMS INC	3,148.80
73000-SERVICES	03000-DEPT ADMINISTRATION	MA	RUSSELECTRIC INC	3,320.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	RYDIN DECAL	3,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AR	SAMS PW INC	17,258.57
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	SAP AMERICA INC	6,075.00
73000-SERVICES	03000-DEPT ADMINISTRATION	PA	SAP PUBLIC SERVICE INC	189,927.63

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	SAS INSTITUTE INC	37,380.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SATORI GROUP INC	1,290.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SCHLUMBERGER TECHNOLOGIES CORP	10,351.08
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SECURETRANS INC	32,136.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SECURITAS SECURITY SERVICES USA INC	540,281.52
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SELDOVIA NATIVE ASSOCIATION INC	2,153.27
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	SEM APPLICATIONS INC	7,900.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SEMCO ENERGY INC	12,214.36
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SERVICE ONE HEATING & COOLING INC	36,258.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SHARON R FRASCATI	2,525.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	150,568.63
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	SIEMENS INDUSTRY INC	14,116.77
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SILVER BOW CONSTRUCTION	238,896.20
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	SIMPLEXGRINNELL LP	6,956.00
73000-SERVICES	03000-DEPT ADMINISTRATION	NE	SINGLESOURCE COMMUNICATIONS INC	1,467.27
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SITUS ERGONOMICS LLC	1,083.29
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SIX DEGREES CONSULTING	10,348.98
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SMG OF ALASKA INC	6,725.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SOFTWARE AG USA INC	830,875.28
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	SOFTWARE ENGINEERING OF AMERICA	29,919.54
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SOLARWINDS NET INC	4,799.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SOLOY HELICOPTERS LLC	201,563.09
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SONYA HEWES	1,089.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,500.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	42,035.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SOUTHEAST REMODEL INC	8,170.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SOUTHERN SOUTHEASTERN REGIONAL	89,311.99
73000-SERVICES	03000-DEPT ADMINISTRATION		SPC SYSTEMS LIMITED	2,520.00
73000-SERVICES	03000-DEPT ADMINISTRATION	WA	STATE FARM INSURANCE COMPANY	10,348.83
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	21,945.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	STERLING AND DEARMOND PC	10,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	STEVEN HAY	5,437.08
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	STINEBAUGH & COMPANY	10,986.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	STONEBRANCH INC	7,867.44
73000-SERVICES	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	3,298.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	SUNGARD AVAILABILITY SERVICES	78,018.39
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	SUNSHINE PLAZA LLC	44,758.62
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SVETLANA POTTON	1,960.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	SYMANTEC CORPORATION	2,695.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	SYMANTEC CORPORATION	1,248.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TBG OFFICE SOLUTIONS INC	7,230.08
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TELALASKA INC	52,179.95
73000-SERVICES	03000-DEPT ADMINISTRATION	MA	TELERIK INC	3,309.90
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TEMSCO HELICOPTERS INC	90,525.08
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TERRENCE A TAUSCHEK DDS PC	2,081.25
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE ASSEMBLY ASSOCIATES	1,380.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE GROWTH COMPANY INC	4,995.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE RENN COMPANY INC	148,770.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THERESA FELIPE	1,401.10
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THE WILSON AGENCY LLC	3,997.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	17,691.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	THUNDER MOUNTAIN DOOR & WINDOW INC	1,599.29
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	THYSSENKRUPP ELEVATOR CORP	32,269.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	TOPAZ SYSTEMS INC	1,340.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TRAILER CRAFT INC	4,302.88
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TROY LEWIS	1,830.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	TYLER RENTAL INC	1,071.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNICOM INC	11,998.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	UNICOM SYSTEMS INC	11,998.00
73000-SERVICES	03000-DEPT ADMINISTRATION	GA	UNITED RENTALS NORTH AMERICA INC	1,022.99
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNITED STATES POSTAL SERVICE	40,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	UNITED STATES POSTAL SERVICE	230,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNITED UTILITIES INC	49,757.98
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,150.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA KENAI	1,100.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	USDA FOREST SERVICE	5,969.51
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	US DEPARTMENT OF TREASURY	7,400.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	USIBELLI INVESTMENTS LLC	7,020.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VALLI INFORMATION SYSTEMS INC	40,151.04
73000-SERVICES	03000-DEPT ADMINISTRATION	NM	VANDYKE SOFTWARE INC	1,290.00
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	VERISIGN	1,244.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VERN JONES	25,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	VERTICAL SOLUTIONS LLC	38,098.66
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	VICTORIA MIZRAHI	1,172.78
73000-SERVICES	03000-DEPT ADMINISTRATION	NY	WEBUCATOR INC	6,000.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MN	WELLS FARGO BANK	63,012.73
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WELLS FARGO INSURANCE SVCS OF AK INC	806,233.50
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WHITE KNIGHT SERVICES	1,133.86
73000-SERVICES	03000-DEPT ADMINISTRATION		Wire Transfer	1,540,887.14
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WOLVERINE COURIER SERVICE	12,275.00
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WORLD WIDE MOVERS INC	1,200.00
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	3,801,300.83
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WOSTMANN & ASSOCIATES INC	1,690,224.82
73000-SERVICES	03000-DEPT ADMINISTRATION	AK	WOSTMANN GROUP LLC	788,102.83
73000-SERVICES	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	4,340.00
73000-SERVICES	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	12,474.63
73000-SERVICES	03000-DEPT ADMINISTRATION	TX	XEROX CORPORATION	1,548,843.43
73000-SERVICES	03000-DEPT ADMINISTRATION	IL	ZEBRA TECHNOLOGIES INTERNATIONAL LLC	9,850.00
73000-SERVICES	12000-RETIREMENT BENEFITS	GA	GALEN HOSPITAL ALASKA INC	5,080.00
73000-SERVICES	12000-RETIREMENT BENEFITS	WV	HEALTHSMART BENEFITS SOLUTION INC	56,137.00
73000-SERVICES	12000-RETIREMENT BENEFITS	PA	PITNEY BOWES INC	804.00
73000-SERVICES	12000-RETIREMENT BENEFITS	AK	SMG OF ALASKA INC	2,464.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	12000-RETIREMENT BENEFITS	AK	SNOW WHITE INC	393.02
73000-SERVICES	12000-RETIREMENT BENEFITS			16,497.57
73000-SERVICES	13000-DEPT. OF LAW	AK	AAA MOVING & STORAGE INC	42,805.06
73000-SERVICES	13000-DEPT. OF LAW	AK	ACME INCORPORATED	27,475.80
73000-SERVICES	13000-DEPT. OF LAW	MO	ADVANCEMENT OPPORTUNITIES LLC	2,589.75
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATIONS HOLDINGS INC	11,401.89
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA COMMUNICATONS HOLDINGS INC	4,023.11
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA INSTITUTE FOR JUSTICE	8,776.35
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA LEGAL SERVICES CORP	17,546.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ALASKA USA TITLE AGENCY	5,330.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ALCAN ELECTRICAL & ENGINEERING INC	83,057.00
73000-SERVICES	13000-DEPT. OF LAW	WA	AMERICAN RED CROSS OF AK	3,640.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ANCHORAGE DAILY NEWS	3,373.12
73000-SERVICES	13000-DEPT. OF LAW	WA	AN EVENT APART LLC	1,240.00
73000-SERVICES	13000-DEPT. OF LAW	MO	ANTHONY R LUPO	1,600.00
73000-SERVICES	13000-DEPT. OF LAW	CO	ARCADIS US INC	128,849.64
73000-SERVICES	13000-DEPT. OF LAW	AK	ARCTIC COURT REPORTERS	7,783.00
73000-SERVICES	13000-DEPT. OF LAW	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	2,750.00
73000-SERVICES	13000-DEPT. OF LAW	VT	ARTHUR W CERNOSIA	17,727.65
73000-SERVICES	13000-DEPT. OF LAW	AK	ASHBURN & MASON PC	4,179.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ASHFORD TRS NICKEL LLC	7,565.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ATKINSON CONWAY & GAGNON INC	77,102.02
73000-SERVICES	13000-DEPT. OF LAW	IL	AT&T MOBILITY II	10,950.02
73000-SERVICES	13000-DEPT. OF LAW	NJ	AUS CONSULTANTS INC	1,000.00
73000-SERVICES	13000-DEPT. OF LAW	PA	BALLARD SPAHR LLP	199,193.50
73000-SERVICES	13000-DEPT. OF LAW	NJ	BARBA CONSULTING INC	106,401.46
73000-SERVICES	13000-DEPT. OF LAW	CA	BDO USA LLP	21,873.50
73000-SERVICES	13000-DEPT. OF LAW	AK	BIRCH HORTON BITTNER INC	497,266.14
73000-SERVICES	13000-DEPT. OF LAW	MO	BLACK & VEATCH CORPORATION	50,558.10
73000-SERVICES	13000-DEPT. OF LAW	DC	BROWNSTEIN HYATT FARBER SCHRECK LLP	76,567.51
73000-SERVICES	13000-DEPT. OF LAW	OR	BYRON B SHELBY	18,238.09
73000-SERVICES	13000-DEPT. OF LAW	AK	CHARLES COE IN TRUST FOR JEROME J JONES	100,760.27
73000-SERVICES	13000-DEPT. OF LAW	IL	CHICAGO DELL MARKETING L P	39,319.04
73000-SERVICES	13000-DEPT. OF LAW	CO	CIBER INC	45,202.44
73000-SERVICES	13000-DEPT. OF LAW	CA	CITRIX ONLINE AUDIO SERVICE	4,212.00
73000-SERVICES	13000-DEPT. OF LAW	FL	CITRIX SYSTEMS INC	5,000.00
73000-SERVICES	13000-DEPT. OF LAW	IL	CLARK BAIRD SMITH LLP	44,523.43
73000-SERVICES	13000-DEPT. OF LAW	NE	COCKLE PRINTING COMPANY	1,175.82
73000-SERVICES	13000-DEPT. OF LAW	AK	COLOR ART PRINTING CO INC	1,325.00
73000-SERVICES	13000-DEPT. OF LAW	WA	COLUMBIA ULTIMATE	88,064.00
73000-SERVICES	13000-DEPT. OF LAW	PA	COMMONWEALTH OF PENNSYLVANIA	2,500.00
73000-SERVICES	13000-DEPT. OF LAW	CA	CONFERENCE OF WESTERN ATTORNEYS GENERA	8,000.00
73000-SERVICES	13000-DEPT. OF LAW	TX	CONFERENCE ON CRIMES AGAINST WOMEN INC	1,800.00
73000-SERVICES	13000-DEPT. OF LAW	AK	CONTINUOUS PRINTING OF ALASKA INC	7,617.00
73000-SERVICES	13000-DEPT. OF LAW	WA	COPLAN AND COMPANY	79,920.06
73000-SERVICES	13000-DEPT. OF LAW	DC	COVINGTON & BURLING	7,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	13000-DEPT. OF LAW	VA	CYNTHIA ANN BRIDGMAN	1,400.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DANA CLARK	1,100.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DAN DICKINSON CPA	13,530.00
73000-SERVICES	13000-DEPT. OF LAW	MN	DAVID C ANDERHOLM MD PA	1,560.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DAVID S SEAMAN III	2,836.25
73000-SERVICES	13000-DEPT. OF LAW	WA	DIAMOND PARKING SERVICES	7,480.00
73000-SERVICES	13000-DEPT. OF LAW	AK	DOUGLAS MERTZ	187,587.41
73000-SERVICES	13000-DEPT. OF LAW	AK	ECL-HYER INC	7,301.03
73000-SERVICES	13000-DEPT. OF LAW	CA	ECON ONE RESEARCH INC	579,578.52
73000-SERVICES	13000-DEPT. OF LAW	DC	EDGEWORTH ECONOMICS LLC	5,826.00
73000-SERVICES	13000-DEPT. OF LAW	MA	E MICHAEL THOMAS	70,704.16
73000-SERVICES	13000-DEPT. OF LAW	CA	EN POINTE TECHNOLOGIES SALES INC	173,521.33
73000-SERVICES	13000-DEPT. OF LAW	AK	ERIC J KROSS	44,926.96
73000-SERVICES	13000-DEPT. OF LAW	AK	ERIC SANDERS	3,500.00
73000-SERVICES	13000-DEPT. OF LAW	CA	ESTRIN EDUCATION INC	2,295.00
73000-SERVICES	13000-DEPT. OF LAW	NJ	FAI FINANCIAL ACCOUNTING INSTITUTE INC	1,995.00
73000-SERVICES	13000-DEPT. OF LAW	AK	GCI COMMUNICATION CORP	59,053.04
73000-SERVICES	13000-DEPT. OF LAW	AK	GLACIER STENOGRAPHIC REPORTERS INC	2,952.00
73000-SERVICES	13000-DEPT. OF LAW	WA	GRAHAM & DUNN PC	1,494.00
73000-SERVICES	13000-DEPT. OF LAW	DC	GREENBERG TRAUIG LLP	2,787,731.25
73000-SERVICES	13000-DEPT. OF LAW	AK	GROH EGGERS LLC	54,725.60
73000-SERVICES	13000-DEPT. OF LAW	TN	HAL D HARDIN	5,199.46
73000-SERVICES	13000-DEPT. OF LAW	NY	HAWKINS DELAFIELD & WOOD LLP	6,420.00
73000-SERVICES	13000-DEPT. OF LAW	ID	HERBERT D MASCHNER	1,050.00
73000-SERVICES	13000-DEPT. OF LAW	CA	HEWLETT PACKARD COMPANY INC	16,190.88
73000-SERVICES	13000-DEPT. OF LAW	DC	HOGAN LOVELLS US LLP	18,692.02
73000-SERVICES	13000-DEPT. OF LAW	CO	HOLLAND & HART LLP	533,429.91
73000-SERVICES	13000-DEPT. OF LAW	AK	HOPE COUNSELING CENTER	2,340.00
73000-SERVICES	13000-DEPT. OF LAW	IN	ICE MILLER LLP	482,048.81
73000-SERVICES	13000-DEPT. OF LAW	IL	IP MEDIA HOLDINGS INC	2,211.64
73000-SERVICES	13000-DEPT. OF LAW	AK	IRENE BOGUE	24,731.82
73000-SERVICES	13000-DEPT. OF LAW	PA	IRWIN A POPOWSKY	2,475.00
73000-SERVICES	13000-DEPT. OF LAW	AK	JAMES EDWARD EASTMAN	27,749.50
73000-SERVICES	13000-DEPT. OF LAW	AK	JAMES L BALDWIN	19,462.50
73000-SERVICES	13000-DEPT. OF LAW	AK	JAMES WOLFE	2,250.00
73000-SERVICES	13000-DEPT. OF LAW	AK	J & B COPYING SERVICE INC	7,035.99
73000-SERVICES	13000-DEPT. OF LAW	AZ	JE FULLER HYDROLOGY & GEOMORPHOLOGY IN	9,689.57
73000-SERVICES	13000-DEPT. OF LAW	AK	JERMAIN DUNNAGAN & OWENS PC	2,157.29
73000-SERVICES	13000-DEPT. OF LAW	PW	JEROLD E KNIGHT	12,388.28
73000-SERVICES	13000-DEPT. OF LAW	AK	JERRY L SMITH	34,566.50
73000-SERVICES	13000-DEPT. OF LAW	OR	JESUIT VOLUNTEER CORPS - NW	10,300.00
73000-SERVICES	13000-DEPT. OF LAW	AK	JODY LOWN	1,850.00
73000-SERVICES	13000-DEPT. OF LAW	AK	JOE JOSEPHSON IN TRUST FOR PATRICIA CARR	150,986.30
73000-SERVICES	13000-DEPT. OF LAW	CA	JOHN BURRITT MCARTHUR	64,220.62
73000-SERVICES	13000-DEPT. OF LAW	AK	JOHNSON & COMBS PC	37,250.89
73000-SERVICES	13000-DEPT. OF LAW	VA	JT&A INC	1,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	13000-DEPT. OF LAW	WA	KENT ENGINEERING	46,582.24
73000-SERVICES	13000-DEPT. OF LAW	AK	KEVIN FITZGERALD	17,525.70
73000-SERVICES	13000-DEPT. OF LAW	AK	KIMBER OLSON	1,400.00
73000-SERVICES	13000-DEPT. OF LAW	WA	K&L GATES LLP	18,950.45
73000-SERVICES	13000-DEPT. OF LAW	AK	KRAMER&ASSOC IN TRUST FOR THOMAS J WHITE	1,000,000.00
73000-SERVICES	13000-DEPT. OF LAW	MT	KUPER CONSULTING	14,295.44
73000-SERVICES	13000-DEPT. OF LAW	UT	LANDESK SOFTWARE INC	60,483.00
73000-SERVICES	13000-DEPT. OF LAW	MI	LARKIN & ASSOCIATES PLLC	120,543.75
73000-SERVICES	13000-DEPT. OF LAW	AK	LASERTECH ALASKA	3,315.00
73000-SERVICES	13000-DEPT. OF LAW	DC	LATHAM & WATKINS LLP	199,250.75
73000-SERVICES	13000-DEPT. OF LAW	AK	LAURA A JONES PHD	2,800.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LAW OFFICES OF CABOT CHRISTIANSON PC	18,324.19
73000-SERVICES	13000-DEPT. OF LAW	AK	LAW OFFICES OF DAVISON & DAVISON INC	11,620.20
73000-SERVICES	13000-DEPT. OF LAW	AK	LAW OFFICES OF MICHAEL P NASH PC	4,184.90
73000-SERVICES	13000-DEPT. OF LAW	AK	LAZUR & LAZUR LTD	1,100.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LEO J BRANDLEN	5,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LINDA S FOLEY	1,045.00
73000-SERVICES	13000-DEPT. OF LAW	AK	LIZ D AMOUR & ASSOCIATES INC	1,010.90
73000-SERVICES	13000-DEPT. OF LAW	FL	LRP PUBLICATIONS INC	1,235.00
73000-SERVICES	13000-DEPT. OF LAW	MI	LYNNE M MCCORMICK	3,340.79
73000-SERVICES	13000-DEPT. OF LAW	WA	MARK J NIELSEN	16,559.15
73000-SERVICES	13000-DEPT. OF LAW	AK	MCKINLEY PROPERTIES INC	82,500.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MELINDA H GLASS PH D	3,600.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MICHAEL FOSTER & ASSOCIATES INC	18,145.90
73000-SERVICES	13000-DEPT. OF LAW	KS	MICHAEL GOODWIN	49,901.17
73000-SERVICES	13000-DEPT. OF LAW	AK	MIKE LOSO	7,572.45
73000-SERVICES	13000-DEPT. OF LAW	CO	MOLLI COMPUTER SERVICES INC	5,657.50
73000-SERVICES	13000-DEPT. OF LAW	CA	MORRISON & FOERSTER LLP	1,072,057.48
73000-SERVICES	13000-DEPT. OF LAW	AK	MUNSON GENERAL CONTRACTING LLC	12,500.00
73000-SERVICES	13000-DEPT. OF LAW	AK	MY CORPORATION INC	1,270.95
73000-SERVICES	13000-DEPT. OF LAW	MD	NATIONAL ASSOCIATION OF STATE UTILITY	7,421.71
73000-SERVICES	13000-DEPT. OF LAW	DC	NATIONAL ASSOC OF ATTORNEY GENERALS	28,560.00
73000-SERVICES	13000-DEPT. OF LAW	SC	NELSON MULLINS RILEY & SCARBOROUGH LLP	25,000.00
73000-SERVICES	13000-DEPT. OF LAW	AK	NORMAN H THOMPSON MD PC	2,875.00
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTHERN JUSTICE PROJECT LLC	348,786.94
73000-SERVICES	13000-DEPT. OF LAW	AK	NORTHWARD COMMERCIAL LLC	1,080.00
73000-SERVICES	13000-DEPT. OF LAW	CA	NOSSAMAN LLP	94,791.18
73000-SERVICES	13000-DEPT. OF LAW	AK	PACIFIC RIM REPORTING	32,569.05
73000-SERVICES	13000-DEPT. OF LAW	AK	PATRICIA A COLLINS	1,028.30
73000-SERVICES	13000-DEPT. OF LAW	AK	PATRICIA MCBRIDE FUNK	15,363.04
73000-SERVICES	13000-DEPT. OF LAW	GA	PESTO INC	1,034.00
73000-SERVICES	13000-DEPT. OF LAW	PA	PITNEY BOWES BANK INC	61,299.89
73000-SERVICES	13000-DEPT. OF LAW	PA	PITNEY BOWES INC	21,557.04
73000-SERVICES	13000-DEPT. OF LAW	AK	PLAYFUL JOURNEYS INC	1,010.00
73000-SERVICES	13000-DEPT. OF LAW	NJ	PORZIO BROMBERG & NEWMAN PC	10,785.50
73000-SERVICES	13000-DEPT. OF LAW	AK	PROFESSIONAL LEGAL COPY	4,331.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	13000-DEPT. OF LAW	AK	PSYCHOLOGICAL EVALUATION & CONSULTATION	1,400.00
73000-SERVICES	13000-DEPT. OF LAW	AK	QUBD INTERNATIONAL INC	138,773.79
73000-SERVICES	13000-DEPT. OF LAW	AK	REEVES AMODIO LLC	18,579.23
73000-SERVICES	13000-DEPT. OF LAW	AK	RELO INFORMATION MANAGEMENT INC	186,852.85
73000-SERVICES	13000-DEPT. OF LAW	DC	RENO & CAVANAUGH PLLC	3,014.00
73000-SERVICES	13000-DEPT. OF LAW	UT	REPORTERS INC	1,087.50
73000-SERVICES	13000-DEPT. OF LAW	AK	RESOURCE DATA INC	13,225.00
73000-SERVICES	13000-DEPT. OF LAW	AK	RESTORATION SCIENCE & ENGINEERING	19,340.00
73000-SERVICES	13000-DEPT. OF LAW	AK	RITA EDDY	26,633.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ROBERT A REHBOCK	2,303.01
73000-SERVICES	13000-DEPT. OF LAW	AK	ROBERT E MINTZ	76,516.00
73000-SERVICES	13000-DEPT. OF LAW	AK	ROBERT M JOHNSON	84,642.54
73000-SERVICES	13000-DEPT. OF LAW	AK	SAMSON ELECTRIC INC	2,011.07
73000-SERVICES	13000-DEPT. OF LAW	AK	SCOTT BOWER	3,314.40
73000-SERVICES	13000-DEPT. OF LAW	PA	SHERATON OPERATING CORPORATION	1,010.14
73000-SERVICES	13000-DEPT. OF LAW	AK	SMG OF ALASKA INC	1,831.00
73000-SERVICES	13000-DEPT. OF LAW	CA	SOPHUS CONSULTING	247,367.38
73000-SERVICES	13000-DEPT. OF LAW	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	1,291.40
73000-SERVICES	13000-DEPT. OF LAW	MA	STEVEN D STARK	9,500.00
73000-SERVICES	13000-DEPT. OF LAW	WA	SUBTERRA INC	18,697.43
73000-SERVICES	13000-DEPT. OF LAW	AK	SUMMIT COURT REPORTING LLC	3,066.00
73000-SERVICES	13000-DEPT. OF LAW	AK	SUNSHINE V MORRISON	3,017.65
73000-SERVICES	13000-DEPT. OF LAW	AK	TELALASKA INC	1,975.62
73000-SERVICES	13000-DEPT. OF LAW	TX	THE LAW OFFICES OF RICH WYDE PC	12,092.00
73000-SERVICES	13000-DEPT. OF LAW	AK	THOMAS A BALLANTINE	1,520.00
73000-SERVICES	13000-DEPT. OF LAW	AK	TRUSTEES FOR ALASKA	13,024.05
73000-SERVICES	13000-DEPT. OF LAW	DC	VAN NESS FELDMAN LLP	977,973.77
73000-SERVICES	13000-DEPT. OF LAW	AK	VICTORIA MAPALO	2,365.00
73000-SERVICES	13000-DEPT. OF LAW	IL	WEST PUBLISHING CORPORATION	56,651.60
73000-SERVICES	13000-DEPT. OF LAW	IL	WILLIAM DUNKEL	12,337.50
73000-SERVICES	13000-DEPT. OF LAW	CA	WILLIAM GIFFORD	3,750.00
73000-SERVICES	13000-DEPT. OF LAW	AK	WILLIAM R SATTERBERG	90,000.00
73000-SERVICES	13000-DEPT. OF LAW	DC	WILSON-EPES PRINTING COMPANY INC	1,287.94
73000-SERVICES	13000-DEPT. OF LAW		Wire Transfer	0.00
73000-SERVICES	13000-DEPT. OF LAW	AK	WOHLFORTH BRECHT CARTLEDGE	332,815.51
73000-SERVICES	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	40,095.03
73000-SERVICES	13000-DEPT. OF LAW	CA	XEROX CORPORATION	43,357.42
73000-SERVICES	13000-DEPT. OF LAW			12.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	18,263.54
73000-SERVICES	15000-DEPT. OF REVENUE	NY	ABBOTT CAPITAL MANAGEMENT L L C	1,928,010.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ACS WIRELESS INC	1,293.86
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ACTION SECURITY INC	501.30
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ACTIVE COM	2,345.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	ADVENT CAPITAL MANAGEMENT LLC	976,372.31
73000-SERVICES	15000-DEPT. OF REVENUE	MN	ADVISORY RESEARCH INC	963,194.41
73000-SERVICES	15000-DEPT. OF REVENUE	AK	AGNEW BECK CONSULTING	411,943.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA BROADCASTERS ASSOCIATION	17,733.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA CENTER FOR PUBLIC POLICY	81,159.96
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS SERVICE INC	6,725.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA COMMUNICATIONS HOLDINGS INC	18,904.66
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA COMMUNICATONS HOLDINGS INC	5,719.71
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA NORTHERN COURIER LLC	16,154.10
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC RADIO NETWORK	14,800.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALASKA UNIVERSAL PRODUCTIONS INC	1,245.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALCAN ELECTRICAL & ENGINEERING INC	6,721.68
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ALEXIS ROSS MILLER	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ALLIANZ ASSET MANAGEMENT OF AMERICA LP	1,037,851.32
73000-SERVICES	15000-DEPT. OF REVENUE	NY	AMERICAN CONFERENCE INSTITUTE INC	2,805.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ANALYTIC INVESTORS LLC	210,940.37
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	11,635.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ANCHORAGE DAILY NEWS	58,494.60
73000-SERVICES	15000-DEPT. OF REVENUE	AK	APPLIED MICROSYSTEMS INC	31,716.25
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ARCTIC OFFICE PRODUCTS INC	3,273.52
73000-SERVICES	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	6,606.84
73000-SERVICES	15000-DEPT. OF REVENUE	TX	BARROW HANLEY MEWHINNEY AND STRAUSS	1,967,750.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BAUER CONSTRUCTION INC	35,850.81
73000-SERVICES	15000-DEPT. OF REVENUE	CA	BDO USA LLP	30,605.50
73000-SERVICES	15000-DEPT. OF REVENUE	NC	BLACKROCK INSTITUTIONAL TRUST COMPANY NA	368,994.35
73000-SERVICES	15000-DEPT. OF REVENUE	NY	BLOOMBERG FINANCE LP	550,418.67
73000-SERVICES	15000-DEPT. OF REVENUE	CA	BRANDES INVESTMENT PARTNERS L P	3,835,119.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BRONZE ICKES	1,099.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	BROOKFIELD INVESTMENT MANAGEMENT INC	168,173.19
73000-SERVICES	15000-DEPT. OF REVENUE	AK	BURR PEASE & KURTZ INC	2,366.98
73000-SERVICES	15000-DEPT. OF REVENUE	CA	CALLAN ASSOCIATES INC	560,093.97
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CAPITAL COMMUNITY BROADCASTING INC	1,175.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CAPITAL COPY LTD	8,541.10
73000-SERVICES	15000-DEPT. OF REVENUE	TX	CAPITAL GUARDIAN TRUST COMPANY	2,849,051.82
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CARMEN GUTIERREZ	13,571.50
73000-SERVICES	15000-DEPT. OF REVENUE	OR	CBT NUGGETS LLC	1,599.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	4,770.00
73000-SERVICES	15000-DEPT. OF REVENUE	VA	CFA INSTITUTE	1,060.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CHARLES W JONES	15,431.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CHATHAM ELECTRIC INC	2,144.12
73000-SERVICES	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	2,433.04
73000-SERVICES	15000-DEPT. OF REVENUE	IL	CISCO SYSTEMS INC	23,138.32
73000-SERVICES	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	1,180.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COLOR ART PRINTING CO INC	19,279.20
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	4,686.30
73000-SERVICES	15000-DEPT. OF REVENUE	CA	COMPUCOM SYSTEMS INC	3,020.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	COMPUEAZE INC	73,897.47
73000-SERVICES	15000-DEPT. OF REVENUE	WA	CONSTRUCTION GROUP INTERNATIONAL LLC	5,015.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	3,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	VA	COUNCIL ON FOUNDATIONS INC	1,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	CQ ROLL CALL	3,999.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	CRAIN COMMUNICATIONS INC	8,600.00
73000-SERVICES	15000-DEPT. OF REVENUE	NE	CREIGHTON UNIVERSITY	3,437.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	DECISION APPLICATIONS INC	17,688.11
73000-SERVICES	15000-DEPT. OF REVENUE	AK	DENALI LODGING LLC	3,740.00
73000-SERVICES	15000-DEPT. OF REVENUE	FL	DEPRINCE RACE & ZOLLO INC	1,034,284.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	DIAMOND ROCK BOSTON TENANT	14.95
73000-SERVICES	15000-DEPT. OF REVENUE	GA	DLT SOLUTIONS LLC	2,372.67
73000-SERVICES	15000-DEPT. OF REVENUE	CA	DOTNETNUKE CORP	4,499.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	DOWNTOWN EMERGENCY SERVICES	3,045.16
73000-SERVICES	15000-DEPT. OF REVENUE	CA	EN POINTE TECHNOLOGIES SALES INC	319,009.29
73000-SERVICES	15000-DEPT. OF REVENUE	MA	FACTSET RESEARCH SYSTEMS INC	285,116.94
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	FAI FINANCIAL ACCOUNTING INSTITUTE INC	1,995.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	FAST ENTERPRISES LLC	4,354,512.50
73000-SERVICES	15000-DEPT. OF REVENUE	DC	FEDERATION OF TAX ADMINISTRATORS	16,242.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	FIRST SOUTHWEST COMPANY	34,080.00
73000-SERVICES	15000-DEPT. OF REVENUE	MN	FISHBOWL SOLUTIONS INC	12,725.50
73000-SERVICES	15000-DEPT. OF REVENUE	NY	FITCH SOLUTIONS INC	67,700.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	FRONTIER CAPITAL MANAGEMENT CO LLC	1,356,847.68
73000-SERVICES	15000-DEPT. OF REVENUE		FTSE INTERNATIONAL LTD	16,230.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	GABRIEL ROEDER SMITH & COMPANY	103,195.50
73000-SERVICES	15000-DEPT. OF REVENUE	TX	GAFFNEY CLINE & ASSOCIATES INC	205,990.85
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GALLEGOS RODRIGUEZ CONSULTING LLC	8,568.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GARY M BADER	4.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GCI COMMUNICATION CORP	121,108.10
73000-SERVICES	15000-DEPT. OF REVENUE	AK	GLACIER STENOGRAPHIC REPORTERS INC	2,733.45
73000-SERVICES	15000-DEPT. OF REVENUE	CA	GNJ ASSOCIATES INC	7,383.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	G TREASURY SS LLC	29,525.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	GUGGENHEIM PARTNERS INVESTMENT MGT LLC	113,559.14
73000-SERVICES	15000-DEPT. OF REVENUE	AK	HAMILTON PUBLIC RELATIONS INC	6,875.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	HAYER ANALYTICS	1,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	AL	HOWARD INDUSTRIES INC	73,411.23
73000-SERVICES	15000-DEPT. OF REVENUE	UT	IDENTRUST INC	1,584.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	IMAGESOURCE	45,233.40
73000-SERVICES	15000-DEPT. OF REVENUE	AK	IMIG AUDIO VIDEO	15,561.70
73000-SERVICES	15000-DEPT. OF REVENUE	PA	INFOPRINT SOLUTIONS CO LLC	25,613.60
73000-SERVICES	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS INC	115,732.50
73000-SERVICES	15000-DEPT. OF REVENUE	CA	INFORMATIX INC	17,638.68
73000-SERVICES	15000-DEPT. OF REVENUE	CA	INSTITUTIONAL LIMITED PARTNERS ASSOC	3,010.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	INSTITUTIONAL SHAREHOLDERS SERVICES	9,063.00
73000-SERVICES	15000-DEPT. OF REVENUE	IN	INTERACTIVE INTELLIGENCE GROUP INC	23,811.30
73000-SERVICES	15000-DEPT. OF REVENUE	AZ	INTERNATIONAL BUSINESS MACHINES	8,208.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ITEXT SOFTWARE CORPORATION	1,785.00
73000-SERVICES	15000-DEPT. OF REVENUE	MI	JAMES ANTHONY HENRY	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JAN CAULFIELD CONSULTING LLC	4,820.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	NY	JENNISON ASSOCIATES LLC	1,175,149.86
73000-SERVICES	15000-DEPT. OF REVENUE	MA	JERROLD MITCHELL	16,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JESSE SCOTT JONES	44.03
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JONATHAN HUFF	1,866.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JOY N WILKINSON	620.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JUDITH ERICKSON	36,600.98
73000-SERVICES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRONICS INC	225.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KAREN PEARCE BROWN	3,081.00
73000-SERVICES	15000-DEPT. OF REVENUE	OH	KEYBANK NATIONAL ASSOCIATION	54,732.76
73000-SERVICES	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	9,017.39
73000-SERVICES	15000-DEPT. OF REVENUE	AK	KRISTAN STEPHENS	6,555.00
73000-SERVICES	15000-DEPT. OF REVENUE	NC	LABORATORY CORPORATION OF AMERICA	45,938.00
73000-SERVICES	15000-DEPT. OF REVENUE	UT	LANDESK SOFTWARE INC	8,504.54
73000-SERVICES	15000-DEPT. OF REVENUE	NY	LAZARD ASSET MANAGEMENT LLC	1,915,783.85
73000-SERVICES	15000-DEPT. OF REVENUE	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	27,808.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	LORD ABBETT AND CO LLC	2,002,873.14
73000-SERVICES	15000-DEPT. OF REVENUE	AK	LORI ROTH	26,289.01
73000-SERVICES	15000-DEPT. OF REVENUE	TX	LUTHER KING CAPITAL MANAGEMENT	819,659.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	LYNDA COM INC	3,900.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	MACKAYSHIELDS LLC	583,445.91
73000-SERVICES	15000-DEPT. OF REVENUE	IL	MAILFINANCE INC	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	MAP ALTERNATIVE ASSET MANAGEMENT CO LLC	54,996.00
73000-SERVICES	15000-DEPT. OF REVENUE	GA	MARSHALL G COBB	6,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	OK	MARTINDALE CONSULTANTS INC	16,781.57
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MARY ELIZABETH RIDER	69,830.36
73000-SERVICES	15000-DEPT. OF REVENUE	MD	MAXIMUS CONSULTING SERVICES INC	14,963.56
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MCKINLEY CAPITAL MANAGEMENT INC	2,878,489.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	MCLAGAN PARTNERS INC	3,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MENDI ANTISEL	1,040.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MERLIN J WIBBENMEYER	2,593.75
73000-SERVICES	15000-DEPT. OF REVENUE	IL	MEYERCORD REVENUE INC	45,762.00
73000-SERVICES	15000-DEPT. OF REVENUE	KS	MICHAEL GOODWIN	161,103.43
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MICHAEL KAZMAC	3,589.19
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MICHELLE PREBULA	1,919.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	MICROEDGE LLC	52,503.17
73000-SERVICES	15000-DEPT. OF REVENUE	TX	MICROSOFT CORP	64,280.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	MIKUNDA COTTRELL & CO INC	10,394.50
73000-SERVICES	15000-DEPT. OF REVENUE	CO	MOLLI COMPUTER SERVICES INC	89,018.63
73000-SERVICES	15000-DEPT. OF REVENUE	OH	MONDRIAN INVESTMENT PARTNERS LIMITED	2,509,763.27
73000-SERVICES	15000-DEPT. OF REVENUE	PA	MOODYS ANALYTICS INC	83,300.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	MSCI INC	1,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	DC	MULTISTATE TAX COMMISSION	118,849.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	MYRIAD LITIGATION SOLUTIONS	18,107.74
73000-SERVICES	15000-DEPT. OF REVENUE	VA	NATIONAL AUTOMATED CLEARING HOUSE ASSOC	3,230.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	NATIONAL COUNCIL OF REAL ESTATE	2,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	NATIONAL COUNCIL ON TEACHER RETIREMENT	5,050.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	CA	NEOPOST	350,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	NEOPOST USA INC	2,911.18
73000-SERVICES	15000-DEPT. OF REVENUE	GA	NEUSTAR INC	11,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	NEW YORK LIFE INSURANCE COMPANY	1,849,667.48
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTH COUNTRY PROCESS INC	248,690.58
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	33,728.68
73000-SERVICES	15000-DEPT. OF REVENUE	AK	NORTHERN PRINTING CO INC	2,157.00
73000-SERVICES	15000-DEPT. OF REVENUE	UT	NRT COMMERCIAL UTAH LLC	24,854.86
73000-SERVICES	15000-DEPT. OF REVENUE	IL	OFFICEMAX NORTH AMERICA	1,845.65
73000-SERVICES	15000-DEPT. OF REVENUE	AK	OFFICE TECH INC	1,171.50
73000-SERVICES	15000-DEPT. OF REVENUE	OK	OGCI TRAINING INC	8,235.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ORACLE AMERICA INC	70,230.22
73000-SERVICES	15000-DEPT. OF REVENUE	AK	OUT-OF-STATE ONE CARD CHARGES	10,636.98
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PACIFIC RIM REPORTING	10,953.50
73000-SERVICES	15000-DEPT. OF REVENUE	NY	PALISADE CORPORATION	8,470.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PANGOMEDIA INC	21,585.00
73000-SERVICES	15000-DEPT. OF REVENUE	MO	PARK UNIVERSITY ENTERPRISES INC	1,134.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	PATHWAY CAPITAL MANAGEMENT LLC	2,270,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PAUL HACKENMUELLER	620.00
73000-SERVICES	15000-DEPT. OF REVENUE	NE	PAYPAL INC	1,200.00
73000-SERVICES	15000-DEPT. OF REVENUE	OR	PENSION FUND DATA EXCHANGE LTD	1,250.00
73000-SERVICES	15000-DEPT. OF REVENUE	CT	PENTON MEDIA INC	12,322.20
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PESTO INC	1,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	PHILANTHROPY NORTHWEST	8,830.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	PHYLLIS ROGERS	33,060.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	PILOTHOUSE CONSULTING INC	18,450.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	PITNEY BOWES BANK INC	250,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	PITNEY BOWES INC	8,104.35
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	QUANTITATIVE MANAGEMENT ASSOCIATES	1,011,890.78
73000-SERVICES	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	540,677.07
73000-SERVICES	15000-DEPT. OF REVENUE	CA	REGENTS OF UNIVERSITY OF CALIFORNIA	4,290.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RELO INFORMATION MANAGEMENT INC	80,680.52
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RESOURCE DATA INC	983,657.34
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	2,800.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RICHARD A BENAVIDES	3,100.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	RICOH USA INC	16,309.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ROBERT A WORONOFF	2,700.00
73000-SERVICES	15000-DEPT. OF REVENUE	CA	ROBERT L SHAW	13,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	MO	ROCKHURST CONTINUING EDUCATION CENTER	3,550.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	ROYAL BUSINESS SYSTEMS INC	3,950.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	RYAN S WILLIAMS	15.00
73000-SERVICES	15000-DEPT. OF REVENUE	PA	SAP AMERICA INC	1,649.00
73000-SERVICES	15000-DEPT. OF REVENUE	NY	SCHRODER INVESTMENT MANAGEMENT NORTH	1,198,676.91
73000-SERVICES	15000-DEPT. OF REVENUE	WI	SCOTT H MUELLER	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SEAN M HOWARD	620.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	SHI INTERNATIONAL CORP	33,234.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SHIVERS TRADING & OPERATING CO	5,390.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SMG OF ALASKA INC	1,390.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	S&P DOW JONES INDICES LLC	8,362.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SPIRIT OF YOUTH FOUNDATON	5,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	136,842.50
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STATE OF ALASKA DEPT OF REVENUE	81,221.75
73000-SERVICES	15000-DEPT. OF REVENUE	MA	STATE STREET BANK & TRUST CO	1,456,447.37
73000-SERVICES	15000-DEPT. OF REVENUE	MA	STATE STREET GLOBAL ADVISORS	1,960,576.96
73000-SERVICES	15000-DEPT. OF REVENUE	AK	STEVEN HAMILTON	15,858.90
73000-SERVICES	15000-DEPT. OF REVENUE	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	16,877.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	SUNSHINE V MORRISON	15,809.86
73000-SERVICES	15000-DEPT. OF REVENUE	CA	SYBASE INC	19,052.43
73000-SERVICES	15000-DEPT. OF REVENUE	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	3,967.00
73000-SERVICES	15000-DEPT. OF REVENUE	MN	TEAM INFORMATICS INC	50,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	TECHLINE COMMUNICATIONS	4,943.16
73000-SERVICES	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	7,167.98
73000-SERVICES	15000-DEPT. OF REVENUE	KY	THE COUNCIL OF STATE GOVERNMENTS	6,250.00
73000-SERVICES	15000-DEPT. OF REVENUE	MD	THE CURIE GROUP LLC	2,850.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	THEREZE A E TAYO	1,666.59
73000-SERVICES	15000-DEPT. OF REVENUE	IL	THE STANDARD REGISTER COMPANY	13,718.04
73000-SERVICES	15000-DEPT. OF REVENUE	OH	THE TOWNSEND GROUP INC	130,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	THE YIELD BOOK INC	160,373.25
73000-SERVICES	15000-DEPT. OF REVENUE	AK	TONGASS BUSINESS CENTER	1,529.52
73000-SERVICES	15000-DEPT. OF REVENUE	KS	TORTOISE CAPITAL ADVISORS LLC	1,299,827.05
73000-SERVICES	15000-DEPT. OF REVENUE	NJ	TRADEWEB LLC	30,300.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	TRUSTWAVE HOLDINGS INC	60,842.42
73000-SERVICES	15000-DEPT. OF REVENUE	OH	UNITED STATES ASSOCIATION FOR	1,460.00
73000-SERVICES	15000-DEPT. OF REVENUE	IL	UNITED STATES POSTAL SERVICE	65,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	UNITED WAY OF ANCHORAGE	40,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA ANCHORAGE	41,997.38
73000-SERVICES	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA FOUNDATION	1,500.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA SOUTHEAST	4,633.00
73000-SERVICES	15000-DEPT. OF REVENUE	MA	UNIVERSITY OF MASSACHUSETTS	122,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	WA	UNIVERSITY OF WASHINGTON	21,900.00
73000-SERVICES	15000-DEPT. OF REVENUE	TX	VERISIGN	4,477.50
73000-SERVICES	15000-DEPT. OF REVENUE	OH	VICTORY CAPITAL MANAGEMENT INC	809,611.62
73000-SERVICES	15000-DEPT. OF REVENUE	TX	WAGERS & ASSOCIATES INC	25,000.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WALSH & SHEPPARD INC	504,817.46
73000-SERVICES	15000-DEPT. OF REVENUE	CA	WESTERN ASSET MANAGEMENT COMPANY	192,575.64
73000-SERVICES	15000-DEPT. OF REVENUE	CO	WESTERN INTERSTATE COMMISSION FOR HIGHEF	80,393.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	325.00
73000-SERVICES	15000-DEPT. OF REVENUE	CO	WILLIAM JENNINGS	20,000.00
73000-SERVICES	15000-DEPT. OF REVENUE		Wire Transfer	7,520.00
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WOLF HEALTHCARE PC	50,841.50
73000-SERVICES	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	59,591.28
73000-SERVICES	15000-DEPT. OF REVENUE	AK	WOSTMANN & ASSOCIATES INC	41,502.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	15000-DEPT. OF REVENUE	CA	WPX COURIER LLC	1,781.58
73000-SERVICES	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	16,939.91
73000-SERVICES	15000-DEPT. OF REVENUE	MA	XEROX STATE & LOCAL SOLUTIONS INC	8,066.63
73000-SERVICES	15000-DEPT. OF REVENUE	IL	ZACKS INVESTMENT RESEARCH INC	51,250.00
73000-SERVICES	15000-DEPT. OF REVENUE			10,815.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	4IMPRINT INC	1,759.65
73000-SERVICES	17000-EDUCATION & EARLY	NE	5280 SOLUTIONS LLC	608,045.38
73000-SERVICES	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	17,332.50
73000-SERVICES	17000-EDUCATION & EARLY	IL	ACADEMIC DEVELOPMENT INSTITUTE	10,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ACS WIRELESS INC	1,187.72
73000-SERVICES	17000-EDUCATION & EARLY	IA	ACT INC	408,309.38
73000-SERVICES	17000-EDUCATION & EARLY	AK	ACUMEN INFORMATION SERVICES INC	8,483.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ADAM K CHINALSKI	1,380.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	ADDONICS TECHNOLOGIES INC	1,380.57
73000-SERVICES	17000-EDUCATION & EARLY	AK	ADULT EDUCATIONAL SERVICES	10,710.90
73000-SERVICES	17000-EDUCATION & EARLY	AK	ADVENTURE MEDIA GROUP LLC	2,044.24
73000-SERVICES	17000-EDUCATION & EARLY	IL	ALASCOM INC	3,185.89
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA ADVENTURE MEDIA CORPORATION	1,700.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	ALASKA AIRLINES INC	2,201.87
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA ARTS SOUTHEAST INC	2,900.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA ASSOCIATION OF SCHOOL BUSINESS -	4,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	7,294.59
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA COMMUNICATONS HOLDINGS INC	8,775.46
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	6,860.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA DESIGN FORUM	1,400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA FEDERATION OF NATIVES	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	1,787.11
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA INTEGRATED SERVICES	3,499.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	5,113.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	33,993.99
73000-SERVICES	17000-EDUCATION & EARLY	WA	ALASKA MARINE LINES INC	8,408.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA MEDIA LLC	2,451.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA NATIVE ARTS FOUNDATION	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	1,093.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA PUBLIC TELECOMMUNICATIONS	5,600.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	4,700.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA SCIENCE TEACHER ASSOCIATION	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA SOCIETY FOR TECHNOLOGY IN	12,100.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALBINA AUGUSTINE	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,677.23
73000-SERVICES	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	7,818.21
73000-SERVICES	17000-EDUCATION & EARLY	GA	AMAZON COM INC	2,239.90
73000-SERVICES	17000-EDUCATION & EARLY	WA	AMERICAN FAST FREIGHT INC	1,206,146.92
73000-SERVICES	17000-EDUCATION & EARLY	IL	AMERICAN LIBRARY ASSOCIATION	2,890.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	AMY CARNEY	737.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE DAILY NEWS	1,095.66
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE HOSPITALITY LLC	3,626.37
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE PRINTING INCORPORATED	3,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	3,267.58
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANDREW M LEBO	36,790.48
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANDRZEJ PIOTROWSKI	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANN CHRISTINE NESS	77,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	ANNEAL INC	4,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNE E KINCHELOE	3,490.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNE REED	1,248.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	4,625.10
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANNIE CALKINS	30,899.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ANN MARIE C BILL	69,207.12
73000-SERVICES	17000-EDUCATION & EARLY	CO	APPLE NINE HOSPITALITY MANAGEMENT INC	11,910.01
73000-SERVICES	17000-EDUCATION & EARLY	AK	APPLIED MICROSYSTEMS INC	28,985.42
73000-SERVICES	17000-EDUCATION & EARLY	OH	ARES SPORTSWEAR	9,473.87
73000-SERVICES	17000-EDUCATION & EARLY	AK	ARTCARE	19,332.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	ARTS NORTHWEST	3,285.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASHFORD TRS NICKEL LLC	1,720.08
73000-SERVICES	17000-EDUCATION & EARLY	IA	ASPIRE RESOURCES INC	8,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	15,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	AT PUBLISHING INC	13,081.52
73000-SERVICES	17000-EDUCATION & EARLY	IL	AT&T MOBILITY II	7,172.85
73000-SERVICES	17000-EDUCATION & EARLY	VA	AVEPOINT PUBLIC SECTOR INC	418.87
73000-SERVICES	17000-EDUCATION & EARLY	AK	BARBARA SHORT	1,978.23
73000-SERVICES	17000-EDUCATION & EARLY	AK	BARB JO MAIER	400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BENJAMIN A CREW	6,893.71
73000-SERVICES	17000-EDUCATION & EARLY	AK	BENJAMIN SHIER	1,125.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	30,164.63
73000-SERVICES	17000-EDUCATION & EARLY	AK	BETTY WALTERS	104,300.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BEVERLY DENNIS	1,175.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	BLACKBOARD COLLABORATE INC	5,328.75
73000-SERVICES	17000-EDUCATION & EARLY	GA	BMC SOFTWARE INC	6,269.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BOB FISH	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	1,120.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	BREAKTHROUGHS INC	2,750.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	BRE SELECT HOTELS OPERATING LLC	1,541.94
73000-SERVICES	17000-EDUCATION & EARLY	AK	BRIAN ROZELL	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	3,646.53
73000-SERVICES	17000-EDUCATION & EARLY	DC	BRUSTEIN & MANASEVIT	1,650.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	BUD CURTIS	1,100.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	BUSINESS INTERIORS NORTHWEST OF	1,382.70
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAROL H JERUE	72,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CAROL MAY	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CATHERINE RHODES	80,000.00
73000-SERVICES	17000-EDUCATION & EARLY	PA	CBCINNOVIS	14,301.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	WA	C & D EVENT MANAGEMENT	2,341,866.85
73000-SERVICES	17000-EDUCATION & EARLY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,928.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHANNEL CONSTRUCTION	1,695.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLES L CRANGLE JR	60,143.59
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHARLES W JONES	18,767.60
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHATHAM ELECTRIC INC	26,411.32
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	2,482.80
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHERYL D BOBO	2,231.90
73000-SERVICES	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	5,172.48
73000-SERVICES	17000-EDUCATION & EARLY	KY	CHIEF OFFICERS OF STATE LIBRARY	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHRISTIANE J ALLISON	1,125.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHRISTINE F WALKER	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CHRISTINE HARRINGTON CPA LLC	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CINDY LOUISE WORLEY	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	14,019.42
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	372,173.35
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY OF NOME	1,125.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CITY OF SKAGWAY SCHOOL BOARD	3,247.10
73000-SERVICES	17000-EDUCATION & EARLY	AK	COLOR ART PRINTING CO INC	2,460.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	COMPUCOM SYSTEMS INC	2,145.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	COMPUEAZE INC	83,057.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	CONTINUANT INC	21,029.80
73000-SERVICES	17000-EDUCATION & EARLY	AK	CONTINUOUS PRINTING OF ALASKA INC	1,294.02
73000-SERVICES	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	2,567.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	3,417.84
73000-SERVICES	17000-EDUCATION & EARLY	DC	COUNCIL FOR THE ACCREDITATION OF	1,650.87
73000-SERVICES	17000-EDUCATION & EARLY	DC	COUNCIL OF CHIEF STATE SCHOOL OFFICERS	93,250.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	COUNCIL OF STATE ARCHIVISTS	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	2,753.60
73000-SERVICES	17000-EDUCATION & EARLY	NY	CREATIVE CAPITAL FOUNDATION	17,918.60
73000-SERVICES	17000-EDUCATION & EARLY	KY	CSC HOLDINGS LLC	20,395.27
73000-SERVICES	17000-EDUCATION & EARLY	TX	CYBERSOFT TECHNOLOGIES INC	792,229.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DANIEL E WALKER	65,235.36
73000-SERVICES	17000-EDUCATION & EARLY	AK	DANNY J ALLEN	293,307.00
73000-SERVICES	17000-EDUCATION & EARLY	MN	DATA RECOGNITION CORPORATION	7,644,350.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	DATASMITH SOLUTIONS LLC	36,275.00
73000-SERVICES	17000-EDUCATION & EARLY	VA	DAVE GAU ANIMATIONS INC	2,695.25
73000-SERVICES	17000-EDUCATION & EARLY	AK	DAVID HOLMQUIST	25,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DAVID J BOYD	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	MT	DAVID J THOMAS	143,221.38
73000-SERVICES	17000-EDUCATION & EARLY	AK	DELTA-GREELY SCHOOL DISTRICT	4,835.81
73000-SERVICES	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	346,767.01
73000-SERVICES	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	2,483.34
73000-SERVICES	17000-EDUCATION & EARLY	OR	DILLARD RESEARCH ASSOCIATES	538,876.36
73000-SERVICES	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	9,460.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	DISABILITY LAW CENTER OF ALASKA	112,837.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	TX	DOCUSIGN INC	30,975.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DONALD ENOCH	1,295.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DONALD R CAMPBELL	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	DOTNETNUKE CORP	2,699.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	DOUGLAS ENTERPRISES INC	97,229.23
73000-SERVICES	17000-EDUCATION & EARLY	AZ	DYNAMIC INTERNET SOLUTIONS INC	96,771.25
73000-SERVICES	17000-EDUCATION & EARLY	TX	EASTMAN PARK MICROGRAPHICS	9,950.60
73000-SERVICES	17000-EDUCATION & EARLY	PA	EATON CORPORATION	5,544.00
73000-SERVICES	17000-EDUCATION & EARLY	WI	ECLASS4LEARNING LLC	1,066.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	EDGEPOINT LEARNING LLC	155,153.22
73000-SERVICES	17000-EDUCATION & EARLY	AK	ED SOTELO	75,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	EDUCATION COMMISSION OF THE STATES	60,500.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	EDUCATION FINANCE COUNCIL INC	19,000.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	EDUCATION NORTHWEST	165,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ELAINE M ANDREWS	1,359.38
73000-SERVICES	17000-EDUCATION & EARLY	AK	ELGEE REHFELD & MERTZ LLC	41,605.25
73000-SERVICES	17000-EDUCATION & EARLY	AK	ELIZABETH A HARTLEY	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ELIZABETH BAILLY WILL	35,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	ELM RESOURCES	105,590.74
73000-SERVICES	17000-EDUCATION & EARLY	TX	EMETRIC LLC	31,496.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	129,965.92
73000-SERVICES	17000-EDUCATION & EARLY	NV	ERICKSON THORPE & SWAINSTON LTD	13,364.66
73000-SERVICES	17000-EDUCATION & EARLY	TX	ESP SOLUTIONS INC	263,418.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	EVVY BARNES	8,498.51
73000-SERVICES	17000-EDUCATION & EARLY	AK	EXHIBITAK LLC	145,525.85
73000-SERVICES	17000-EDUCATION & EARLY	AK	EXPRESS BUSINESS SERVICES LLC	10,884.49
73000-SERVICES	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	20,874.02
73000-SERVICES	17000-EDUCATION & EARLY	CA	FOCUSZONE MEDIA INC	1,036.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	FOOD BANK OF ALASKA INC	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	FOOD SERVICES OF AMERICA	247.26
73000-SERVICES	17000-EDUCATION & EARLY	AK	FOREIGN AUTOMOTIVE LLC	1,012.38
73000-SERVICES	17000-EDUCATION & EARLY	AK	FOREIGN VENDOR ONE CARD CHARGES	2,095.00
73000-SERVICES	17000-EDUCATION & EARLY	PA	FRONTLINE TECHNOLOGIES INC	1,180.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	FUTARIS INC	63,424.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	GAIL GREENHALGH	99,563.71
73000-SERVICES	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	8,999.18
73000-SERVICES	17000-EDUCATION & EARLY	OR	GARRETT E BERDAN	7,717.97
73000-SERVICES	17000-EDUCATION & EARLY	AK	GCI CABLE INC	5,262.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	694,223.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	GENE PREWITT	7,260.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	GENERAL NETWORKS CORP	11,332.00
73000-SERVICES	17000-EDUCATION & EARLY	MT	GENEREUX EDUCATIONAL SERVICES INC	4,479.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	GENEVIEVE ARMSTRONG	7,527.48
73000-SERVICES	17000-EDUCATION & EARLY	AK	GEONORTH LLC	227,321.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	GLACIER SIGN & LIGHTING	8,964.44
73000-SERVICES	17000-EDUCATION & EARLY	IL	GLOBAL KNOWLEDGE TRAINING LLC	2,995.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	GOLDBELT HOTEL JUNEAU	359.96
73000-SERVICES	17000-EDUCATION & EARLY	AK	GOVERNMENT COMPUTER SALES INC	19,423.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	1,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	GREG B MONRAD	1,125.00
73000-SERVICES	17000-EDUCATION & EARLY	MO	GROUPCAST LLC	1,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	5,638.19
73000-SERVICES	17000-EDUCATION & EARLY	AK	HAROLD NEACE	72,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HARRI PLUMBING & HEATING	1,635.00
73000-SERVICES	17000-EDUCATION & EARLY	OH	HARRIS MACKESSY & BRENNAN INC	37,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HARRY WHITE	63,177.44
73000-SERVICES	17000-EDUCATION & EARLY	AK	HEIDI LYNN CRAIG	28,282.79
73000-SERVICES	17000-EDUCATION & EARLY	AK	HELENA JACOBS	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	H & H EQUIPMENT INC	1,585.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HILLARY ANN SEELAND	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	3,558.99
73000-SERVICES	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	3,977.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	6,646.24
73000-SERVICES	17000-EDUCATION & EARLY	NJ	IMAGE ACCESS CORPORATION	14,094.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	IMAGE ACCESS INC	3,482.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	IMIG AUDIO VIDEO	2,627.65
73000-SERVICES	17000-EDUCATION & EARLY	AK	INDIVIDUALIZED EDUCATIONAL SERVICES	80,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	INTERNET ARCHIVE	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	ISIS PAPYRUS AMERICA INC	1,980.00
73000-SERVICES	17000-EDUCATION & EARLY	MI	ITS PARTNERS LLC	1,547.03
73000-SERVICES	17000-EDUCATION & EARLY	AK	JAIME MICHELE JAMES	400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JASON B OHLER	1,180.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JASON RUSSELL	3,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JEANNE P CAMPBELL	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JENNIFER S CARLSON	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	JOE RYAN	14,720.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOHN DEXTER NIELSEN	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOHN MICHAEL WALKER JR	9,269.48
73000-SERVICES	17000-EDUCATION & EARLY	AK	JOSEPHINE DAWSON	4,552.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	JUDITH YOUNGQUIST	75,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JUNEAU ALASKA COMMUNICATIONS LLC	1,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	JUNEAU BUSINESS INTERIORS INC	2,405.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	3,696.35
73000-SERVICES	17000-EDUCATION & EARLY	AK	KAREN ZIEMLAK DOYLE	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KARL FRANCIS SCHLEICH	56,747.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	13,333.88
73000-SERVICES	17000-EDUCATION & EARLY	AK	KATHIE BARTON STEELE	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KATHLEEN M SHOOP	2,602.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	KATHLYNN G ANDREWS	2,250.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	1,143,446.89
73000-SERVICES	17000-EDUCATION & EARLY	AK	KENCARE INC	20,675.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	96,092.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	KIDS CORPS INC	1,032.51
73000-SERVICES	17000-EDUCATION & EARLY	AK	KIRSTIE L WILLEAN	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	7,765.85
73000-SERVICES	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	12,753.12
73000-SERVICES	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	5,677.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	2,244.12
73000-SERVICES	17000-EDUCATION & EARLY	AK	LAKE VIEW GENERAL CONTRACTING	2,645.97
73000-SERVICES	17000-EDUCATION & EARLY	AK	LAMPRECHT ENTERPRISES INC	22,824.87
73000-SERVICES	17000-EDUCATION & EARLY	UT	LANDESK SOFTWARE INC	4,084.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LARRY A WILSON	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LAURIE SCHOENBERGER	61,801.29
73000-SERVICES	17000-EDUCATION & EARLY	AK	LEANNE MAHALAK	63,693.58
73000-SERVICES	17000-EDUCATION & EARLY	AK	LEONARD DIPALO	2,740.00
73000-SERVICES	17000-EDUCATION & EARLY	FL	LIGHTHOUSE LAMP SHOP INC	13,730.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LINDA FREY	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LISCOJO LLC	150.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LJ ANSWERING & ALARM MONITORING LLC	3,253.50
73000-SERVICES	17000-EDUCATION & EARLY	MN	LORETTA NORGON	20,340.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LORI ROTH	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	MI	LOU KUSTIN	9,373.35
73000-SERVICES	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	25,653.75
73000-SERVICES	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	27,505.12
73000-SERVICES	17000-EDUCATION & EARLY	FL	LRP PUBLICATIONS INC	1,145.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	LYDIA WIRKUS	25,406.99
73000-SERVICES	17000-EDUCATION & EARLY	AK	LYLE SPARROWGROVE	7,825.00
73000-SERVICES	17000-EDUCATION & EARLY	AZ	MADELEINE NEIMAN	3,500.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	MAGNOLIA HOSPITALITY GROUP	1,098.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MALOLOGA SIO	149,269.14
73000-SERVICES	17000-EDUCATION & EARLY	AR	MANAGEMENT SERVICES FOR EDUCATION DATA	78,908.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARC ROBINSON	40,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARILYN E WHITE	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARK A VINGOE	37,260.31
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY E BECKER	2,850.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MARY JANE GEISER	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	2,992.63
73000-SERVICES	17000-EDUCATION & EARLY	AK	MCDOWELL GROUP	116,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MICHELE D THOMPSON	200.00
73000-SERVICES	17000-EDUCATION & EARLY	KY	MILITARY INTERSTATE CHILDRENS COMPACT -	22,487.00
73000-SERVICES	17000-EDUCATION & EARLY		MINISIS INC	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	MOLLI SHANNON SIPE	66,332.14
73000-SERVICES	17000-EDUCATION & EARLY	AK	NANCY NORMAN	1,851.10
73000-SERVICES	17000-EDUCATION & EARLY	PA	NATIONAL ALLIANCE FOR PARTNERSHIP	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	DC	NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	8,665.00
73000-SERVICES	17000-EDUCATION & EARLY	VA	NATIONAL ASSOCIATION OF SECONDARY SCHOOL	1,036.80
73000-SERVICES	17000-EDUCATION & EARLY	VA	NATIONAL ASSOCIATION OF STATE DIRECTORS	5,991.00
73000-SERVICES	17000-EDUCATION & EARLY	NH	NATIONAL CENTER FOR IMPROVEMENT OF	90,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	CO	NATIONAL CINEMEDIA LLC	2,212.99
73000-SERVICES	17000-EDUCATION & EARLY	DC	NATIONAL COLLEGE ACCESS NETWORK	1,650.00
73000-SERVICES	17000-EDUCATION & EARLY	MD	NATIONAL STUDENT CLEARINGHOUSE	8,100.00
73000-SERVICES	17000-EDUCATION & EARLY	MS	NAUTILUS PUBLISHING COMPANY	9,560.29
73000-SERVICES	17000-EDUCATION & EARLY	NE	NELNET INC	188,012.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	2,609.70
73000-SERVICES	17000-EDUCATION & EARLY	CA	NEOPOST	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NINILCHIK COMMUNITY LIBRARY	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	6,049.80
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORA MARKS DAUENHAUER	2,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	19,665.30
73000-SERVICES	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	16,966.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	NORTHWEST EVALUATION ASSOCIATION	6,325.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	OHANA MEDIA GROUP	1,560.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	1,246.30
73000-SERVICES	17000-EDUCATION & EARLY	FL	PATRICIA F JULIANELLE	2,616.54
73000-SERVICES	17000-EDUCATION & EARLY	AK	PATRICIA MCDONALD	63,387.75
73000-SERVICES	17000-EDUCATION & EARLY	NE	PAYPAL INC	2,782.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	3,934.82
73000-SERVICES	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	5,271.60
73000-SERVICES	17000-EDUCATION & EARLY	PA	PITNEY BOWES	9,823.37
73000-SERVICES	17000-EDUCATION & EARLY	PA	PITNEY BOWES BANK INC	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,437.57
73000-SERVICES	17000-EDUCATION & EARLY	KY	POSTSECONDARY CONSULTANTS	175,970.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	PRACTISING LAW INSTITUTE	1,346.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	4,783.14
73000-SERVICES	17000-EDUCATION & EARLY	WA	PROLEARNING SOURCE INC	1,800.00
73000-SERVICES	17000-EDUCATION & EARLY	MA	PSYCHOMETRIC & EVALUATIVE RESEARCH	21,588.84
73000-SERVICES	17000-EDUCATION & EARLY	MA	PTC INC	7,527.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	PYRAMID PRINTING CO INC	12,388.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	QUESTOR SYSTEMS INC	7,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RACHEAL MARCHIONE	2,971.07
73000-SERVICES	17000-EDUCATION & EARLY		RAISED PERFORMANCE MEDIA INC	157,622.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	REACH EDUCATION CONSULTING	28,151.26
73000-SERVICES	17000-EDUCATION & EARLY	AK	REACH INC	1,073.60
73000-SERVICES	17000-EDUCATION & EARLY	AK	REBECCA INGALLS	400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RED BEAR CONSTRUCTION LLC	2,126.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	RESOURCE DATA INC	54,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	RHONDA PEMBERTON	200.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	RMC RESEARCH CORPORATION	45,000.00
73000-SERVICES	17000-EDUCATION & EARLY	WI	ROBERT BOCHER	2,318.92
73000-SERVICES	17000-EDUCATION & EARLY	AK	ROBERT S THOMPSON	57,950.74
73000-SERVICES	17000-EDUCATION & EARLY	AZ	ROBERT WHICKER	3,042.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	RONALD JAMES HANDERSON SR	5,112.95
73000-SERVICES	17000-EDUCATION & EARLY	WA	RON DELAY	5,940.01
73000-SERVICES	17000-EDUCATION & EARLY	AK	ROY ANDERSON	8,061.22

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	SAMANTHA WUTTIG	400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SARAH ASPER-SMITH	39,898.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SARAH STANLEY	200.00
73000-SERVICES	17000-EDUCATION & EARLY	UT	SARA MENLOVE DOUTRE	30,373.00
73000-SERVICES	17000-EDUCATION & EARLY	MN	SCANTRON CORPORATION	10,687.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	9,402.97
73000-SERVICES	17000-EDUCATION & EARLY	PA	SCHOOLDUDE COM INC	1,717.00
73000-SERVICES	17000-EDUCATION & EARLY	UT	SCHOOL IMPROVEMENT NETWORK	6,995.00
73000-SERVICES	17000-EDUCATION & EARLY	OH	SCHOOLS INTEROPERABILITY FRAMEWORK ASSO	15,000.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	SCHOOL TOWN LLC	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SEALASKA HERITAGE INSTITUTE	1,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SHELDON MUSEUM AND CULTURAL CENTER	2,700.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SHIVERS TRADING & OPERATING CO	1,153.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	SIMPLEAPPLY LLC	4,500.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	SIMPLEXGRINNELL LP	1,621.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA COURIER	2,340.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA LAUNDRY CENTER	4,372.69
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA REFEREES ASSOCIATION	10,035.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	38,696.19
73000-SERVICES	17000-EDUCATION & EARLY	AK	SMG OF ALASKA INC	3,111.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	SONDRA MEREDITH	13.40
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	9,200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	7,435.12
73000-SERVICES	17000-EDUCATION & EARLY	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	136,107.30
73000-SERVICES	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	9,577.50
73000-SERVICES	17000-EDUCATION & EARLY	AK	STACEY ANN WOOLSEY	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	STANFORD UNIVERSITY	1,080.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	STATE HIGHER EDUCATION EXECUTIVE OFCRS	5,758.00
73000-SERVICES	17000-EDUCATION & EARLY	WI	STATE OF WISCONSIN	6,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	STEVEN MICHAEL COOK	50,000.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	STEVEN T SHIELDS	3,291.83
73000-SERVICES	17000-EDUCATION & EARLY	AK	STEVE POTTER	400.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	ST MARYS SCHOOL DISTRICT	4,521.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	STUDENT ACHEIVEMENT PARTNERS INC	11,615.78
73000-SERVICES	17000-EDUCATION & EARLY	DC	STUDENT LOAN SERVICING ALLIANCE	6,200.00
73000-SERVICES	17000-EDUCATION & EARLY	IL	SUNGARD AVAILABILITY SERVICES	7,900.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	SUSAN M MCINTOSH	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	SYMANTEC CORPORATION	5,373.00
73000-SERVICES	17000-EDUCATION & EARLY	OR	SYNERGO	2,217.45
73000-SERVICES	17000-EDUCATION & EARLY	AK	TAMARA MORRIS	1,981.19
73000-SERVICES	17000-EDUCATION & EARLY	AK	TANANA CITY SCHOOL DISTRICT	2,070.21
73000-SERVICES	17000-EDUCATION & EARLY	MD	TEACHERS-TEACHERS COM	47,500.00
73000-SERVICES	17000-EDUCATION & EARLY	MD	TEACHING STRATEGIES INC	14,183.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TERESA ANN HALL	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TERESA J HURA	3,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TEXAS GAIL RAYMOND	70,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE CHARIOT GROUP INC	400.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	THE COLLEGE BOARD	16,875.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	16,961.92
73000-SERVICES	17000-EDUCATION & EARLY	AK	THE STELLAR GROUP	5,462.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	THOMAS PAUL HESSE	4,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TODD P CARLSON	70,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	200.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	5,149.83
73000-SERVICES	17000-EDUCATION & EARLY	AK	TONIO VERZONE	41,660.30
73000-SERVICES	17000-EDUCATION & EARLY	MN	TST MEDIA INC	1,495.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	TYLER TECHNOLOGIES INC	2,741.42
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	4,922.24
73000-SERVICES	17000-EDUCATION & EARLY	IL	UNITED PARCEL SERVICE INC	3,113.75
73000-SERVICES	17000-EDUCATION & EARLY	CA	UNITED STATE POSTAL SERVICE	1,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNITED STATES POSTAL SERVICE	5,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	4,455.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,022,851.24
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,189,835.57
73000-SERVICES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,068,530.27
73000-SERVICES	17000-EDUCATION & EARLY	KS	UNIVERSITY OF KANSAS	36,486.51
73000-SERVICES	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	63,900.00
73000-SERVICES	17000-EDUCATION & EARLY	WA	UNIVERSITY OF WASHINGTON	2,766,270.00
73000-SERVICES	17000-EDUCATION & EARLY	WI	UNIVERSITY OF WISCONSIN-MADISON	393,614.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	US DEPARTMENT OF INTERIOR	2,500.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	USTRAVEL ALASKA LLC	42,278.09
73000-SERVICES	17000-EDUCATION & EARLY	UT	UTAH STATE UNIVERSITY	5,088.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	5,987.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALERIE OLIVER	73,839.96
73000-SERVICES	17000-EDUCATION & EARLY	AK	VALLI INFORMATION SYSTEMS INC	142,765.51
73000-SERVICES	17000-EDUCATION & EARLY	TX	VERISIGN	413.32
73000-SERVICES	17000-EDUCATION & EARLY	IN	VISION ATHENA INC	23,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WAYLAND BAPTIST UNIVERSITY	1,995.00
73000-SERVICES	17000-EDUCATION & EARLY	NY	WEBUCATOR INC	1,805.00
73000-SERVICES	17000-EDUCATION & EARLY	CA	WESTED	14,980.00
73000-SERVICES	17000-EDUCATION & EARLY	NV	WESTERN ASSOCIATION OF STUDENT FINANCIAL	1,350.00
73000-SERVICES	17000-EDUCATION & EARLY	TX	WESTERN COUNCIL OF STATE LIBRARIES	11,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	WESTERN INTERSTATE COMMISSION FOR HIGHEF	60,000.00
73000-SERVICES	17000-EDUCATION & EARLY	CO	WESTERN STATES ARTS FEDERATION	33,038.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WESTMARK INC	2,629.20
73000-SERVICES	17000-EDUCATION & EARLY	AK	WHITE ENTERPRISES	23,000.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WORLD WIDE MOVERS INC	5,843.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	WORLD-WIDE MOVERS INC	2,896.25
73000-SERVICES	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	49,715.55
73000-SERVICES	17000-EDUCATION & EARLY	AK	WOSTMANN GROUP LLC	3,220.56
73000-SERVICES	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	8,888.58
73000-SERVICES	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	19,635.94

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	17000-EDUCATION & EARLY		XLCUBED LTD	1,849.00
73000-SERVICES	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	4,798.30
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOLS	13,649.37
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	14,641.08
73000-SERVICES	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	15,041.58
73000-SERVICES	17000-EDUCATION & EARLY	ID	ZASIO ENTERPRISES INC	2,045.00
73000-SERVICES	17000-EDUCATION & EARLY			5,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	21TECH LLC	43,612.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	13,237.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	5-MILER FOR MENS CANCER RESEARCH	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	673RD MEDICAL GROUP	100,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	19,902.76
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	4,854.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ABM JANITORIAL SERVICES-NORTHWEST INC	28,260.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACCESS ALASKA INC	1,540.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	ACCU-MED SERVICES INC	15,390.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	ACS EDUCATION SERVICES INC	158,001.43
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ACTION SECURITY INC	14,607.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADAM ANDIS	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADL INC	1,444.22
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED DIAGNOSTICS INC	7,941.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	ADVANCED SYSTEMS DESIGN INC	13,660.24
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AGNEW BECK CONSULTING	1,006,417.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AIRSA LLC	335,046.15
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ABATEMENT CORPORATION	8,140.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA AEROFUEL INC	2,220.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ALASKA AIRLINES INC	103,226.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BRAIN INJURY NETWORK INC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BREAST CARE & SURGERY	18,018.73
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BROADCASTERS ASSOCIATION	65,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTER FOR PEDIATRICS	29,868.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CENTER FOR PUBLIC POLICY	23,310.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHANNEL INC	60,565.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS ALLIANCE	40,174.16
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMERCIAL CONTRACTORS INC	15,362.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	108,291.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNICATONS HOLDINGS INC	28,351.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	1,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA DENTAL SOCIETY CHARITABLE	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA DEVELOPMENTAL BEHAVIORAL	174,625.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EHEALTH NETWORK	1,783,770.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	139,384.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EXECUTIVE SEARCH INC	68,219.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY DOCTOR LLC	29,850.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FEDERATION OF NATIVES	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FUEL SYSTEMS INC	15,362.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GLASS AND SUPPLY LLC	468.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HERITAGE MEMORIAL CHAPEL	3,571.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HOUSING FINANCE INC	71,513.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HUMAN SERVICES	7,785.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INTEGRATED SERVICES	4,075.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LIFE PUBLISHING LLC	2,365.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LITHO INC	8,278.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	1,189,399.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NORTHERN COURIER LLC	28,788.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	7,278.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	9,380.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PEER SUPPORT CONSORTIUM	44,788.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PETROLEUM DISTRIBUTING INC	48,184.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ALASKA POWER AND TELEPHONE COMPANY	37,588.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRINTING INC	10,285.73
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PSYCHIATRIC ASSOCIATION	1,241.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC HEALTH ASSOCIATION	17,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PUBLIC TELECOMMUNICATIONS	4,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA QUALITY PUBLISHING INC	7,732.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA RADIOLOGY ASSOCIATES	71,393.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA RIM ENGINEERING INC	1,557.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SCHOOL NUTRITION ASSOCIATION	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SEWER & DRAIN LLC	2,829.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SKYWAYS INC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SPORTS HALL OF FAME INC	196,604.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE FAIR INC	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	30,854.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA USA FEDERAL CREDIT UNION	1,391.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA VILLAGE ELECTRIC COOP INC	21,725.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WOMENS HEALTH PC	6,749.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	366,137.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ALERE WELLBEING	550,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALICE J RARIG	15,730.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	ALL CONFERENCING INC	2,382.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALL SEASONS FAMILY HEALTHCARE	1,944.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALSCO INC AMERICAN LINEN DIVISION	1,129.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ALTMAN ROGERS & COMPANY APC	84,179.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMANDA MALIENE BRANNON	1,020.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	1,005.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN DIABETES ASSOCIATION	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	AMERICAN EDUCATION SERVICES PENNSYLVANIA	101,967.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	AMERICAN HEALTH LAWYERS ASSOCIATION	1,090.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN JANITORIAL INC	2,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN MEDICAL ASSOCIATION	2,244.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	AMERICAN PUBLIC HUMAN SERV ASSOCIATION	23,931.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AMY L HASTY	1,434.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE ASSOCIATION FOR THE EDUCATION	1,120.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE BUCS BASEBALL CLUB INC	6,350.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE DAILY NEWS	9,097.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LAKEFRONT LIMITED	1,343.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	207,300.73
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	ANESTHESIA CARE ASSOCIATES INC	1,149.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	ANGELA GUTIERREZ	134,242.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APCA INC	25,419.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	A PLUS SECURITY LLC	3,495.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	APPLE COMPUTER INC	1,106.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	APPLE NINE HOSPITALITY MANAGEMENT INC	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	APPLE SIX ANCHORAGE MGMT INC	1,655.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	1,190.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC COURIERS INC	13,575.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC FOUNDATIONS INC	19,541.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	68,261.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC PROMOTIONS INC	5,390.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	28,958.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	13,993.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	179,593.98
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARMSTRONG CONSTRUCTION INC	100,543.95
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	AR SYSTEMS INC	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ARTHUR L CARPENTER	14,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	ARTHUR L DAVIS PUBLISHING AGENCY INC	2,391.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	ASEPSIS AIR CONTROL INC	12,775.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASHFORD TRS NICKEL LLC	5,554.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	156,009.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	229.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	ASSN ADMINSTRATORS OF INTERSTATE COMPAC	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	ASSOCIATION OF MATERNAL & CHILD HEALTH	4,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	ASSOCIATION OF PUBLIC HEALTH LABORATORIE	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	ASSOCIATION OF STATE AND TERRITORIAL	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	ASSOC OF STATE & TERRITORIAL HLTH OFICLS	37,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ND	ATLAS BUSINESS SOLUTIONS INC	2,430.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AT PUBLISHING INC	166,119.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ATS ALASKA	46,289.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	AT&T MOBILITY II	2,466.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AURORA HEALTH CARE CLINIC	1,224.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AURORA WOMENS HEALTH CARE CENTER	1,296.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	AUTOMED TECHNOLOGIES INC	41,581.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	3,165.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	AUTUMN HANSON	3,486.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	B2T TRAINING LLC	5,748.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BACHNER INC	3,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BANKSTON GRONNING OHARA P C	2,275.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	134,960.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BBFM ENGINEERS INC	15,675.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	BDO USA LLP	48,092.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	8,457.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	BELL SPORTS INC	3,653.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BENJAMIN GILBERT D D S P C	4,341.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BEST BEGINNINGS	1,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BETHEL UTILITIES CORPORATION	162,361.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BEZEK DURST SEISER INC	25,060.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BIG TIME ELECTRIC INC	1,028.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	BI INC	5,832.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	BIOLOG INC	2,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX INC	33,396.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	BLACKBOARD COLLABORATE INC	3,150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BLINDS UNLIMITED INC	4,083.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BLOOM ENTERPRISES INC	3,035.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	BOARD OF REGENTS UNIVERSITY OF WISCONSIN	2,214.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	BOBBY DEAN RUSSELL	4,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BONANZA FUEL INC	56,271.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOWERS OFFICE PRODUCTS INC	3,750.73
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	BOXWOOD TECHNOLOGY INC	4,721.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOYNTON OFFICE SYSTEMS	7,137.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BOYS & GIRLS CLUB OF AMERICA	500,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		BPA SOLUTIONS	7,122.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	B & P WASTE SERVICES INC	3,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRAD CURE	3,461.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	22,745.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	BRAZOS LOAN SERVICING INC	6,738.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	BRAZOS STUDENT ASSISTANCE FOUNDATION	25,382.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BREAST CANCER DETECTION CENTER OF ALASKA	24,121.16
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BREAST CANCER FOCUS INC	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BREEZE IN CORPORATION	100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	BRE SELECT HOTELS OPERATING LLC	5,953.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRIANNA BURRISS	1,116.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL ALLIANCE FUELS LLC	1,247.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	246,916.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KS	BRUSH ART CORPORATION	22,360.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NM	BURGER CARROLL & ASSOCIATES INC	60,662.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	BURKHART DENTAL SUPPLY CO	610.42
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS INTERIORS NORTHWEST OF	1,974.59
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS TELECOM PRODUCTS INC	59.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CAFEPRESS COM INC	1,478.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	12,982.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	CANYON HOOPS INC	1,380.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAPITAL COPY LTD	2,475.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	CARAHSOFT TECHNOLOGY CORPORATION	25,749.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAREN W WEBB	2,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CARL EMMONS	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CARMELA SARGENTO	1,592.42
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAROL JEAN BENKOVICH	2,497.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CAROL PRENTICE	92,940.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CARPET WORLD OF ALASKA	2,192.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC RETREAT HOUSE MINISTRIES INC	4,965.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	C & B CONSTRUCTION INC	8,975.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	C D F GENERAL CONTRACTORS INC	11,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	CENTENNIAL COMPUTER CORPORATION	204,303.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	244,909.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	4,465.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	8,182.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	CEPHEID INC	20,582.83
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	2,299,712.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CHANGELAB SOLUTIONS	2,158.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	CHANNING L BETE INC	1,880.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHARLES W JONES	1,945.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHATHAM ELECTRIC INC	29,704.03
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHEMTRACK INC	3,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	CHEMWARE INC	58,314.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHENA OBSTETRICS AND GYNECOLOGY	1,944.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHENEGA CORPORATION	19,294.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	CHERYL LYNN WINTER	4,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHEZ ALASKA COOKING SCHOOL	53,151.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO DELL MARKETING L P	897,732.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	CHILDRENS HOSPITAL MEDICAL CENTER	4,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	CHILD WELFARE LEAGUE OF AMERICAN	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHINOOK PRINTING COMPANY INC	2,501.06
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHRISTOPHER W SNYDER	905.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH ELECTRIC ASSOCIATION INC	162,161.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	CITRIX ONLINE	22,164.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	CITRIX SYSTEMS INC	23,118.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CITRIX SYSTEMS INC	13,080.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	29,685.04
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF SITKA	164,265.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL UTILITIES	2,088.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KETCHIKAN	178,229.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF PALMER	36,046.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SEWARD	1,152.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	CLAUDE COMEAU	2,175.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	CLC BIO LLC	4,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	CLEARWATER RESEARCH INCORPORATED	513,738.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	COALFIRE SYSTEMS INC	53,509.87

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	COGNOSANTE HOLDINGS LLC	162,050.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	COLLABORATIVE FUSION INC	27,988.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COLLEEN ZEEK	1,192.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	COLLEGE OF AMERICAN PATHOLOGISTS	5,319.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMMERCIAL BUYERS GUIDE USA INC	12,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	COMMOTION PROMOTIONS LTD	4,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	COMMUNITY ANTI-DRUG COALITIONS OF	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	2,295.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	COMPUTER AIDED SOLUTION LLC	4,554.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COMPUTER TASK GROUP INC	2,730.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	117,583.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	24,610.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA FAMILY RESOURCE CENTER	1,458.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORP OF THE CATHOLIC BISHOP OF JUNEAU	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CORVUS DESIGN INC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGISTS	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	COVENANT HOUSE ALASKA	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	CREATIVE TRAINING TECHNIQUES INC	1,395.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	CRISIS PREVENTION INSTITUTE INC	4,410.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	130,048.70
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	CROSSROADS RESOURCE CENTER	31,998.41
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	CRUISE LINE AGENCIES OF ALASKA-SOUTHEAST	1,063.76
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	CSC HOLDINGS LLC	2,306.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	CUMMINS NORTHWEST LLC	7,179.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	CURTIS SANDY	1,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	CUSTOMINK COM	2,932.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	CYRACOM LLC	2,893.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KS	CYTOCHECK LABORATORY LLC	2,191.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	DADDYBEAR SALES INC	3,610.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DALE L THORN	60,528.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DANITA KOEHLER	12,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DAR-CON CORPORATION	29,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DARYL L MILLER	3,980.27
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	DATA INTERCHANGE STANDARDS ASSOC INC	1,899.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DAVE PHILLIPS	1,770.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DAVID MACK	47,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	DELOITTE CONSULTING LLP	10,047,013.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ME	DELORME INC	2,014.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	DELTA WESTERN INC	379,182.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI AUTO DETAIL LLC	1,140.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI COMMERCIAL MANAGEMENT	22,141.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI DANIELS & ASSOCIATES INC	7,054.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI L DANIELS	87,241.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENALI LODGING LLC	4,523.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENA MARIE GRAY	13,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DENNIS P DUSSMAN DMD	2,539.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	DEPARTMENT OF HEALTH & HUMAN SERVICES	11,982.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DERRICK HELMS SR	1,192.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DESIGN ALASKA INC	46,783.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	DEXIS LLC	1,995.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	13,684.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DI ANN THAIN	6,668.16
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	DIGITAL INNOVATION INC	57,210.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	DLT SOLUTIONS LLC	5,639.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	1,969.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	DONALD JUAN GULLA	4,166.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ND	DONALD SCHMID	63,998.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOUGLAS GREGG	1,462.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	DOUGLAS M GOTTSCHALK	65,018.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DOWL LLC	3,372.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	DWAN W HALL	1,884.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EARLINE DALE COTTON	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	EAST CAROLINA UNIVERSITY	1,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EASTSIDE CARPET COMPANY LLC	37,467.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	ECHOSTAR SATELLITE CORPORATION	1,164.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	EDEN ALTERNATIVE INC	2,860.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EDOCSALASKA INC	4,502.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	EDSTROM INDUSTRIES INC	2,690.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	EDUCATIONAL COMPUTER SYSTEMS INC	6,758.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	EDUCATIONAL MESSAGE SERVICES	1,115.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	EDWARD W ZEFF	19,617.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELAINE NEFZGER	1,870.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	ELEKTA INC	26,790.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELIZABETH ANN MALLOTT	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELLEN LORRAINE KEMPER	17,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ELSA DEHART	325.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	EMD MILLIPORE CORPORATION	1,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	EN POINTE TECHNOLOGIES SALES INC	1,100,078.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ENTECH ALASKA LLC	15,518.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ENVIRONMENTAL HEALTH SCIENCES INC	3,151.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ENVIRONMENTAL MANAGEMENT INC	2,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	12,130.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	EPOCRATES INC	6,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	EPROMOS PROMOTIONAL PRODUCTS INC	2,606.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ERA AVIATION INC	13,880.53
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ERIN COLLEEN ATWOOD	1,005.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ESTIMATIONS INC	6,653.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	EVERGREEN ECONOMICS	117,520.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	EVERGREEN PERINATAL EDUCATION LLC	13,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EXAM PROFESSOR INC	1,080.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	EXECUTIVE INFORMATION SYSTEMS LLC	16,983.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	EXPRESS DELIVERY SERVICE INC	2,247.34
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAASOLO FAGA LAUANO	7,690.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FACING FOSTER CARE IN ALASKA	15,207.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS DAILY NEWS MINER	1,407.12
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	101,153.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATURAL GAS LLC	263,697.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS REFINISHING AND UPHOLSTERY LLC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS RESOURCE AGENCY INC	3,336.69
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	FAR FROM BORING PROMOTIONS COM LLC	7,934.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	FAR HARBOR LLC	3,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FARPOINT LAND SERVICES	2,845.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FATIMA S HOGER	10,519.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	FEDERAL EXPRESS CORPORATION	29,073.63
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	FEDEX OFFICE PRINT & SHIP SERVICES	8,833.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	FEI COM INC	332,121.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FINKESS LLC	6,713.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FIRST ALASKANS INSTITUTE	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	FIRST DATA BANK INC	9,040.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FOOD BANK OF ALASKA INC	30,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FOREIGN AUTOMOTIVE LLC	495.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	FOSTERCLUB INC	12,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	F R BELL & ASSOCIATES INC	20,615.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	7,478.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FULLFORD ELECTRIC INC	3,979.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	FUTARIS INC	115,364.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GALEN HOSPITAL ALASKA INC	73,348.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GCI CABLE INC	2,340.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	930,319.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GDM INC	20,183.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	56.29
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GEONORTH LLC	1,875.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	GEORGE J HENIK JR	9,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		GEOWISE LIMITED	2,896.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLACIER GARDENS RAINFOREST ADVENTURES	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLACIER STENOGRAPHIC REPORTERS INC	2,579.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	GLASER AND ASSOCIATES INC	90,595.74
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLENN E BALL III	5,640.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	GLOBAL DOSIMETRY SOLUTIONS INC	2,290.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GLORIA KRON	1,065.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GMG GENERAL INC	171,829.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	GNJ ASSOCIATES INC	136,082.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN HEART UTILITIES	87,998.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GOLDEN VALLEY ELEC ASSOC INC	338,654.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GORDON WOODARD	1,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	GOVE GROUP INC	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	G PAUL DABROWSKI	1,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	GRANITE STATE MANAGEMENT & RESOURCES	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GRANT AVIATION INC	1,102.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	GREAT LAKES EDUCATIONAL LOAN SERVICES	268,778.03
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREAT LAND INFUSION PHARMACY INC	91,141.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREAT NORTHWEST INC	103,086.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREAT ORIGINALS INC	27,517.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	GREEN CONNECTION INC	3,875.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	HANDLE WITH CARE BEHAVIOR MANAGEMENT	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HARBOR ENTERPRISES INC	115,352.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HARRI PLUMBING & HEATING	9,021.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HAYS RESEARCH GROUP LLC	83,607.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	H CONSTRUCTION LLC	399,196.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	HEALTH CARE 21 BUSINESS COALITION	3,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	HEALTHCARESOURCE HR INC	8,869.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	HEALTH MANAGEMENT SYSTEMS INC	1,263,170.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HEIDI ROBICHAUD	1,291.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HERMILO LUGO JR	5,760.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	1,195.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	6,605.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HMH PAINT & GLASS INC	1,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOMER ELECTRIC ASSOC	31,765.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOPE COMMUNITY RESOURCES INC	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	HOSPITAL INDUSTRY DATA INSTITUTE	35,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOTH INC	20,712.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	394.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	HOUSEKEEPING SOLUTIONS LLC	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	ICF MACRO INTERNATIONAL INC	1,279.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	IDEA INFANT-TODDLER COORDINATOR ASSOC	1,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	IHS GLOBAL INC	1,488.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ILISAGVIK COLLEGE	15,761.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	IMAGETREND INC	192,603.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IMAGING ASSOCIATES OF PROVIDENCE	35,792.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	IMIG AUDIO VIDEO	20,178.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CT	INDEED INC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INFORMATION INSIGHTS INC	178,823.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INLET PETROLEUM COMPANY	60,696.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTEGRATED SYSTEMS GROUP INC	2,875.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTEGRATED WOMENS WELLNESS & CENTER FOF	7,689.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTELDATA LLC	3,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	INTERACTIVE VOICE APPLICATIONS INC	75,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	INTERCALL INC	4,710.61
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR ALASKA CENTER	350,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	111,884.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WV	INTERNAL REVENUE SERVICE	8,285.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	INTERNATIONAL BUSINESS MACHINES	4,294.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	INTERNATIONAL MICRO DESIGN INC	3,075.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	INTERSYSTEMS CORPORATION	26,757.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	INTOXIMETERS INC	300,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	3,390.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	IVARS CABINET SHOP INC	19,205.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JAMES W THOMPSON	12,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	JANICE SIMMONS	1,462.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JARED IGLEHART	1,057.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JENSEN YORBA LOTT INC	27,825.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JJG CLEANING SERVICES	19,734.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JJG CLEANING SERVICES INC	24,850.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	J & K INCORPORATED	50,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	J M SMITH CORP	5,233.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOANNA HOPSON	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOEL JACOBY	5,140.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHN C PHARR	2,414.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOHN E REID & ASSOCIATES	1,620.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHN KESSELRING	12,937.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOHN R GREEN JR	2,583.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	1,053.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	JOINT COMMISSION ON ACCREDITATION	2,340.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	JOLENE WHITNEY	1,462.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	JON A RUEL	4,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JONI RENEE BECKHAM	27,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOSHUA BOROUGH	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JOY ZIMMERMAN-GOLDEN	2,729.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	J P MORGAN ELECTRONIC FINANCIAL	318,958.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	J ROBINSON INTENSIVE CAMPS LLC	1,009.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUDITH WHITCOMB	3,350.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JULIE FERRELL-THOMPSON	830.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	SD	JULIE OSNES CONSULTING LLC	39,375.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	JUNEAU BUSINESS CENTER LLC	275.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS INC	15,849.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU DRUG CO INC	9.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRIC INC	1,315.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRONICS INC	150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	69,238.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAHNAZ KHARI	23,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	KALI R SCOLNICK	4,245.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAREN A MARQUARDT	22,650.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KARL RICHEY MD	10,682.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	KATHLEEN PHIPPS	4,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	171,987.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KELLY INC	13,259.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA BOROUGH	125,894.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY CARE CENTER	7,351.65
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I R A	5,206.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENCARE INC	4,602.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KENCO BUILDING SERVICES LLC	1,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IA	KENDALL HUNT PUBLISHING COMPANY	52.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KEN ZAFREN MD FACEP	34,941.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN MECHANICAL INC	145,565.95
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KEVIN BLAKE	1,525.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	KEYBANK NATIONAL ASSOCIATION	26,466.19
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	KEYSTONE MANAGEMENT INC	1,797.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY COLLINS	6,600.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KIM TAGGART	828,919.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KINNEY ENGINEERING LLC	15,955.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KLONDIKE ADVERTISING INC	12,824.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	KODIAK ISLAND HEALTH CARE FOUNDATION	6,246.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	KOGNITO SOLUTIONS LLC	29,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	3,244.84
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KOONCE PFEFFER BETTIS INC	51,917.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	KYONG BALES	5,094.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	LABORATORY CORPORATION OF AMERICA	91,896.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	LANDESK SOFTWARE INC	224,767.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	LANGUAGE LINE SERVICES INC	49,883.21
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	LANGUAGE SERVICES ASSOCIATES	122,840.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	LATHAM CENTERS INC	200,137.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LAURA HANCOCK	2,066.23
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEGACY FUNERAL HOMES	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEGACY FUNERAL HOMES INC	9,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEMAY K HUPP	51,809.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LEONARD DIPAOLO	31,420.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LESLIE BRYANT MD APC	95,760.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CT	LEWTAN INDUSTRIES INC	1,130.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	LEXISNEXIS COURTLINK INC	18.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	LIFE TECHNOLOGIES CORPORATION	16,927.92
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LINDA MARIE SUTER	2,280.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	LINKEDIN INC	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LISA DAWN HALL AQUINO	120.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ME	L L BEAN	143.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	LMR CONSULTING	10,549.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LOCAL ELECTRIC INC	24,220.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	LORNA J ILLINGWORTH	1,252.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AL	LYNDA BANGHAM	1,662.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	LYNDA COM INC	1,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	MAILROOM FINANCE INC	27,228.77
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MAKING ANYWHERE POSSIBLE LLC	4,670.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MANILAQ ASSOCIATION	31,525.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARBLE ISLAND LLC	220,675.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARCOA PUBLISHING INC	3,913.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARGARET A THARP	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	MARKETING SYSTEMS GROUP	12,336.21
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARK FLAKER	1,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	MARK ZELIG PH D ABPP	5,510.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARSH CREEK LLC	1,692.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARTIN ATROPS	4,825.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY GREGG	1,061.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MARY MCDONALD MS LMFT LPC	1,113.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA ELECTRIC ASSOCIATION INC	157,807.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA TELEPHONE ASSOCIATION	53,391.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	MAT-SU HEALTH SERVICES INC	28,204.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	67,941.18
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	MAXIMUS CONSULTING SERVICES INC	24,850.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	MAXIMUS INC	34,495.05
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	MAXIMUS INC	330,292.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MBA CONSULTING ENGINEERS INC	6,598.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NE	MCCALLIE ASSOCIATES INC	78,312.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MCDOWELL GROUP	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	MCKESSON TECHNOLOGIES INC	74,673.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MCKINLEY PROPERTIES INC	44,880.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	MEDIALAB	1,595.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	MEDICAL PARK LABORATORIES	65,341.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MELANIE J GIBSON	23,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	METALOGIX INTERNATIONAL GMBH	1,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	17,909.52
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	MICHAEL E STUART	13,419.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	MICHAEL HEHER	2,120.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL J CURTIS	17,530.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	MICHAEL J HELGESON	4,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL LITMAN	3,072.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	MICHAEL STARK	15,116.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	MICHELLE POMPHREY	50,652.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	MICROSOFT CORP	47,780.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TN	MID-AMERICAN SUPPLY COMPANY	2,097.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MIDWIFERY & WOMANS HEALTHCARE GENEVA	25,141.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	72,082.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MILE 329 CONSTRUCTION INC	3,045.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MILLARD & ASSOCIATES ARCHITECTS LLC	3,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MIRANDAS MESS PATROL INC	9,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	MISSOURI HIGHER EDUCATION LOAN AUTHORITY	54,222.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MOLLIE MCGREGOR OSBOURN	2,583.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MONA WHITESIDE	11,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MOORE HEATING AIR CONDITIONING & REFRIG	3,245.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MRT INCORPORATED	4,619.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MSDSPRO LLC	1,435.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MS INVESTMENTS LLC	200,160.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	MSR WEST INC	2,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	MULTNOMAH COUNTY HEALTH DEPARTMENT	616,168.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	1,612,334.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KS	MYERS & STAUFFER LLC	880,421.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	MYTHICS INC	61,612.91
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	NAGIOS ENTERPRISES LLC	4,042.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	NAMI NEW HAMPSHIRE	13,127.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	4,302,792.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NANCY SONNABAND-CAMPBELL	1,140.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	NATIONAL ADULT PROTECTIVE SERVICES	1,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ALLIANCE OF STATE & TERRITORIAL	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION FOR PUBLIC HEALTH	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF COUNCILS ON	3,838.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION OF COUNTY & CITY	7,422.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	NATIONAL ASSOCIATION OF HEALTH DATA	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	NATIONAL ASSOCIATION OF SCHOOL NURSES	7,027.92
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF STATE ALCOHOL	10,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL ASSOCIATION OF STATE EMERGENCY	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VT	NATIONAL ASSOCIATION OF STATE HEAD	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	NATIONAL ASSOCIATION OF STATE HUMAN	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATIONAL ASSOCIATION OF STATE MENTAL	16,359.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOCIATION OF STATES UNITED	6,829.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ASSOC OF MEDICAID DIRECTORS	4,725.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL CHILDRENS ALLIANCE	2,730.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL COALITION FOR JUVENILE	1,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	FL	NATIONAL DEAF ACADEMY LLC	60,225.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	NATIONAL EDUCATION SERVICING LLC	15,533.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL ENERGY ASSISTANCE DIRECTORS	2,075.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL FAMILY PLANNING & REPRODUCTIVE	1,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NH	NATIONAL FIRE PROTECTION ASSOCIATION	0.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	2,590.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	NATIONAL INDIAN CHILDREN WELFARE ASSOC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NV	NATIONAL JUDICIAL COLLEGE	2,090.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	NATIONAL MEDICAL SERVICES	85,724.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	NATIONAL ORGANIZATION OF STATE OFFICES -	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NATIONAL PEN HOLDINGS LLC	0.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	NATIONAL RURAL RECRUITMENT & RETENTION	9,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	NATIONAL WIC ASSOCIATION	1,145.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EYAK	2,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	NATL ASSOC OF STATE DIRECTORS	4,773.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NELL WAGONER MD	1,175.33
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NE	NELNET INC	136,935.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	NEOPOST	320,141.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	NEOPOST USA INC	6,341.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	NETSMART TECHNOLOGIES INC	465,179.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	NICHOLAS K BERRES	6,069.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NINE STAR ENTERPRISES INC	2,995,114.24
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NOME JOINT UTILITY SYSTEMS	65,365.26
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORCOAST MECHANICAL INC	383,850.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	NORTH AMERICAN ASSOCIATION OF CENTRAL	1,440.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	NORTH CAROLINA FOUNDATION FOR ADVANCED	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH CROWN PROPERTIES INC	2,629.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN AIR CARGO INC	1,287.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	NORTHERN COMPUTING CONSULTANTS	11,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	NORTHERN FOCUS OPTICAL INC	4,542.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS CANCER REGISTRY SERVICES	23,880.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS DEVELOPMENT INC	16,555.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS MEDIA INC	63,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN OFFICE SUPPLY	200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN PRINTING CO INC	18,270.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR COMMUNITY FOUNDATION	150,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST COMPANY INTERNATIONAL INC	4,640.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	83,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST STRATEGIES	1,108,228.79
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWIND ARCHITECTS LLC	21,684.32
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	141,203.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	NURSE FAMILY PARTNERSHIP	43,839.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	OFFICE TECH INC	4,861.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	ONLINE HEALTHNOW	2,752.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	OPTIMIZATION ZORN CORPORATION	66,700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON DEPARTMENT OF HUMAN SERVICES	727,614.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH SCIENCES UNIVERSITY	99,011.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	OREGON HEALTH & SCIENCE UNIVERSITY	457,191.94
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ORION BEHAVIORAL HEALTH NETWORK LLC	11,492.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	ORION HEALTH INC	4,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	OTIS ELEVATOR COMPANY	48,709.93
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	OUTCOME SCIENCES INC	1,950.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PAMELA G SKOGSTAD	10,745.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	PANDORA MEDIA INC	10,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PATHOLOGY ASSOCIATES	4,222.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	PAUL GLASSMAN	8,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MD	PAUL H BROOKES PUBLISHING COMPANY INC	608.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PAUL TURNER PHD OR LISA TURNER	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	PBS LEARNING INSTITUTE INC	82,785.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PDC INCORPORATED	77,002.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	124,610.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	PEACHTREE TRANSCRIPTION ASSOCIATES LLC	1,050.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	PEAK-RYZEX INC	11,391.93
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	17,924.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WI	PESI INC	2,039.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETE EBERHARDT	10,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETER HOLCK	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETER KRISTELLER	4,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	27,010.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PHOENIX PROTECTIVE CORPORATION	141,294.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PINNACLE MECHANICAL INC	9,517.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PIONEER DOOR INC	4,898.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES	50,652.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	PITNEY BOWES BANK INC	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PLANNED PARENTHOOD OF THE GREAT NORTHW	113,552.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	POLAR REFRIGERATION &	1,009.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	POSITIVE PROMOTIONS	6,516.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA INC	40,652.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	PRESSLEY RIDGE	3,625.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	PRICE SYSTEMS LLC	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PROCTOR SALES INC	13,092.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROFESSIONAL ADMINISTRATIVE SERVICES	30,510.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	126,506.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	PROVIDENCE HEALTH & SERVICES ALASKA	11,280.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTON	24,610.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	811,715.31
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	100,785.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	PUBLIC CONSULTING GROUP INC	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	PYRAMID PRINTING CO INC	9,511.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	QIAGEN INC	7,828.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	5,402,394.83
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	QUALITY RESOURCE GROUP INC	2,951.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NV	QUANTUMMAR LLC	138,180.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	8,942.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	QUEST DIAGNOSTICS	38,156.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RAB ENERGY ALASKA	93,674.06
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RANDALL HOSKINS	3,315.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RANDY MOSS	121,360.99
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RASMUSON FOUNDATION	50,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RAVEN ELECTRIC INC	48,690.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RAYMOND FLORES	4,999.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RCB ENTERPRIZE INC	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REACH INC	1,656.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	REES SCIENTIFIC	33,207.08
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	REGENTS OF THE UNIVERSITY OF CALIFORNIA	23,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	REGIONAL ALCOHOL AND DRUG ABUSE	311,017.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	56,353.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	REMOTE-LEARNER US INC	30,482.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	RESEARCH TRIANGLE INSTITUTE	1,880.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE DATA INC	284,786.40
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	RES-Q HEALTHCARE SYSTEMS	7,130.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RHINECO INC	98,323.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	RICOH USA INC	6,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RIM DESIGN LLC	13,366.16
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R&M CONSULTANTS INC	24,458.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R & M ENGINEERING	3,910.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RNR INTERPRETING	17,362.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CT	RNS COMMUNICATIONS INC	18,300.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT LUMBA	1,248.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT MIRANDA	27,225.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT SCHILL	1,608.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROBERTS KANEKO ENGINEERING INC	1,560.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	6,138.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RODNEY HILL	47,170.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROSS FOSBERG	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	ROYAL BUSINESS SYSTEMS INC	9,832.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	R&R DRILLING LLC	6,249.47
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RSA ENGINEERING INC	20,952.46
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	SADLER NECAMP FINANCIAL SERVICES INC	247,693.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SAFETY WASTE INCINERATION	19,420.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SAFEWAY INC	3,347.97
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SALCHA ELECTRIC INC	37,150.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	PA	SALLIE MAE INC	416,458.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SANDRA CLAPPER	8,240.21
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SANITATION SERVICES INC	2,025.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SARAH SPENCER	9,726.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	SAS INSTITUTE INC	28,530.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	SATCOM GLOBAL INC	18,925.90
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	SAVANNAH FAMILY INSTITUTE	549,903.87
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NY	SAY IT WITH A CONDOM	29,247.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCANFILE OF ALASKA LLC	78,830.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCAN HOME INC	200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NE	SCANTRON CORPORATION	1,236.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	16,759.03
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	SC HOLDINGS 001 LLC	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	992,100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCOTT BOWER	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SCOTT SJODIN	20,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SEAPORT AIRLINES INC	1,317.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SEATTLE CHILDRENS HOSPITAL	61,927.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SECURE ID LLC	1,020.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OH	SEKUWORKS LLC	53,780.89
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SELDOVIA VILLAGE TRIBE	21,124.15
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SEMCO ENERGY INC	624,144.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SERIGRAPHICS INC	1,110.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SEROLOGICAL RESEARCH INSTITUTE	8,850.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	2,817.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHARILYN IRENE MUMAW	700.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHARON K SCHAEFER M D	1,017.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NJ	SHI INTERNATIONAL CORP	1,275.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SHORESIDE PETROLEUM INC	1,655.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SHORTHAND CONSULTING	3,850.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS INDUSTRY INC	64,488.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	SIGNATURE RESEARCH INC	6,625.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SILVER BOW CONSTRUCTION	248,107.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	SIMONSEN ENTERPRISES LLP	24,997.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	44,567.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SIMULAB CORPORATION	3,075.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	55,481.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITKA LOCAL FOODS NETWORK INC	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	6,911.22
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SMG OF ALASKA INC	3,743.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	SMR PROMOTIONS LLC	4,999.86
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SNOW WIZARD SNOW PLOWING LLC	2,757.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOCKEYE BUSINESS SOLUTIONS INC	389,474.60
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	SOFTWARE AG USA INC	16,815.58
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOLSTICE ADVERTISING LLC	25,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	115,045.14
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SORIANO CONSULTING GROUP	4,620.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH EXPRESS INC	1,099.80
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH CENTRAL FOUNDATION	87,184.24
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA CANCER & WELLNESS	4,600.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	31,768.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HAVEN HOUSE	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	32,525.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SPECIAL OLYMPICS ALASKA	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	SPECTRUM MICROSCOPE SERVICES	1,425.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	STAMPS COM	2,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	STARS BEHAVIORAL HEALTH GROUP	320,043.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA	71,801.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA DEPT OF LABOR	10,945.44
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATE OF ALASKA HEALTH & SOCIAL SERVICES	91.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OK	STATE OF OKLAHOMA	5,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	UT	STATE OF UTAH	37,138.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	12,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	33,727.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STEPHANIE L ADAMS	8,250.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STEPHEN L ERICKSEN	30,363.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	36,928.74
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STEVE D SCANLON	6,663.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STEVE FISHBACK	8,242.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	STEVEN JIMERFIELD	4,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	39,207.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AZ	STORM SOURCE LLC	42,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STOR-RITE STORAGE	100.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STRAIGHTLINE LLC	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	5,154.30
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	STUTZMANN ENGINEERING ASSOCIATES INC	7,474.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUMMER DAWN LEFEBVRE	50,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	SUMMIT HEALTHCARE SERVICES	8,266.67
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	18,457.64
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	4,946.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE V MORRISON	5,227.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	SUPPA TRUCCHI & HENEIN LLP	8,750.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUSAN K ARTS	2,837.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	SUSANNE DALEY	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VT	SYNERGY SOFTWARE TECHNOLOGIES INC	99,029.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	TALX CORPORATION	150,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TANANA VALLEY MEDICAL SURGICAL GROUP	3,564.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TECHNIPRESS PRINTING LLC	7,863.68
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IN	TELSPAN	102,392.55
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	TERI L SANDDAL	53,065.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TERRENCE A TAUSCHEK DDS PC	1,968.75
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	375.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE FAMILY HEALTH CENTER PC	4,942.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	23,225.31
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	THE MANDT SYSTEM INC	6,605.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	KY	THE NATIONAL ASSOCIATION FOR REGULATORY	1,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	THE PROCESS ENGINEERING GROUP	4,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	THERESA ANSELMO LLC	3,900.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	THE SSI GROUP INC	23,400.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE STELLAR GROUP	20,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	THE WILSON AGENCY LLC	16,290.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TIMOTHY C BOESE	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	6,372.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	TOTAL ACCESS GROUP INC	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VA	TOTAL RESOURCE MANAGEMENT INC	48,258.96
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MN	TSI INCORPORATED	1,006.13
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNI-GROUP ENGINEERS INC	1,067.61
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	UNITED STATE POSTAL SERVICE	3,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNITED STATES POSTAL SERVICE	675,884.28
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	DC	UNITED STATES POSTAL SERVICE	7,744.45
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	UNITED STATES POSTAL SERVICE	56,128.62
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNITED UTILITIES INC	42,856.71
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF ANCHORAGE	200,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF MAT-SU	250,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	UNIVERSITY ACCOUNTING SERVICE LLC	1,694.57
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA	7,180.61
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	3,821,834.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,228,948.02
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NM	UNIVERSITY OF NEW MEXICO	6,571.01
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ND	UNIVERSITY OF NORTH DAKOTA	60,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	UNIVERSITY OF OREGON	85,506.65
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	UNIVERSITY PHYSICIANS INC	7,597.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	US DEPARTMENT OF EDUCATION	776,858.20
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	US HEALTHWORKS MEDICAL GROUP OF ALASKA	1,229.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	USKH INC	8,410.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	USTRAVEL ALASKA LLC	716,068.91
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ MEDICAL CLINIC	1,080.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VALLI INFORMATION SYSTEMS INC	83,444.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VAN POOL PAINTING INC	159,434.91
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	VERTIQ SOFTWARE LLC	12,766.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MA	VFA INC	35,538.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VICKIE MILLER	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	VIP ALASKA	1,050.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	GA	VIPS INC	43,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		VISIONWARE	234,494.11
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	VITASYS INC	1,800.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	VMWARE INCORPORATED	58,259.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	W2007 MVP DALLAS LLC	44.85
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WALSH & SHEPPARD INC	50,937.61
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	VT	WALTER MANZ	1,462.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WARBELOWS AIR VENTURES	2,859.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MT	WARREN MARK WALKER	457,638.70
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WASTE CONNECTIONS OF ALASKA INC	25,010.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	IL	WATERS CORPORATION	10,923.76
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	NC	WEB4HALF LLC	1,046.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	OR	WEBTRENDS INC	7,668.88
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	SD	WELLNESS PATHWAYS INC	4,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	SD	WELLS FARGO EDUC FINANCIAL SVCS	58,968.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS		WESCOM SOLUTIONS INC	23,832.37
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	WESTERN DETENTION PRODUCTS INC	1,246.10
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WESTERN ENTERPRISES	6,033.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CO	WESTERN INTERSTATE COMMISSION FOR HIGHEF	229,767.55
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MI	WESTERN MICHIGAN UNIVERSITY	7,440.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	ID	WESTERN PSYCHIATRIC STATE HOSPITAL	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WESTSIDE FLOORING LLC	121,137.76
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WA	WHISTLES FOR LIFE LLC	1,402.35
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WICK COMMUNICATION INC	1,200.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WICK COMMUNICATIONS	2,992.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM F CRUM JR	3,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM GERACE	125,364.07
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILLIAM OR RUTH POST	1,175.66
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILLODELL ENTERPRISES INC	13,710.39
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WILMA L WILSON	6,012.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WMLS INC	7,450.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOLF ARCHITECTURE INCORPORATED	30,042.48
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	WOLTERS KLUWER HEALTH	7,638.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOLVERINE SUPPLY INC	181,135.49
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOMENS HEALTHCARE CENTER LLC	5,368.82
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WORLD WIDE MOVERS INC	3,246.25
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WORLD-WIDE MOVERS INC	5,246.09
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,041,951.54
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN & ASSOCIATES INC	181,907.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WOSTMANN GROUP LLC	146,095.56
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	WPX COURIER LLC	17,370.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	24,610.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	MO	WRO-FOOD & NUTRITION SERVICES USDA	278,738.38
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	WY	WYOMING STUDENT LOAN CORPORATION	15,000.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	40,743.78
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	15,075,677.72
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	XIOMARA CRESENSIA OWENS	2,500.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	7,327.50
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	153,125.00
73000-SERVICES	22000-HEALTH & SOCIAL SVCS	AK	YWCA ANCHORAGE	4,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	4IMPRINT INC	8,053.34
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AAA MOVING & STORAGE INC	3,536.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	ABBYY USA SOFTWARE HOUSE INC	2,789.40
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	1,714.90
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	ACCRA	1,445.76
73000-SERVICES	27000-LABOR & WORKFORCE DV	IA	ACT INC	40,247.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ACTION SECURITY INC	2,309.96
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	ADOBE SYSTEMS INC	3,449.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	1,351.88
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATIONS HOLDINGS INC	103,225.83
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA COMMUNICATONS HOLDINGS INC	24,322.59
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	14,420.34
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA FEDERATION OF NATIVES	2,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA INSTITUTE FOR JUSTICE	3,730.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA INTEGRATED SERVICES	13,041.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALASKA LITHO INC	67,986.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALBORN CONSTRUCTION INC	7,098.86
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALCAN ELECTRICAL & ENGINEERING INC	37,749.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALEKSANDAR IKONOMOV	2,798.23
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ALISONS RELOCATIONS INC	1,977.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	ALLIANCE ENTERPRISES INC	64,300.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	AMERICAN CULINARY FEDERATION INC	1,400.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AMERICAN NATIONAL RED CROSS &	2,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	AMERICAN WATER WORKS ASSOCIATION	1,334.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	AMERIGAS	26,851.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE DAILY NEWS	3,642.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	2,360.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	17,904.96
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	AREA ELECTRONICS SYSTEMS	2,622.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ARON S WOLF M D	23,403.65
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASHFORD TRS NICKEL LLC	15,245.48
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASSETS INC	50,878.30
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ASSURED SAFETY CONSULTING LLC	4,450.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	AT PUBLISHING INC	7,140.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	AT&T MOBILITY II	533.77
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	BACKBONE SOLUTIONS INC	1,032.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	BCL TECHNOLOGIES	1,337.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	BIDDLE CONSULTING GROUP INC	6,620.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	BLACKBOARD COLLABORATE INC	5,239.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	GA	CA INC	66,472.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	CAMPUS MANAGEMENT CORP	22,345.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	CAMPUS MARKETING SPECIALISTS	3,510.00
73000-SERVICES	27000-LABOR & WORKFORCE DV		CANAM SOFTWARE LABS INC	4,341.09
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	CANON SOLUTIONS AMERICA INC	4,013.95
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CAROLINE BLAKE SCHULTZ	1,212.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	1,800.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CHINOOK PRINTING COMPANY INC	3,593.13
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CITY OF SEWARD	442,323.24
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CONSTRUCTION EDUCATION FOUNDATION INC	1,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	CONSULTING PSYCHOLOGISTS PRESS INC	1,193.75
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CONTINUOUS PRINTING OF ALASKA INC	3,540.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	CONTROL CONTRACTORS INC	16,488.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	CORPORATE TRANSLATION SERVICES INC	28,601.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	COUNCIL OF STATE ADMINISTRATORS OF	8,104.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	CRIS FRY	3,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	CRISIS PREVENTION INSTITUTE INC	2,125.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DANIEL E WALKER	4,950.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DEETA THERESA LONERGAN	2,250.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	DIGITAL RIVER INC	7,690.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DOAKS LOCK & KEY LLC	10,620.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	DOTNETNUKE CORP	4,998.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	DOUGLAS CARTER SMITH MD	25,387.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	ECHO BAY PUBLISHING LLC	22,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	347,480.75
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	2,100.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	ESI INTERNATIONAL INC	1,596.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS DAILY NEWS MINER	1,980.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	FERGUSON ENTERPRISES INC	8.07
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	FRANCOTYP POSTALIA INC	10,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	FRANCOTYP-POSTALIA INC	10,154.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MA	FREEMAN DECORATING SERVICES INC	1,641.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	FUTARIS INC	2,427.17
73000-SERVICES	27000-LABOR & WORKFORCE DV	KS	GCAP LLC	1,285.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GCI COMMUNICATION CORP	492,339.09
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GERALD MORRIS MD	35,550.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	GNJ ASSOCIATES INC	1,580.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	GOOGLE INC	1,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	GOVDELIVERY	11,160.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	GREAT ORIGINALS INC	3,796.02
73000-SERVICES	27000-LABOR & WORKFORCE DV	MT	GRIFFIN-HAMMIS ASSOCIATES LLC	9,082.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	HOFFER GLASS CO INC	2,342.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	FL	HORIZON MARKETING GROUP INC	1,927.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	HTC GLOBAL SERVICE INC	12,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	IMAGISYS INC	3,600.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IN	INDUSTRIAL TRAINING UNLIMITED CORP	244.00
73000-SERVICES	27000-LABOR & WORKFORCE DV		INFORMATION ENGINEERING TECHNOLOGY	19,332.87
73000-SERVICES	27000-LABOR & WORKFORCE DV		INFO-TECH RESEARCH GROUP INC	27,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	INSTITUTE FOR PERSONALITY & ABILITY	1,337.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	INSURANCE SERVICES OFFICE INC	30,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IN	INTERACTIVE INTELLIGENCE GROUP INC	154,564.20
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	INTERNATIONAL ASSOCIATION OF INDUSTRIAL	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	INTERNATIONAL BUSINESS MACHINES	1,219.75
73000-SERVICES	27000-LABOR & WORKFORCE DV	MA	INTRALEARN SOFTWARE	4,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	IPSWITCH INC	2,505.35
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	ISIS PAPYRUS AMERICA INC	5,616.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	JAY CALDWELL	65,700.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	PA	JEVS HUMAN SERVICES	1,800.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	JOHN E REID & ASSOCIATES	7,575.00
73000-SERVICES	27000-LABOR & WORKFORCE DV		JOLLY GIANT SOFTWARE INC	2,925.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JOSE ANZILOTTI MD	1,020.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JOSEPH DAVID HOWELL	1,212.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	JUDITH A ALAMPRESE	9,995.03
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JUNEAU BUSINESS INTERIORS INC	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	JURIS MINDENBERGS	225,499.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	OH	KEYBANK NATIONAL ASSOCIATION	6,378.08
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	KIMBERLY RODGERS	27,320.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	43,819.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	14,815.30
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	LANGUAGE SELECT LLC	6,709.25
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LASERTECH ALASKA	3,160.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LAURA A JONES PHD	24,450.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MT	LEE ENTERPRISES INC	1,542.68
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LEONARD DIPAOLO	12,497.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	LINDA MARIE SUTER	1,690.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	LISA LEE	334.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MATANUSKA TELEPHONE ASSOCIATION	1,707.40
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MATTHEW P KEITH	1,444.87

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	PA	MCGRAW-HILL GLOBAL EDUCATION LLC	1,082.40
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MCKINLEY PROPERTIES INC	8,370.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	METCO INC	7,809.32
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MICHAEL D WILLEAN	500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MICHAEL NOEL	5,925.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	MICROSOFT CORP-MICROSOFT TECH ED 2006	32,780.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	MOHAMED BARI F ISHIE	1,974.05
73000-SERVICES	27000-LABOR & WORKFORCE DV	KS	MTW SOLUTIONS LLC	28,530.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NAEPDC INC	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WI	NATIONAL ASSOCIATION OF GOVERNMENT	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NATIONAL ASSOCIATION OF STATE WORKFORCE	24,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	NATIONAL ASSOCIATION OF WORKFORCE BOARD	2,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	NATIONAL GOVERNORS ASSOCIATION CENTER	4,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NV	NATIONAL JUDICIAL COLLEGE	4,570.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	NATIONAL STUDENT CLEARINGHOUSE	5,999.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	NEOPOST USA INC	1,391.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	UT	NETWORK CONSULTING SERVICES INC	4,852.55
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	NORDISK SYSTEMS INC	21,240.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	NORTH AMERICAN BRAIN INJURY SOCIETY	1,470.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NORTH SLOPE BOROUGH	20,827.20
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	NORTH STAR COMPUTING	2,010.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	NORTHWEST TECHNICAL PRODUCTS	995.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	OK	OKLAHOMA SCORING SERVICES INC	3,892.70
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	OUT-OF-STATE ONE CARD CHARGES	7,727.45
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PACIFIC RIM REPORTING	3,062.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PAUL E MARTZ	1,212.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NE	PDS INC	46,156.91
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	PERFORMANCE BASED SAFETY LLC	2,400.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	GA	PESTO INC	1,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	PHILIP W DAVIS	6,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	PA	PITNEY BOWES	21,953.68
73000-SERVICES	27000-LABOR & WORKFORCE DV	PA	PITNEY BOWES BANK INC	1,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	KY	PITNEY BOWES INC	3,703.86
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PORTER SPAULDING	9,790.20
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PS STRATS INC	6,255.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	PYRAMID PRINTING CO INC	3,915.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	QUICKSTART INTELLIGENCE CORPORATION	27,216.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RELO INFORMATION MANAGEMENT INC	7,066.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	VA	REMOTE-LEARNER US INC	4,675.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RESOURCE DATA INC	620,698.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RESURRECTION BAY AUTO PARTS	1,257.44
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	RICOH USA INC	3,534.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RNR INTERPRETING	1,050.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	RONALD A FEIGIN MD	44,662.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	ROYAL BUSINESS SYSTEMS INC	4,085.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MA	RSA SECURITY LLC	1,395.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	SAN DIEGO STATE UNIVERSITY	2,162.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	SEATTLE TIMES COMPANY	1,377.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SECURE ID LLC	2,552.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NJ	SHI INTERNATIONAL CORP	32,328.05
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHIRLEY H FRASER MD	29,775.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHIVERS TRADING & OPERATING CO	1,322.21
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	361,736.52
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC	20,600.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MD	SOCIAL SECURITY ADMINISTRATION	3,239.19
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SOCKEYE BUSINESS SOLUTIONS INC	92,324.10
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	SOLARWINDS NET INC	1,995.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST COMMUNICATION SERVICES	2,250.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	SPAN INTERNATIONAL TRAINING LLC	6,500.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	STEVE NEUMUTH	2,749.95
73000-SERVICES	27000-LABOR & WORKFORCE DV	AZ	STORMWIND LLC	7,960.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	1.18
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TARA J BREWER	2,097.15
73000-SERVICES	27000-LABOR & WORKFORCE DV	WA	TECHLINE COMMUNICATIONS	9,145.32
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TELALASKA INC	23,443.99
73000-SERVICES	27000-LABOR & WORKFORCE DV	TX	TELE-INTERPRETERS LLC	99,639.90
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	THE AED FOUNDATION INC	1,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	THOMAS J PORTER MD	39,937.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	1,010.51
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	TRI TOOL INC	504.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNITED STATES POSTAL SERVICE	30,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	UNITED STATES POSTAL SERVICE	45,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNITED UTILITIES INC	13,557.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA ANCHORAGE	14,509.46
73000-SERVICES	27000-LABOR & WORKFORCE DV	AR	UNIVERSITY OF ARKANSAS	1,200.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	CO	UNIVERSITY OF COLORADO	15,364.78
73000-SERVICES	27000-LABOR & WORKFORCE DV	KY	UNIVERSITY OF KENTUCKY	27,496.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	UNIVERSITY OF OREGON	1,000.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	NY	USA CUSTOM PAD CORP	3,368.68
73000-SERVICES	27000-LABOR & WORKFORCE DV	DC	US DEPT OF LABOR - OSHA	9,584.78
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	USTRAVEL ALASKA LLC	35,945.02
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	VALLEY BUSINESS MACHINES	1,195.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	IL	VMWARE INCORPORATED	-3,845.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WANDAL W WINN MD	166,275.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WASTE CONNECTIONS OF ALASKA INC	34,060.57
73000-SERVICES	27000-LABOR & WORKFORCE DV	OR	WEBTRENDS INC	4,326.00
73000-SERVICES	27000-LABOR & WORKFORCE DV	MN	WELLS FARGO BANK	14,045.18
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WILTON ADJUSTMENT SERVICE INC	36,747.07
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WORLD WIDE MOVERS INC	99,046.60
73000-SERVICES	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,594.85
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	WOSTMANN GROUP LLC	275,157.50
73000-SERVICES	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	4,865.27

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	27000-LABOR & WORKFORCE DV	AK	YUKON FIRE PROTECTION SERVICES INC	8,076.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	34TH STREET ENTERPRISES INC	9,653.73
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	360 SURVIVAL	1,125.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	3 STARR CONSULTING LLC	4,225.08
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AAA MOVING & STORAGE INC	4,404.96
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ABLE FREIGHT SERVICES INC	3,322.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ACTIVE COM	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	ADAM FRIEDMAN ASSOCIATES LLC	500,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	ME	ADMINISTRATORS IN MEDICINE INC	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ADP COMMUNITY SERVICES	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	AFA SERVICE CORPORATION	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA ADJUSTERS LLC	2,291.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA ARTS & CULTURE FOUNDATION	3,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BAR ASSOCIATION	2,739.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BUSINESS DEVELOPMENT CENTER	30,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA BUSINESS PUBLISHING CO INC	8,740.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA CHANNEL INC	4,900.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA CHARR EDUCATIONAL FUND INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA COASTAL HOMES INC	1,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FEDERATION OF NATIVES	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FILM GROUP INC	9,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FISHERIES DEVELOPMENT FOUNDATION	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	ALASKA FISH NUTRITION INC	7,155.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA FORUM ON THE ENVIRONMENT	1,750.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA HOUSING FINANCE INC	11,174.82
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA LITHO INC	73,539.47
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE CONSERVATION COUNCIL	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE	5,075.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA PACIFIC BANK	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA SAFETY INC	2,905.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE CHAMBER OF COMMERCE	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA TAB & BIND INC	1,087.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,378,877.36
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALASKA VALUATION SERVICE INC	2,100.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALCAN ELECTRICAL & ENGINEERING INC	35,562.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	ALIDA LEA FRANCO	1,668.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALPINE CONSTRUCTION ENTERPRISES LLC	9,003.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ALYESKA RESORT MANAGEMENT CO INC	6,199.36
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	AMERICAN ASSOCIATION OF DENTAL EXAMINERS	4,654.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	AMERICAN EXPRESS PUBLISHING CORP	87,300.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	AMY MUZYKA-MCGUIRE R D	19,925.10
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	15,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE DAILY NEWS	15,536.87
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE HOME BUILDERS ASSOCIATION	1,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PRINTING INCORPORATED	4,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ANDREW GRAHAM HUNTER	2,900.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ANNE E KINCHELOE	1,050.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	AOL ADVERTISING INC	74,228.61
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	APICDA JOINT VENTURES INC	83,880.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	AQUARIUM OF THE PACIFIC	3,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	ARAN GOYOAGA STYLING & PHOTOGRAPHY INC	18,459.33
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	11,484.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	ASSOCIATION OF STATE AND PROVINCIAL	1,115.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	AT PUBLISHING INC	4,531.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	AT&T MOBILITY II	45,900.94
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	AUS CONSULTANTS INC	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	BARBEQUE INTEGRATED INC	8,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BAUER CLIFTON INTERIORS LLC	650.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BAUER CONSTRUCTION INC	105,931.43
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	BB & COMPANY CATERING AND EVENTS LLC	4,061.25
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BENJAMIN D HUFF	4,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	BENJAMIN POLLINGER	1,540.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BERNHOLZ AND GRAHAM INC	1,153,000.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BEST STORAGE	5,364.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BLEST BROS INC	2,100.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BLYTHE W MARSTON	83,366.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	BMC SOFTWARE INC	3,265.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BRADLEY REID & ASSOCIATES	11,734,812.79
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BRANDON HILL	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		BRITISH COLUMBIA DEVELOPMENT ASSOCIATION	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	BTO MANAGEMENT CORPORATION	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	BYTE NETWORKING LLC	268,834.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	CAFE MEETING PLACE LLC	4,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CAPITAL EMBROIDERY LLC	3,868.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CAPTAIN COOK HOTEL	29,008.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	TN	CAPTAIN D S LLC	20,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	CAROL JANE MERRY	9,999.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NE	CASH-WA DISTRIBUTING CO	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CATHLEEN WINFREE RN	11,031.10
73000-SERVICES	29000-COMM,COMM & ECON DEV	TN	CENTERPLATE INC	11,823.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHARLIE BOURQUE	9,770.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHENEGA LODGING LLC	7,375.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	1,809.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CHICOECO INC	9,298.12
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHRISTIAN MUNTEAN	290.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER S MILLER	19,756.09
73000-SERVICES	29000-COMM,COMM & ECON DEV	CT	CIRILLI ASSOCIATES LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	CITRIX SYSTEMS INC	2,590.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	COACHMANS INN SPORTS BISTRO LLC	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COASTAL ALASKA ADVENTURES CORPORATION	20,950.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CT	COAST GUARD FOUNDATION INC	5,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COLD CLIMATE HOUSING RESEARCH CENTER	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COLUMBIA PROPERTIES ANCHORAGE LP	29.90
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COMMERCIAL BUYERS GUIDE USA INC	2,625.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	COMMODITY FORWARDERS INC	12,669.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	COMPETITOR GROUP INC	74,065.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COMPUEAZE INC	13,766.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	CONFERENCE OF STATE BANK SUPERVISORS INC	10,481.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SEAFOODS	8,372.85
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	COREYFISHES INC	59,160.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	COUNCIL LICENSURE ENFORCEMENT & REGULAT	2,730.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	COUNCIL OF LANDSCAPE ARCHITECTURAL	7,088.04
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	CPXI ADREADY ACQUISITION LLC	50,831.92
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	CPX INTERACTIVE LLC	56,932.88
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CREATIVE CIRCLE LLC	3,270.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	CULINARY INSTITUTE OF AMER AT GREYSTONE	84,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	DANIEL ENOS	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DAVE PHILLIPS	12,178.12
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DAVID BENTON	11,416.93
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	DAVID WOOLLEY	88,164.23
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DAWLEY AND ASSOCIATES INC	1,372,137.07
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	DE LAGE LANDEN OPERATIONAL SERVICES INC	14,048.64
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	DELI MANAGEMENT INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DEL MONTE CAPITAL MEAT CO	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DENALI GROUP INC	8,675.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	SC	DENNYS INC	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	DIAMOND ROCK BOSTON TENANT	1,393.22
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	DIRECT RESPONSE MEDIA GROUP INC	1,038,638.79
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DIRK WHITE	400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	DIVERSIFIED BUSINESS COMMUNICATIONS	55,055.35
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DIVERSIFIED BUSINESS COMMUNICATIONS INC	3,337.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	20,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	DOTNETNUKE CORP	7,999.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DRU FENSTER	1,912.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	DUKES LAKE UNION CHOWDER HOUSE LLC	3,600.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	DUNCAN FIELDS	20,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ELAINE WELCH	7,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	EMC CORPORATION	9,632.20
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ENCORE ASSOCIATES INC	172,300.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	EN POINTE TECHNOLOGIES SALES INC	144,338.51
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	13,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	EXECUTIVE BUSINESS MEDIA INC	2,622.25
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	EXECUTIVEPULSE INC	49,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OK	EXPRESS SERVICES INC	1,330.91
73000-SERVICES	29000-COMM,COMM & ECON DEV	KS	FAMILY FEATURE EDITORIAL SYNDICATE INC	62,725.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	FASTENERS FOR RETAIL INC	2,146.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	FEDERAL EXPRESS CORPORATION	11,579.59
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	FEDERATION OF STATE BOARDS OF PHYSICAL	1,139.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FEDERATION OF STATE MEDICAL BOARDS	2,400.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FINE POINT LLC	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FISH ALASKA MAGAZINE LLC	10,765.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FISH CITY GRILL LICENSING LP	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	FISHERMENS TERMINAL TENANT ASSOCIATION	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	ME	FLAVOR UNLIMITED INC	7,463.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	FOOD MARKETING INSTITUTE	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	FOODMINDS LLC	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	FOREIGN VENDOR ONE CARD CHARGES	36,080.34
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	FOX CAPE PRODUCTIONS LLC	12,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	FRED MEYER STORES INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	FREEMAN DECORATING CO	19,748.96
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	FREEMAN DECORATING SERVICES INC	91,074.16
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	FRESH FISH COMPANY	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GABRIEL J ELLENBECKER	2,608.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	GALARDI GROUP FRANCHISE & LEASING LLC	8,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GCI COMMUNICATION CORP	60,205.66
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	GFS CANADA	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	GIANT EAGLE INC	10,740.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GLACIER PRODUCTIONS LLC	80,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	GLOBAL FOOD & NUTRITION	195,006.36
73000-SERVICES	29000-COMM,COMM & ECON DEV		GLOBEFISH SERVICES	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	GL SUITE INC	64,620.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	GMA RESEARCH CORPORATION	331,994.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GOLDBELT SECURITY LLC	3,599.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	GORDON FOOD SERVICE INC	21,138.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	GRAYSTAR PACIFIC SEAFOOD LTD	1,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	GREAT LAKES STEAK VENTURES INC	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	GUEST SERVICES INC	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AL	HEALTH INFORMATION DESIGNS LLC	57,890.08
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	HEARST COMMUNICATIONS INC	38,405.88
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	H & H EQUIPMENT INC	3,540.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AL	HOFFMAN MEDIA LLC	21,971.65
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	ICELANDAIR	175,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	ILLUMINATE MARKET RESEARCH & PLANNING LL	67,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	IMAGE SOURCE INC	33,902.08
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	IMEX MANAGEMENT INC	14,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	IMIG AUDIO VIDEO	1,411.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	INTERMOUNTAIN REAL ESTATE LLC	6,125.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	INTERNATIONAL ASSOCIATION OF	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	INTERNATIONAL ASSOCIATION OF WOMEN CHEFS	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	INTERNATIONAL BUSINESS MACHINES	1,424.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	INTERNATIONAL CORPORATE CHEFS ASSOC INC	1,281.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	INTERNATIONAL ECONOMIC DEVELOPMENT	2,645.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	INTERNATIONAL RIGHT OF WAY ASSN	1,020.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	INTRAFISH MEDIA	29,328.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	IRIDIO	12,597.88
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	IRON DATA SOLUTIONS INC	43,620.98
73000-SERVICES	29000-COMM,COMM & ECON DEV	RI	JACOB R ROJAS	6,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JAMES C AREND	4,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JAMES F HESTON	450.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JAMES HALE	1,250.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	JANN DICKERSON	130,606.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	JAY LUSK	4,443.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	JOANNE WEIR PRODUCTIONS LLC	50,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JOEL WIEMAN	290.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		JOEYS ONLY FRANCHISING PARTNERSHIP	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	JOHN E REID & ASSOCIATES	1,010.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JOSEPH L JACOBSON	9.95
73000-SERVICES	29000-COMM,COMM & ECON DEV	ID	JOSHUA ROPER	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	JOYCE NETTLETON	65,433.45
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	14,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	JUSTIN J LAPRIORE	10,635.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KAANSKANITE LLC	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KAKE NONPROFIT FISHERIES CORPORATION	208,951.74
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	KASH N KARRY FOOD STORES INC	2,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	KATHERINE M REUTER	7,875.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	HI	KAZI FOODS CORPORATION OF HAWAII	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KENNETH GRAHAM	2,250.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KENNETH WAYDE CARROLL	3,600.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KEVIN G SMITH	2,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KEVIN M LANE	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	KOFAX INC	6,990.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	12,190.82
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	KP CORPORATION	477,242.98
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	KRISTAN STEPHENS	9,035.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	LANDESK SOFTWARE INC	5,888.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	LANDRYS INC	22,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	UT	LAYER 8 TRAINING INC	4,995.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	LEADER PROMOTIONS INC	1,449.96
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	LES DAMES D ESCOFFIER INTERNATIONAL INC	6,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	KY	LONG JOHN SILVERS LLC	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	LORIN L BRADBURY	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	LOWE REFRIGERATION INC	4,268.06
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	LUCID REVERIE LLC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	MACYS RETAIL HOLDINGS INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	MAGOON ENTERPRISES LLC	78,487.57
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	MANAGEMENT CONCEPTS INC	2,318.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MARCH OF DIMES BIRTH DEFECTS FOUNDATION	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MARIUS MAXWELL	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	MARKETING A LA CARTE INTERNATIONAL INC	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IA	MARTIN BROTHERS DISTRIBUTING CO INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	MATTER INC	95,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	MATTHEW BENDER & COMPANY INC	17,420.80
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MCDOWELL GROUP	362,461.32
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	MCGUIRE MANAGEMENT GROUP	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	MEDIA INDEX PUBLISHING	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	MEDIA MIND TECHNOLOGIES INC	10,091.47
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MICHAEL CERNE	281.65
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MICHAEL D RICKER	1,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	MICHAEL JOSEPH CROUSER	28,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	MICHIGAN STATE UNIVERSITY	2,190.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MIKES REFRIGERATION & AIR CONDITIONING	4,504.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	M R JONES ASSOCIATES INC	111,557.31
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	MSI COMMUNICATIONS	240,197.18
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	MULTIAD SERVICES INC	26,410.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION FOR STATE	1,324.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	MI	NATIONAL ASSOCIATION OF COLLEGE AND	19,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MO	NATIONAL ASSOCIATION OF INSURANCE	9,735.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF LONG TERM CARE	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF REGULATORY	12,522.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TN	NATIONAL ASSOCIATION OF STATE BOARDS OF	4,240.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	NATIONAL ASSOCIATION OF STATE CREDIT UNI	6,128.13
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL COUNCIL OF ARCHITECTURAL	6,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NV	NATIONAL COUNCIL OF ARCHITECTURAL	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	SC	NATIONAL COUNCIL OF EXAMINEERS FOR	6,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	NATIONAL COUNCIL OF STATE BOARDS OF	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	NATIONAL FISHERIES INSTITUTE INC	10,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NV	NATIONAL JUDICIAL COLLEGE	1,240.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MD	NATIONAL REGULATORY RESEARCH INSTITUTE	15,050.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NATIONAL RESTAURANT ASSOCIATION	18,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	NATL CONFERENCE OF INS LEGISLATORS	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	NCS PEARSON INC	32,182.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	NEOPOST USA INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	NY	NEW YORK YANKEES	25,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	NORTH AMERICAN SECURITIES ADMINISTRATORS	1,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	34,112.55
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NORTHERN PRINTING CO INC	1,816.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NORTH STAR COMPUTING	1,080.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	NORTHWEST CARPET CO LLC	13,318.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	NORTHWEST FISHERIES ASSOCIATION	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	OCEAN ENTERPRISES OF ALASKA INC	2,173.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	OCEANSALASKA	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	OFFICE TECH INC	2,008.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	VT	ON-PREMISE COMMUNICATIONS INC	2,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	OUS OREGON STATE UNIVERSITY	7,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	7,221.47
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	PACIFIC FISHERIES TECHNOLOGISTS	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PACIFIC FISHING LLC	19,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PACIFIC MOVERS INC	2,380.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	PACKAGINGARTS INC	4,713.22
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PARADIGM PRESS INC	22,240.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PCF ROBERT BEASLEY	15,810.46
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PEAK 3 LLC	2,280.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PEAK 3 TECHNICAL SERVICES INC	9,280.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	PENTAGON PUBLISHING INC	12,585.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	PEP PRINTING INC	23,644.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	PERFORMANCE FOOD GROUP INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	PESTO INC	14,803.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	PHILIP J KENDZIOR	6,200.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	PHILIPS PUBLISHING GROUP	8,755.05
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES	13,317.31
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	PITNEY BOWES BANK INC	37,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	PITNEY BOWES INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	PREFERRED HOSPITALITY INC	6,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	77,643.56
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	QWEST	17,834.80
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RAVENOUS ENTERPRISES LLC	4,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	REACH INC	1,566.20
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	REEL-SCOUT INC	11,900.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	GA	REFRIGERATED FOODS ASSOCIATION INC	1,800.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RELIABLE TRANSFER CORPORATION	7,788.94
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RELO INFORMATION MANAGEMENT INC	17,950.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RESOURCE DATA INC	98,257.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASKA/	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	REYES HOLDINGS LLC	30,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	RICHARD BENSINGER MD	2,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RICK ELLIOTT	1,815.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	R & M ENGINEERING INC	18,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	ROCKFISH SEAFOOD GRILL INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	RODALE INC	195,140.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	RONALD THURBER ZEBAL	27,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	ROSE RESEARCH LLC	133,805.04
73000-SERVICES	29000-COMM,COMM & ECON DEV	LA	ROUSES ENTERPRISES LLC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA FUEL SERVICES INC	50,733.30
73000-SERVICES	29000-COMM,COMM & ECON DEV	OR	SALT COMMUNICATION	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	SALTWATER RESTAURANTS INC	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	SAMUELS AND SON SEAFOOD COMPANY	20,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	SANGUINETTI CONSULTING LLC	121,952.15
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SARAH ASPER-SMITH	11,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SARAH BARTON	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SARAH BETH LOVE	1,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	SCHIEDERMAYER & ASSOCIATES - ALASKA	1,885,926.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	SCOTTSDALE LEAGUE FOR THE ARTS	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SEA FARE EXPOSITIONS INC	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	SEAPORT BOSTON HOTEL	63,052.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SEATTLE GOOD BUSINESS NETWORK	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SEATTLE TIMES COMPANY	6,593.83
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	SECURITAS SECURITY SERVICES USA INC	3,001.57
73000-SERVICES	29000-COMM,COMM & ECON DEV	IL	SEKO WORLDWIDE LLC	7,623.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SERIGRAPHICS INC	1,322.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SERVICE ONE HEATING & COOLING INC	650.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MN	SETTANNI COMPANY INC	14,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	5,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SHARON GAIPTMAN	18,258.76
73000-SERVICES	29000-COMM,COMM & ECON DEV	NJ	SHI INTERNATIONAL CORP	35,074.42
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SHIVERS TRADING & OPERATING CO	3,149.71
73000-SERVICES	29000-COMM,COMM & ECON DEV	NC	SHOWMARS RESTAURANTS INC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SMG OF ALASKA INC	2,064.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	OK	SONIC INDUSTRIES SERVICES INC	32,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	2,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	SPECIALTY CARGO INC	77,011.25
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	SPECTRUM PRINTING INCORPORATED	52,294.45
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	STANLEY ROBERT DAVIDOFF	15,637.50
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA DCCED	8,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	STATE OF MASSACHUSETTS	1,572.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	STEFANI MARNON	3,265.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	STEVEN J ROSE	2,706.97
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	STEVE TURNER & ASSOCIATES LTD	1,625.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		SYSCO CANADA INC	30,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	TX	SYSCO CORPORATION	50,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	SYSCO FOOD SERVICES OF CENTRAL PA LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CT	TAUNTON PRESS INC	9,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	TEMPORARILY YOURS	2,293.20
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	TEST INC	8,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	THE HARTMAN GROUP INC	12,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	THE IRELAND CLINIC OF CHIROPRACTIC LLC	2,250.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	THERE & BACK AGAIN LLC	44,230.75
73000-SERVICES	29000-COMM,COMM & ECON DEV	FL	THE UNIVERSAL GROUP OF COMPANIES	47,952.49
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TILGIVERS SPECIALIZED SMOKED SEAFOOD	1,270.60
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	TIME INC AFFLUENT MEDIA GROUP	101,045.99
73000-SERVICES	29000-COMM,COMM & ECON DEV	PA	TIME INC LIFESTYLE GROUP	807,465.98
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	TRIVINITY INC	3,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TURNAGAIN PRESS	95,406.92
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	TYSON C FICK	462.65
73000-SERVICES	29000-COMM,COMM & ECON DEV		UNDERCURRENT NEWS LIMITED	15,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	UNISEA INC	14,887.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	29000-COMM,COMM & ECON DEV	VA	UNITED STATES AGRICULTURAL EXPORT	3,750.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	506,019.49
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA SOUTHEAST	131,264.70
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	UNIVERSITY OF MASSACHUSETTS	7,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	UNIVERSITY OF MASSACHUSETTS ALUMNI	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	US DEPARTMENT OF COMMERCE	1,413.53
73000-SERVICES	29000-COMM,COMM & ECON DEV	AZ	US FOODS INC	30,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	USKH INC	1,740.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	US TRAVEL ASSOCIATION	13,275.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	MA	VALASSIS COMMUNICATIONS INC	37,797.87
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	VAN POOL PAINTING INC	4,216.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	VISUAL MEDIA GROUP LLC	30,227.05
73000-SERVICES	29000-COMM,COMM & ECON DEV	CO	W2007 MVP DENVER LLC	96.54
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WEBBS CONSULTING & MANAGEMENT SERVICES	114,021.83
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	WELLDONE RESTAURANT CONCEPTS INC	7,206.38
73000-SERVICES	29000-COMM,COMM & ECON DEV	DC	WESTERN STATES TRAVEL POLICY COUNCIL	8,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WESTMARK FAIRBANKS	1,350.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WESTMARK INC	2,984.10
73000-SERVICES	29000-COMM,COMM & ECON DEV	OH	WHITE CASTLE MANAGMENT COMPANY	18,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WICK COMMUNICATION INC	1,872.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WILLIAM D PHIFER	3,700.00
73000-SERVICES	29000-COMM,COMM & ECON DEV		Wire Transfer	8,187,595.31
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WORLD TRADE CENTER ALASKA	1,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	WORLDTRIP LLC	10,000.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	WA	WYNDHAM PUBLICATIONS INC	31,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	CA	XEROX CORPORATION	7,151.36
73000-SERVICES	29000-COMM,COMM & ECON DEV	CT	YALE UNIVERSITY	7,500.00
73000-SERVICES	29000-COMM,COMM & ECON DEV	AK	ZACHARY MELMS	13,950.00
73000-SERVICES	29000-COMM,COMM & ECON DEV			-42,183.61
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AAA MOVING & STORAGE INC	1,568.44
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ACE DELIVERY & MOVING INC	53,766.94
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ADAM J MILLER	1,880.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	ADJUSTERS INTERNATIONAL INC	3,130,786.33
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AIRPORT EQUIPMENT RENTALS INC	10,696.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	ALASKA AIRLINES INC	2,262.76
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA ARMY NATIONAL GUARD	368,078.98
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA COMMUNICATONS HOLDINGS INC	5,160.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA CONCRETE SAWING INC	1,805.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	17,404.27
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA FEDERATION OF NATIVES	3,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA FORUM ON THE ENVIRONMENT	1,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA GLASS & DOOR LLC	2,242.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA INTEGRATED SERVICES	2,219.52
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA JANITORIAL SF INC	41,223.42
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA MUNICIPAL LEAGUE	1,125.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA RAILROAD CORPORATION	5,320.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA STATE FAIR INC	1,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA STORMWATER MAINTENANCE INC	2,640.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA TEXTILES INC	16.44
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA VILLAGE ELECTRIC COOP INC	40,144.66
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALASKA WAREHOUSE SPECIALISTS INC	286.32
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALCAN ELECTRICAL & ENGINEERING INC	138,850.51
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALFRED COOK	4,690.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ALKOTA PLUMBING & HEATING INC	8,769.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	AMEC ENVIRONMENT & INFRASTRUCTURE INC	8,057.39
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	3,600.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	AMERICAN NATIONAL RED CROSS &	1,612.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	AMERICAN RED CROSS OF AK	3,587.99
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,295.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ANCHORAGE DAILY NEWS	1,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	ANIXTER INC	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	ARCADIS US INC	6,339.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	4,528.70
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	23,178.23
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCTIC PROMOTIONS INC	4,630.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	9,315.55
73000-SERVICES	34000-MIL & VETERANS AFF.	VA	ASSOCIATION OF THE UNITED STATES ARMY	1,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MA	ATALASOFT INC	1,155.60
73000-SERVICES	34000-MIL & VETERANS AFF.		ATLASSIAN PTY LTD	2,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ATS ALASKA	10,288.90
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	AT&T MOBILITY II	132,223.53
73000-SERVICES	34000-MIL & VETERANS AFF.	RI	B E PUBLISHING	1,298.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BETHEL UTILITIES CORPORATION	176,324.83
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BETSY BURKE	1,780.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BGES INC	14,448.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BIGFOOT PUMPING & THAWING INC	1,560.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BONANZA FUEL INC	120,384.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRANDON STACK	1,133.22
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRIAN COOK	40,079.16
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BRISTOL ALLIANCE FUELS LLC	9,092.60
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	BRONZE MEMORIALS INC	8,351.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	BWC ENTERPRISES	23,634.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	CALIFORNIA EMERGENCY MANAGEMENT AGENCY	21,953.74
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	CANON SOLUTIONS AMERICA INC	1,006.76
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	CAPSTAR RADIO OPERATING CO INC	8,111.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CARLOS DEON DOBBS	18,475.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CENTERPOINT SERVICES INC	29,919.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHARLIE J RICE	1,065.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHENEGA CORPORATION	14,567.44
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	5,874.36
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHRISTIAN BROADCASTING INC	1,316.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHRISTOPHER BRACKEN	9,256.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CHUGACH ELECTRIC ASSOCIATION INC	31,168.03
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	CINEMASSIVE DISPLAYS LLC	6,285.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF BETHEL UTILITIES	41,389.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF GALENA	2,550.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	10,016.13
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF KOTZEBUE	7,687.47
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CITY OF WASILLA	44,359.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CLEAN START SERVICES INC	131,910.72
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COASTAL TELEVISION BROADCASTING COMPANY	11,960.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COLD CLIMATE HOUSING RESEARCH CENTER	136,597.70
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	28,391.37
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COMMERCIAL APPLIANCE & REFRIGERATION INC	1,469.46
73000-SERVICES	34000-MIL & VETERANS AFF.	MA	COMMONWEALTH OF MASSACHUSETTS	31,956.49
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	COMMUNICATIONS LABORATORIES INC	24,177.68
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COMPUTER MATRIX COURT REPORTERS LLC	6,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	CONTROL CONTRACTORS INC	1,012.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	COPPER VALLEY ELECTRIC ASSOCIATION	21,870.45
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CPD ALASKA LLC	132,785.00
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	CRANE INSTITUTE OF AMERICA INC	2,580.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WI	CRISIS PREVENTION INSTITUTE INC	4,695.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CRL SERVICES LLC	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	CRYSTAL CLEAR CREATIVE INC	46,370.00
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	CSC HOLDINGS LLC	22,234.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DEBBIE PETROZE	1,620.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	2,876,718.91
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	DELTA WESTERN INC	230,813.23
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DENALI MEDIA HOLDINGS CORP	11,990.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DENNIS MILLHOUSE	13,530.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	DLT SOLUTIONS LLC	2,730.18
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DOOR TECH LLC	112,501.70
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	DRAKE CONSTRUCTION INC	2,390.00
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	ECN INTERMEDIATE HOLDING COMPANY INC	5,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ELLIOTT BLACK LLC	2,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	EMERALD ALASKA INC	12,560.83
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	EN POINTE TECHNOLOGIES SALES INC	97,998.41
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	7,865.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ERA AVIATION INC	31,888.98
73000-SERVICES	34000-MIL & VETERANS AFF.	MD	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	5,494.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	ESTRADA CONSULTING INC	44,275.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FAIRBANKS DAILY NEWS MINER	1,495.68
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NATURAL GAS LLC	67,605.04
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FAULKNER WALSH CONSTRUCTORS	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	FEDERAL EMERGENCY MANAGEMENT AGENCY	623,020.86
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	FILEMAKER INC	3,889.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRANK BICKFORD	15,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FRONTIER FIRE PROTECTION	36,445.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	FUTARIS INC	10,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GCI COMMUNICATION CORP	385,040.56
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GEOTEK ALASKA INC	5,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GOLDEN HEART UTILITIES	2,092.03
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GOLDEN VALLEY ELEC ASSOC INC	51,065.23
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GOVERNMENT COMPUTER SALES INC	12,283.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GROUNDHOGS LLC	4,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GUARDIAN SECURITY SYSTEMS INC	589,320.15
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GUIDRY ENTERPRISE INC	18,592.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	GUINN ENTERPRISES	4,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HAINES ASSISTED LIVING INC	1,313.63
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HARBOR ENTERPRISES INC	57,021.07
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HARRI PLUMBING & HEATING	668.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MA	HARVARD UNIVERSITY	1,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HEART OF EAGLE RIVER MEDICAL CLINIC PC	11,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	H & H EQUIPMENT INC	1,086.47
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HOMER ELECTRIC ASSOC	14,225.95
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	HONEYWELL INTERNATIONAL INC	1,209.68
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	HOTH INC	42,510.89
73000-SERVICES	34000-MIL & VETERANS AFF.	AL	HOWARD INDUSTRIES INC	9,050.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MT	HRA GRAY & PAPE LLC	48,859.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	HSBC CORP	15,300.21
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	IMIG AUDIO VIDEO	19,066.50
73000-SERVICES	34000-MIL & VETERANS AFF.	MO	INDOFF INCORPORATED	366.26
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	INDUSTRIAL ROOFING INC	7,120.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	INFORMATION INSIGHTS INC	69,082.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	INTERLOC SOLUTIONS	14,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AZ	INTERNATIONAL BUSINESS MACHINES	7,315.70
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	IPSWITCH INC	1,498.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	IRAEROY SAUNOA	1,133.22
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JALASKO NORTH LLC	7,125.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JAMES JARRELL	2,352.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JERRY BECKHAM	1,100.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	JILLIAN SQUARE APARTMENTS	7,075.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KACHEMAK ELECTRIC INC	4,039.37
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KALEIGH WOTRING	8,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KATHLEEN DEANN DAY	3,885.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KELLY INC	6,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KELLY REIERSON	236,745.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KHOTOL SERVICES CORPORATION	19,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KIDDE FENWAL	1,120.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KILLION LAND COMPANY LLC	22,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MN	KINETIC SAFETY INC	2,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KIPNUK TRADITIONAL VILLAGE COUNCIL	14,156.64
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KLONDIKE ADVERTISING INC	2,754.90
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KODIAK ELECTRIC ASSOC	4,358.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KODIAK INN INC	1,495.05
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KOTLIK CITY COUNCIL	1,042.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	80,299.52
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	KSRM RADIO GROUP	3,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	UT	LANDESK SOFTWARE INC	8,267.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LAST FRONTIER MEDIACTIVE LLC	5,822.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	L&B COLOR PRINTING LLC	21,058.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LITTLE SUSITNA CONSTRUCTION CO INC	95,806.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NY	LIVESTREAM LLC	3,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	LOCKMASTERS INC	2,850.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LOUDEN TRIBAL COUNCIL	19,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	LUNDEEN BODY SHOP	3,234.40
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	LYNDEN INCORPORATED	67,583.47
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MAHTO CONSTRUCTION INC	266,654.50
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	MAILFINANCE INC	2,805.84
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	MAILROOM FINANCE INC	12,100.59
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MARK DELOZIER	11,894.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MATANUSKA ELECTRIC ASSOCIATION INC	39,365.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	M C CORPORATION	307,477.43
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	MECHANICAL SALES INC	7,263.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MERIDIAN MANAGEMENT INC	8,952.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MERIDIAN SYSTEMS INC	3,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MERITAGE FACILITIES MAINTENANCE	127,594.42
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MK ENTERPRISES LLC	2,700.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	62,793.61
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	NATIONAL CINEMEDIA LLC	2,572.00
73000-SERVICES	34000-MIL & VETERANS AFF.	KY	NATIONAL EMERGENCY MANAGEMENT ASSOC	5,100.00
73000-SERVICES	34000-MIL & VETERANS AFF.	OH	NATIONAL HOMELAND SECURITY ASSOCIATION	1,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NAYOKPUK GENERAL STORE LLC	1,290.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	N C MACHINERY CO	7,403.15
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	N C POWER SYSTEMS CO	4,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	NEOPOST USA INC	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NOME JOINT UTILITY SYSTEMS	64,848.65
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORCON INC	53,151.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN AIR CARGO INC	16,393.57
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN LIGHTS MEDIA INC	15,236.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN POWERLINE CONSTRUCTORS INC	4,695.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHERN SUPPORT SERVICES INC	5,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTH STAR ALASKA HOUSING CORP	23,229.17
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	NORTHWIND ARCHITECTS LLC	2,669.37
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	OFFICEMAX NORTH AMERICA	397.71
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	OHANA MEDIA GROUP	6,114.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	OPEN TEXT INC	6,684.04
73000-SERVICES	34000-MIL & VETERANS AFF.	OR	OREGON DEPARTMENT OF THE MILITARY	30,882.12
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	OTIS ELEVATOR COMPANY	6,802.72
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	OVERTURE	1,834.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	PACIFIC POWER GROUP LLC	2,964.44
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PANGOMEDIA INC	10,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	NE	PAYPAL INC	3,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PCF BARBARA HECKAMAN	-5,470.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PENINSULA COMMUNICATIONS INC	3,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PENINSULA OVERHEAD DOORS	1,337.25
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PESTO INC	17,723.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PETE EBERHARDT	12,800.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PINNACLE MECHANICAL INC	1,254.42
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PIONEER DOOR INC	1,130.90
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PIPPIN INC	8,707.65
73000-SERVICES	34000-MIL & VETERANS AFF.	PA	PITNEY BOWES	4,806.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	PLAN B INVESTMENTS INC	1,020.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MN	PLATO INC	35,404.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	POSTAL INSTANT PRESS OF ALASKA INC	2,234.42
73000-SERVICES	34000-MIL & VETERANS AFF.	MA	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	5,659.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	QANIRTUUQ INC	3,270.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	QUBD INTERNATIONAL INC	2,050.00
73000-SERVICES	34000-MIL & VETERANS AFF.	OR	REBECCA FILE	3,528.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	REBECCA PRITCHETT	2,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	REGULATORY COMPLIANCE ASSOCIATES INC	10,900.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RELO INFORMATION MANAGEMENT INC	1,340.76
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	REMOTE LOGISTICS INC	3,495,214.05
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	RESTORATION SCIENCE & ENGINEERING	54,120.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ROCKWELL G SMITH	1,625.80
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	ROGER W NASH	3,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AZ	SATCOM GLOBAL INC	31,350.28
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	3,088.75
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SCOTT ROSELIUS	6,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SEMCO ENERGY INC	44,112.68
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SGS NORTH AMERICA INC	3,320.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SHAMROCK SEPTIC	2,070.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	S & H ENTERPRISES	1,264.30
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SHRED ALASKA INC	1,239.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SIEMENS INDUSTRY INC	2,678.32
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SILVER BOW CONSTRUCTION	465,485.00
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SIMPLEXGRINNELL LP	7,005.25
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	75,648.35
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SOLSTICE ADVERTISING LLC	3,009.95
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SOURDOUGH TRANSFER INC	12,324.86
73000-SERVICES	34000-MIL & VETERANS AFF.	CO	SP-ANALYTICA INC	4,597.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	SPENARD BUILDERS SUPPLY INC	332.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	STATE OF ALASKA DCCED	49,218.59
73000-SERVICES	34000-MIL & VETERANS AFF.	AZ	STATE OF ARIZONA	9,730.34
73000-SERVICES	34000-MIL & VETERANS AFF.	FL	STATE OF FLORIDA	30,280.33
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	SWCA INC	37,700.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	34000-MIL & VETERANS AFF.	UT	SYMBOLARTS LLC	16,094.82
73000-SERVICES	34000-MIL & VETERANS AFF.	OR	SYNERGO	10,300.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TANANA VALLEY TELEVISION INC	16,835.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TATONDUK OUTFITTERS LTD	166,943.73
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TERRA FOUNDATIONS INC	452,862.98
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TERRI E LANE	17,325.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	THE BOARDROOM LLC	25,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	THE BOUTET COMPANY INC	1,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	THE CHARIOT GROUP INC	56,041.00
73000-SERVICES	34000-MIL & VETERANS AFF.	VA	THE SPECTRUM GROUP MEMBERS LLC	120,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	THE TATITLEK CORPORATION	1,588,147.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	T & H LEVELING INC	9,695.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	THOMPSON INVESTMENT CO	5,400.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	THYSSENKRUPP ELEVATOR CORP	33,396.03
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TONI SMITH	4,248.40
73000-SERVICES	34000-MIL & VETERANS AFF.	TX	TRG THE RESPONSE GROUP LLC	2,700.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	TRUE NORTH SUSTAINABLE DEVELOPMENT	73,370.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	UNITED RENTALS NORTH AMERICA INC	2,342.71
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNITED UTILITIES INC	35,497.19
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA ANCHORAGE	1,704.74
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA FAIRBANKS	456,340.94
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA-FAIRBANKS	10,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF ALASKA SOUTHEAST	276,412.89
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	URS ALASKA LLC	77,427.08
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	URS CORPORATION	78,641.73
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	US ARMY CORP OF ENGINEERS	16,200.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	VALLEY BUSINESS MACHINES	15,650.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	VALLEY LANDSCAPING LLC	7,014.91
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	VALLEY MOVER	1,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	VAL MULIFAI	1,133.22
73000-SERVICES	34000-MIL & VETERANS AFF.	IL	VMWARE INCORPORATED	1,695.00
73000-SERVICES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	50.00
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	WARNER CHAPPELL PRODUCTION MUSIC INC	2,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	WASHINGTON CRANE & HOIST CO INC	2,042.14
73000-SERVICES	34000-MIL & VETERANS AFF.	CA	WAXIES ENTERPRISES INC	2,400.85
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WENDELL IRRIGATION REPAIR & SERVICE LLC	1,219.50
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WICK COMMUNICATION INC	1,099.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WILLIAM KACENAS	1,065.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WILLIAM L PATRICK	1,500.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WILLOW WOODS APARTMENTS LTD	3,390.00
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WOLVERINE SUPPLY INC	25,365.00
73000-SERVICES	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	43,855.99
73000-SERVICES	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	38,177.06
73000-SERVICES	34000-MIL & VETERANS AFF.	WA	WYNDHAM PUBLICATIONS INC	13,000.00
73000-SERVICES	34000-MIL & VETERANS AFF.	UT	XACTWARE SOLUTION INC	18,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	3 TIER-ALASKA CORP	2,665.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	40 MILE AIR LTD	21,701.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	40-MILE AIR LTD	1,182.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	A-1 COPY SYSTEMS LLC	4,350.57
73000-SERVICES	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	1,309.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	AA DANS CONSTRUCTION INC	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACCUPOINT INC	5,798.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACE DELIVERY & MOVING INC	5,891.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACE FLYERS INC	9,117.43
73000-SERVICES	36000-NATURAL RESOURCES	AK	A COMPANY OF THE SUPERIOR GROUP INC	3,672.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACS WIRELESS INC	4,415.72
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACTION ENVIRONMENTAL LLC	1,020.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	36,553.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ADAM MCNABB	23,491.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	ADGORILLA LLC	1,297.50
73000-SERVICES	36000-NATURAL RESOURCES	OR	ADOBE SYSTEMS INC	1,998.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	AECOM TECHNICAL SERVICES INC	15,345.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AERO METRIC INC	7,180.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	A FULL MOON SEPTIC	5,145.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AIRCOM AVIONICS INC	1,350.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS INC	455,133.55
73000-SERVICES	36000-NATURAL RESOURCES	AK	AJB ENTERPRISES LLC	6,951.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AKP INVESTMENT GROUP LLC	5,719.11
73000-SERVICES	36000-NATURAL RESOURCES	AK	AK POWERSPORTS LLC	1,405.54
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALAIN BURNHAM	4,368.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALAN G CAIN	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALAN G OLSON	22,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	337,443.05
73000-SERVICES	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	2,962.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AIR LOGISTICS LLC	184,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AIR TAXI	14,656.98
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA ALL SEASONS ADVENTURES LLC	1,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA ASSOCIATION OF CONSERVATION -	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AUTO RENTAL INC	46,103.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA AUTO TRANSPORT LLC	15,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA BIRCH COTTAGES LLC	6,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA BUSINESS INTERIORS LLC	14,440.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CAR & VAN RENTALS	2,716.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CENTER FOR THE ENVIRONMENT	1,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CHANNEL INC	51,234.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CHARR EDUCATIONAL FUND INC	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS HOLDINGS INC	22,286.78
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATONS HOLDINGS INC	41,985.06
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	2,975.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CONTRACTING & CONSULTING INC	5,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA CREW TRANSPORTERS INC	15,375.13
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA DISPATCH PUBLISHING CO LLC	2,052.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA EXCAVATING LLC	4,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA FEDERATION OF NATIVES	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA FFA ASSOCIATION	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA FORUM ON THE ENVIRONMENT	5,975.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA FUEL SYSTEMS INC	1,215.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA GATEWAY SCHOOL DISTRICT	283,506.11
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	1,368.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	600.37
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA INTEGRATED MEDIA INC	2,864.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA LOG WORKS INC	90,336.50
73000-SERVICES	36000-NATURAL RESOURCES	WA	ALASKA MEMORIES ENTERPRISES LLC	6,844.18
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA MINERS ASSOCIATION INC	2,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA MOOSE FEDERATION CONSERVATION	5,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA NATURAL RESOURCE AND OUTDOOR	11,669.15
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKAN AUTO INC	69.25
73000-SERVICES	36000-NATURAL RESOURCES	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	1,335.67
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC LEASING CO INC	116,148.34
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	275.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PETROLEUM DISTRIBUTING INC	8,459.07
73000-SERVICES	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	47,516.23
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PRINTING INC	13,467.94
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA PUBLIC TELECOMMUNICATIONS	14,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA RENT A CAR INC	146,359.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA RESOURCES & ENVIRONMENTAL SERVICE	38,040.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA RIM ENGINEERING INC	3,562.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA SKYWAYS INC	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA STATE FAIR INC	2,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA TOY RENTAL	18,452.91
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA WILDERNESS AIR LLC	1,636.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALASKA ZOO	4,960.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALCAN ELECTRICAL & ENGINEERING INC	5,169.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALCAN FOREST PRODUCTS LP	50,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALFRED GOOZMER	3,795.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALLAN OR JAYNEENE BALDWIN	9,642.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ALPINE AIR ALASKA INC	27,087.40
73000-SERVICES	36000-NATURAL RESOURCES	NV	ALS USA INC	31,969.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	1,015.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AMERICAN ARCTIC CO INC	3,472.00
73000-SERVICES	36000-NATURAL RESOURCES	OK	AMERICAN ASSOCIATION OF PETROLUEM	2,575.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	AMERICAN FAST FREIGHT INC	1,673.54
73000-SERVICES	36000-NATURAL RESOURCES	CA	AMERIGAS	4,250.49
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANASTASIA LOUISE STARR	2,125.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE DAILY NEWS	32,725.46
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE PRINTING INCORPORATED	3,720.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,243.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANIAK AIR GUIDES	1,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	ANIAK TRADITIONAL COUNCIL	34,839.40
73000-SERVICES	36000-NATURAL RESOURCES	NM	ANTOINETTE BEAUCHAMP-MANN	2,542.00
73000-SERVICES	36000-NATURAL RESOURCES	ID	APATITE TO ZIRCON INC	4,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	APPLIED MICROSYSTEMS INC	3,496.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	28,410.56
73000-SERVICES	36000-NATURAL RESOURCES	CO	ARCADIS US INC	35,015.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC AIR ALASKA	5,980.07
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC COURIERS INC	20,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC GENERAL CONTRACTING	13,250.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	13,386.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS INC	3,936.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	ARGUS MEDIA INC	8,400.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	ARGUS SOFTWARE INC	8,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ASB INC	76,825.24
73000-SERVICES	36000-NATURAL RESOURCES	AK	ASRC ENERGY SERVICES INC	1,565.00
73000-SERVICES	36000-NATURAL RESOURCES		ASSOCIATION FOR MINERAL EXPLORATION BC	7,628.78
73000-SERVICES	36000-NATURAL RESOURCES		ATLASSIAN PTY LTD	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	74,935.50
73000-SERVICES	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	49,185.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	ATV RENTALS LLC	9,902.00
73000-SERVICES	36000-NATURAL RESOURCES	NJ	AUDIO & VIDEO LABS INC	5,967.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	AURORA AVIATION SERVICES INC	4,502.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	2,384.02
73000-SERVICES	36000-NATURAL RESOURCES	UT	AVALANCHE ARTILLERY USERS OF NORTH	2,285.00
73000-SERVICES	36000-NATURAL RESOURCES		AWS PROJECTS INCORPORATED	3,919.22
73000-SERVICES	36000-NATURAL RESOURCES	AK	AXELSSON MAYO & ASSOCIATES INC	13,400.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	3,750.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	BAILEYS	326.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	BAILEYS RENT ALL INC	1,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BALD MOUNTAIN AIR SERVICE INC	100,359.12
73000-SERVICES	36000-NATURAL RESOURCES	AK	BAL INC	1,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BASELINE GEOCONSULTING LLC	18,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BAUER CONSTRUCTION INC	7,278.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	BDO USA LLP	28,017.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BEACON PUBLISHING & DESIGN LLC	4,296.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	BERING AIR INC	53,668.04
73000-SERVICES	36000-NATURAL RESOURCES	AK	BERING STRAIT SCHOOL DISTRICT	1,365.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BETTY J GILCRIST	9,315.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BETTY J VALKA	2,150.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BEZEK DURST SEISER INC	15,610.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIDZY-TA-HOT ANNA CORPORATION	51,648.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIG LAKE TRAILS INC	14,288.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIG STATE WILDFIRE LLC	99,803.30
73000-SERVICES	36000-NATURAL RESOURCES	AK	BILLY JOE WILLIAMS	10,872.08
73000-SERVICES	36000-NATURAL RESOURCES	TX	BIOSTRATIGRAPHY COM LLC	7,040.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BIRCHWOOD CAMP OF THE ALASKA UNITED	332.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	B & J LIFT TRUCK SERVICES INC	4,499.44
73000-SERVICES	36000-NATURAL RESOURCES	AK	BLACK GOLD EXPRESS INC	76,663.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	BLACK-SMITH BETHARD & CARLSON LLC	22,800.00
73000-SERVICES	36000-NATURAL RESOURCES	MO	BLACK & VEATCH CORPORATION	1,165,690.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	BOBCAT OF JUNEAU LLC	1,362.88
73000-SERVICES	36000-NATURAL RESOURCES	AK	BOWERS OFFICE PRODUCTS INC	5,163.87
73000-SERVICES	36000-NATURAL RESOURCES	FL	BRE SELECT HOTELS OPERATING LLC	4,271.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	1,698.66
73000-SERVICES	36000-NATURAL RESOURCES	TX	BRISTOW ALASKA INC	79,538.02
73000-SERVICES	36000-NATURAL RESOURCES	AK	BROWNING OF ALASKA LLC	12,594.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	BROWNSTEIN HYATT FARBER SCHRECK LLP	20,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BRYCE C CONRAD	60.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	BUILDERS UNLIMITED	2,494.55
73000-SERVICES	36000-NATURAL RESOURCES	AK	BURNHAM CONSTRUCTION INC	64,590.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	BUSH AIR CARGO INC	11,853.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	BWC ENTERPRISES	9,520.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAMERON EQUIPMENT LLC	27,556.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CANDYS CLEANERS	8,464.50
73000-SERVICES	36000-NATURAL RESOURCES	IL	CANON SOLUTIONS AMERICA INC	10,162.92
73000-SERVICES	36000-NATURAL RESOURCES	TX	CAPSTAR RADIO OPERATING CO INC	1,040.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARIBOU HILLS CABIN HOPPERS	18,382.50
73000-SERVICES	36000-NATURAL RESOURCES	KY	CARLSON SOFTWARE INC	7,895.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAROLE E MORRISON	8,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAROL INMAN	32,592.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CAROL JEAN SUMMERS	4,180.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARPET WORLD OF ALASKA	529.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	CARTER & CARTER ENTERPRISES INC	8,978.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CASTLE PROPERTIES INC	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CB ENTERPRISES INC	4,624.61
73000-SERVICES	36000-NATURAL RESOURCES	AK	CCOMPANY INC	14,080.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CENTRAL AREA RURAL TRANSIT SYSTEM INC	9,987.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CENTRAL ENVIRONMENTAL INC	212,401.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHARLES CAMPBELL	34,775.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHARLES ESMILKA	1,455.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE INC	2,162.13
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHERIE LANCASTER	5,040.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	196,218.63
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHILKAT RIVER ADVENTURES	25,617.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHINOOK PRINTING COMPANY INC	14,890.66
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHIPS EXCAVATING SERVICES INC	28,307.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRIS DENNY	25,412.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRIS MORSE	13,252.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRISTA BENTELE	2,350.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRISTA MATTHEWS	3,310.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRISTINE BYL	27,926.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRISTOPHER YORK	5,380.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHRISTY GOMEZ	2,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHUGACHMIUT INC	1,049,866.57
73000-SERVICES	36000-NATURAL RESOURCES	AK	CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	47,839.92
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF SITKA	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF ALEKNAGIK	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF FAIRBANKS	31,767.15
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF HOMER	2,489.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF HOUSTON	37,953.22
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF KENAI	56,938.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF MCGRATH	6,663.37
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF NENANA	11,427.55
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF NORTH POLE	1,922.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF PALMER	2,983.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF SEWARD	20,132.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	CITY OF SOLDOTNA	12,160.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	CLEAR EXCAVATING INC	2,320.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CLEARWATER AIR INC	56,343.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	CLINE & ASSOCIATES	37,090.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	CLOUD SHERPAS INC	1,596.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COASTAL HELICOPTERS INC	5,225.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COASTAL TELEVISION BROADCASTING COMPANY	1,855.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLE H MCNABB	5,760.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLLEEN DENNY	2,512.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLLEGE UTILITIES CORP	23,788.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	COLOR ART PRINTING CO INC	10,211.76
73000-SERVICES	36000-NATURAL RESOURCES	OR	COLUMBIA SOFT CORPORATION	77,908.15
73000-SERVICES	36000-NATURAL RESOURCES	AK	COMPEAUS INC	3,355.40
73000-SERVICES	36000-NATURAL RESOURCES	CA	COMPUCOM SYSTEMS INC	6,360.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS INC	2,544.00
73000-SERVICES	36000-NATURAL RESOURCES		CONAIR GROUP INC	6,067,747.98
73000-SERVICES	36000-NATURAL RESOURCES	AK	CONSTRUCTION EDUCATION FOUNDATION INC	2,070.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	4,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CONTINUOUS PRINTING OF ALASKA INC	1,245.00
73000-SERVICES	36000-NATURAL RESOURCES	AZ	COPPER STATE TURBINE ENGINE CO	2,975.04
73000-SERVICES	36000-NATURAL RESOURCES	AK	COPPER VALLEY AIR SERVICE LLC	16,510.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	CORA L PATTON	15,855.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	85,839.09
73000-SERVICES	36000-NATURAL RESOURCES	DC	CORPORATION FOR NATIONAL & COMMUNITY SVC	14,136.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	9,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	COYOTE AIR LLC	3,444.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	21,248.41
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	2,297.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	CRL SERVICES LLC	1,357.39
73000-SERVICES	36000-NATURAL RESOURCES	AK	CROSS & BAKIC INC	2,837.38
73000-SERVICES	36000-NATURAL RESOURCES	AK	CROZIER INVESTMENTS INC	102,506.78
73000-SERVICES	36000-NATURAL RESOURCES	OR	CUMMINS NORTHWEST LLC	1,893.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	NY	CVISION TECHNOLOGIES LLC	3,710.00
73000-SERVICES	36000-NATURAL RESOURCES	MT	CW INC	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DALE PROBERT	10,080.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	DALE RAITTO	2,464.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DANA PAUL KELLEY	8,595.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DANNY R O'BARR	2,075.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DARREL L ANTRIM	1,925.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID A YOUNG	1,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID E LUCE	3,286.98
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID H HENDRICKSON	20,752.50
73000-SERVICES	36000-NATURAL RESOURCES	OR	DAVID M HITE	44,684.37
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID P WILLIAMS	5,345.29
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVID S YOUNG	1,728.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DAVIS WRIGHT TREMAINE LLP	88,066.78
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEAN SEIBOLD	116,650.12
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEBORAH AJANGO	2,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEBRA I JOSLIN	3,920.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEENA KAY THOMAS	1,478.88
73000-SERVICES	36000-NATURAL RESOURCES	AK	DELTA INDUSTRIAL SERVICE INC	1,692.54
73000-SERVICES	36000-NATURAL RESOURCES	AK	DELTA LEASING LLC	132,610.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	DELTA SANITATION INC	2,635.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	DELTA WESTERN INC	38,311.17
73000-SERVICES	36000-NATURAL RESOURCES	AK	DENALI HIGHWAY TRAIL CLUB	7,420.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DENALI PUMPING & WATERWORKS LLC	11,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DESERT AIR TRANSPORT INC	27,115.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DESIGN ALASKA INC	210,405.11
73000-SERVICES	36000-NATURAL RESOURCES	AK	DEWAYNE SANFORD	10,231.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	DIBBLE CREEK ROCK LTD	32,017.96
73000-SERVICES	36000-NATURAL RESOURCES	AK	DIVISION 10 PRODUCTS	128.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	DLT SOLUTIONS LLC	10,132.17
73000-SERVICES	36000-NATURAL RESOURCES	AK	DONALD E MULLIKIN	98,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DONOVAN W PAUL	5,760.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOUGLASS C MIEDEMA	3,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOWL ALASKA LLC	30,199.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOWL LLC	17,479.78
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOWNRIVER INC	7,287.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	DOYLES FUEL SERVICE INC	27,860.00
73000-SERVICES	36000-NATURAL RESOURCES	MO	DUNCAN AVIATION INC	1,376.93
73000-SERVICES	36000-NATURAL RESOURCES	MD	EA ENGINEERING SCIENCE & TECHNOLOGY INC	33,150.16
73000-SERVICES	36000-NATURAL RESOURCES	AK	EARL W VOYTILLA	34,416.90
73000-SERVICES	36000-NATURAL RESOURCES	FL	EARTHBALANCE CORPORATION	4,900.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	EARTHQUAKE ENGINEERING RESEARCH INS	7,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	EAST ROAD SERVICES INC	47,733.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	EBERT-SPANJER INC	4,150.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	EDWARD SANFORD SR	14,248.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	EDWARD TRAYNOR	41,412.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	CA	EFFICIENT BUSINESS SYSTEMS	4,322.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	EGIL FJELLHEIM	22,480.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	87,646.40
73000-SERVICES	36000-NATURAL RESOURCES	CO	ELECTRIC UTILITY CONSULTANTS INC	4,585.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ELSIE M SANFORD	29,640.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	EMERALD ALASKA INC	5,185.25
73000-SERVICES	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	176,336.48
73000-SERVICES	36000-NATURAL RESOURCES	CA	ENVIRON INTERNATIONAL CORPORATION	229,972.90
73000-SERVICES	36000-NATURAL RESOURCES	VA	ENVIRONMENTAL AND TRAINING SOLUTIONS LLP	8,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ENVIRONMENTAL MANAGEMENT INC	1,450.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	283,010.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ERA AVIATION INC	595,176.33
73000-SERVICES	36000-NATURAL RESOURCES	TX	ERA HELICOPTERS LLC	2,319.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	ERIC MORGAN PELTIER	6,289.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ERIK HUEBSCH	1,147.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ESTER VOLUNTEER FIRE DEPARTMENT	26,451.57
73000-SERVICES	36000-NATURAL RESOURCES	OR	EVERGREEN HELICOPTERS OF ALASKA INC	1,164,421.65
73000-SERVICES	36000-NATURAL RESOURCES	IL	EXP US SERVICES INC	16,175.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS DAILY NEWS MINER	4,849.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	27,469.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS PRINTERS INC	2,472.92
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	5,555.18
73000-SERVICES	36000-NATURAL RESOURCES	AK	FAMILY AIR TOURS LLC	1,089.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	FAMILYFARMED ORG	2,240.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	FEDERAL EXPRESS CORPORATION	3,794.07
73000-SERVICES	36000-NATURAL RESOURCES	TX	FEDEX OFFICE PRINT & SHIP SERVICES	5,101.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	FIRSTGROUP AMERICA INC	48,556.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FISHERS FUEL INC	8,512.48
73000-SERVICES	36000-NATURAL RESOURCES	AK	FLORCRAFT INC	5,332.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	FLOYD & SONS INC	2,862.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	FLY GAL	14,328.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	75.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	4,641.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT INC	3,125.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	FORREST SEIBOLD	131,666.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	FOUNTAINHEAD DEVELOPMENT INC	7,667.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	FRANCOTYP-POSTALIA INC	19,356.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	F R BELL & ASSOCIATES INC	17,785.00
73000-SERVICES	36000-NATURAL RESOURCES	MA	FREEMAN DECORATING SERVICES INC	4,680.07
73000-SERVICES	36000-NATURAL RESOURCES	LA	FUGRO GEOSERVICES INC	2,295,585.82
73000-SERVICES	36000-NATURAL RESOURCES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	2,209.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	GARY LEEDS	3,633.11
73000-SERVICES	36000-NATURAL RESOURCES	AK	GCI COMMUNICATION CORP	44,535.86
73000-SERVICES	36000-NATURAL RESOURCES	AK	GENA GRUNWALD	1,906.95
73000-SERVICES	36000-NATURAL RESOURCES	TX	GEOCOSM LLC	20,926.82
73000-SERVICES	36000-NATURAL RESOURCES	FL	GEOSYNTEC CONSULTANTS INC	46,549.63

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	GERALD R RILEY	4,842.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	GIANT TIRE INC	3,360.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GILLMORE CONSTRUCTION INC	34,113.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	8,250.22
73000-SERVICES	36000-NATURAL RESOURCES	AK	GLENNRICH FIRE RESCUE	5,144.59
73000-SERVICES	36000-NATURAL RESOURCES	IL	GLOBAL EXPERIENCE SPECIALISTS	1,175.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	GNA INC	1,401.51
73000-SERVICES	36000-NATURAL RESOURCES	CA	GNJ ASSOCIATES INC	3,720.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLAT INC	2,016.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLDEN BEAR MOTEL LLC	17,784.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLDEN EAGLE OUTFITTERS INC	2,475.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GOLDEN VALLEY ELEC ASSOC INC	33,399.01
73000-SERVICES	36000-NATURAL RESOURCES	GA	GOLDER ASSOCIATES INC	33,834.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	GORDON KRON	3,202.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GORDON R DECKER	19,375.00
73000-SERVICES	36000-NATURAL RESOURCES	AZ	GPS FLEET MANAGEMENT LLC	7,460.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	GRAPHIC NORTH INC	1,123.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	GRAYBAR	150.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GREAT ORIGINALS INC	8,286.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	GREGORY L JONES	3,457.17
73000-SERVICES	36000-NATURAL RESOURCES	AK	GUESS & RUDD PC	140,776.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	GUIDRY ENTERPRISE INC	1,120.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	GULKANA FUEL INC	446.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	GUY F SHERMAN	1,585.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAGE & ASSOCIATES INC	1,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAINES SANITATIONS INC	5,524.47
73000-SERVICES	36000-NATURAL RESOURCES	AK	HANS MUNICH	18,045.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAPPY TRAILS INC	9,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARBOR ENTERPRISES INC	1,539.14
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARD CORPS AUTOBODY LLC	1,222.38
73000-SERVICES	36000-NATURAL RESOURCES	AK	HARRIS SAND & GRAVEL INC	2,359.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	HATTENBURG & DILLEY	1,225.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HAYDEN KROTO	1,440.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	H & C ENTERPRISES	1,560.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HDR ALASKA INCORPORATED	11,247.94
73000-SERVICES	36000-NATURAL RESOURCES	AK	HEFTY DRILLING INC	4,950.00
73000-SERVICES	36000-NATURAL RESOURCES		HELP DESK TECHNOLOGY CORP	3,474.10
73000-SERVICES	36000-NATURAL RESOURCES	AK	HENRY HILL	5,767.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	HERITAGE GENERAL CONTRACTING	8,960.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HEROLD ADVERTISING PRODUCTS LLC	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	1,591.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	H & H SHEET METAL INC	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HISPEED GEAR INC	1,900.96
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMER ELECTRIC ASSOC	24,256.13
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMER SOIL & WATER CONSERVATION DISTRICT	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOMESTEAD PUMPING & THAWING INC	1,150.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	HORAN & COMPANY LLC	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HORIZON SERVICES	22,815.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOTEL MCGRATH LLC	2,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HOTH INC	556,003.08
73000-SERVICES	36000-NATURAL RESOURCES	TX	HOUSTON FIRST CORPORATION	1,190.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	HQ TRANSPORTATION LLC	130,342.50
73000-SERVICES	36000-NATURAL RESOURCES	MT	HRA GRAY & PAPE LLC	29,954.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	HUTTON COMMUNICATIONS INC	1,617.10
73000-SERVICES	36000-NATURAL RESOURCES	CA	ICL PERFORMANCE PRODUCTS LP	51,018.14
73000-SERVICES	36000-NATURAL RESOURCES	CO	I-CUBED INFORMATION INTEGRATION &	1,860.00
73000-SERVICES	36000-NATURAL RESOURCES	ID	IDAHO CROP IMPROVEMENT ASSOCIATION	4,153.09
73000-SERVICES	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	6,281.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	INTERIOR MOBILE WELDING & SERVICES	2,225.04
73000-SERVICES	36000-NATURAL RESOURCES	UT	INTERMOUNTAIN REAL ESTATE LLC	12,861.59
73000-SERVICES	36000-NATURAL RESOURCES	AZ	INTERNATIONAL BUSINESS MACHINES	605,375.25
73000-SERVICES	36000-NATURAL RESOURCES	CO	INTERNATIONAL EROSION CONTROL ASSN	1,119.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	INTERSTATE MINING COMPACT COMMISSION	14,138.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	JACK L PHILLIPS	12,500.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	JACK PETERS	1,850.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JACQUELYN MCVEIGH	2,738.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	JADE W EKLE	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES A FISCHER	35,496.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES CHRISTMAN	1,502.72
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES L LAZAR	4,765.19
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES P NESS	5,488.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	JAMES W DEININGER JR	1,524.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JASON PIDCOCK	7,825.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	J & B COPYING SERVICE INC	2,178.08
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEANIE GREENE PRODUCTIONS INC	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEANNIE M TAYLOR	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEFF MOORE	4,504.91
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEFFREY S MCAFEE	1,707.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEFF STENGER	30,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JENNIFER PROBERT	7,927.06
73000-SERVICES	36000-NATURAL RESOURCES	AK	JEREMIAH M KINISON	5,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	2,310.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JIM ASHFORD	1,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	J&J SPECIALTIES LLC	37,777.50
73000-SERVICES	36000-NATURAL RESOURCES	OR	JL AVIATION INC	11,011.61
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOAN MASSART PADEN	13,961.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOE CARAWAY	1,080.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	JOHN ALAN INGRAO	1,470.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN DAVIDSON	8,640.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN D HARTZ	116,775.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN D HOLTRY	1,364.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN D SAUER	18,740.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN D YOUNCE	1,600.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN REESE	6,860.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOHN R RENNIE	1,100.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	JOHNSON CONTROLS INC	4,400.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOLIE NICOLE SIMMONS JOHNSEN	2,625.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JONATHAN BUTZKE	1,190.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOSEPH LAW	1,365.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JOSHUA G FRYFOGLE	3,300.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	JT&A INC	2,315.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JUDITH F GRIFFIN LLC	3,867.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	JUNEAU SEPTIC SERVICES	1,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	JUSTIN C SELVIK	5,066.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	K2 ADVENTURES	2,880.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KARL AUGESTAD	1,461.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	KATHARINE BULL	27,290.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KATHY TURK	43,657.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	KDK AN ALASKAN LIMITED PARTNERSHIP	13,040.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	KEITH ROWLAND	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KELLY INC	4,147.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	KELLY REPNOW	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KELLYS COUNTRY INN	16,995.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KELVIN ELLIS	4,864.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	345,419.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	15,548.02
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA SCHOOL DISTRICT	8,874.78
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI SATELLITE PHONE RENTALS	2,610.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENAI WATERSHED FORUM	12,843.22
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENDRA TEEPLE	2,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNETH CROSBY	42,091.83
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNETH J MERKES	8,227.73
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	2,439.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	KENNY LAKE SOIL & WATER CONSERVE DIST	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KETCHIKAN READY MIX QUARRY INC	1,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KILLION LAND COMPANY LLC	5,690.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KIMBERLINS WATER TAXI	1,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KLONDIKE ADVERTISING INC	1,575.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	KNIGHT TECHNOLOGIES INC	133,834.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KODIAK HONEY WAGON	8,199.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	KODIAK SOIL & WATER CONSERVATION DISTRIC	7,081.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	KOFAX INC	3,005.99
73000-SERVICES	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	13,358.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	KYLE W MOSELLE	2,604.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	LAIDLAW TRANSIT INC	342,521.88
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAKE AND PENINSULA AIRLINES INC	140,009.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAKE LOUISE SNOWMACHINE CLUB INC	15,928.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAKE LOUISE VOLUNTEER FIRE DEPARTMENT	14,808.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	CA	LARS W J ANDERSON	2,743.02
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAST FRONTIER AIR VENUTURES LTD	54,898.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAST FRONTIER MAGAZINE	1,472.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAST FRONTIER POLARIS INC	700.00
73000-SERVICES	36000-NATURAL RESOURCES		LATITUDE TECHNOLOGIES CORPORATION	1,038.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAWRENCE HEILMAN	2,915.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LAWRENCE OSTROVSKY	96,001.79
73000-SERVICES	36000-NATURAL RESOURCES	AK	LECON CHUITT	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LEONARD SANFORD	10,890.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LEWIS NOME VENTURES	9,534.87
73000-SERVICES	36000-NATURAL RESOURCES	AK	LIME VILLAGE TRADITIONAL COUNCIL	2,017.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	LIZ D AMOUR & ASSOCIATES INC	4,686.25
73000-SERVICES	36000-NATURAL RESOURCES	IL	LOEB EQUIPMENT & APPRAISAL COMPANY	21,725.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LOUNSBURY & ASSOCIATES INC	20,532.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	LTR TRAINING SYSTEMS INC	24,751.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LUCY KNOLL	2,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	LUKE SCAROLA	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	LYNDEN INCORPORATED	120,029.99
73000-SERVICES	36000-NATURAL RESOURCES	AK	LYNN W RILL	40,850.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MAGTEC ALASKA LLC	137,025.20
73000-SERVICES	36000-NATURAL RESOURCES	OR	MARC CRAIN	1,470.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	751,070.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARK GLASSMAKER	7,800.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	MARK MERCER	2,805.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARTIN C MARSHALL	2,958.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARVIN KROTO	2,365.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARVIN TED ROACH	5,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MARY NICHOLSON	8,710.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA ELECTRIC ASSOCIATION INC	161,622.39
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	248,849.12
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA-SUSITNA BOROUGH	70,410.54
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATANUSKA TELEPHONE ASSOCIATION	30,902.54
73000-SERVICES	36000-NATURAL RESOURCES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	4,649.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATHEW A SNYDER	1,632.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MATTHEW H WESTOVER	4,446.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	MAX GRONEWOLD	1,309.50
73000-SERVICES	36000-NATURAL RESOURCES	MD	MAXIMUS CONSULTING SERVICES INC	21,760.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MCCLINTOCK LAND ASSOCIATES INC	19,347.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MCGRATH LIGHT & POWER INC	73,744.95
73000-SERVICES	36000-NATURAL RESOURCES	PA	MEDIMEDIA USA INC	3,018.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MERIDIAN SYSTEMS INC	3,814.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MICHAEL CRONK	17,095.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MICHAEL D GRANT	4,864.50
73000-SERVICES	36000-NATURAL RESOURCES	CO	MICHAEL D WILSON	28,700.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MICHAEL O MILLER	3,792.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MICHAEL R WHEAT	3,316.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	MID VALLEY TRAIL CLUB	8,737.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	MIKE WARNER	1,575.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MISSIONARY AVIATION REPAIR CENTER	26,865.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MJM SERVICES	1,924.13
73000-SERVICES	36000-NATURAL RESOURCES	AK	MONTASKA MANAGEMENT INC	3,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MOODAR CORP	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MOORE & MOORE SERVICES INC	10,320.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MORLEY ELECTRIC INC	1,700.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	MOTION AND FLOW CONTROL PRODUCTS INC	3,041.35
73000-SERVICES	36000-NATURAL RESOURCES	AK	MTNT LTD	6,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	46,475.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	MY CORPORATION INC	6,248.89
73000-SERVICES	36000-NATURAL RESOURCES	CA	MYRIAD LITIGATION SOLUTIONS	6,489.60
73000-SERVICES	36000-NATURAL RESOURCES	VA	MYTHICS INC	8,002.22
73000-SERVICES	36000-NATURAL RESOURCES	TX	NACE INTERNATIONAL	7,810.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	203,780.05
73000-SERVICES	36000-NATURAL RESOURCES	NC	NATIONAL ASSOCIATION OF PARK DIRECTORS	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	DE	NATIONAL ASSOCIATION OF STATE -	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	KY	NATIONAL ASSOCIATION OF STATE BOATING	6,000.00
73000-SERVICES	36000-NATURAL RESOURCES	MD	NATIONAL ASSOCIATION OF STATE FORESTERS	8,800.00
73000-SERVICES	36000-NATURAL RESOURCES	DC	NATIONAL CONFERENCE OF STATE HISTORIC	7,419.00
73000-SERVICES	36000-NATURAL RESOURCES	NH	NATIONAL FIRE PROTECTION ASSOCIATION	1,225.00
73000-SERVICES	36000-NATURAL RESOURCES	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	3,800.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	NATIONAL INSTITUTE OF GOVERNMENTAL -	1,224.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	NATIONAL PRESERVATION INSTITUTE	1,025.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NATIVE VILLAGE OF TYONEK	49,380.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	NATL ASSN OF STATE DEPT OF AGRICULTURE	5,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NATL ASSOC OF PURCHASING MANAGEMENT	3,550.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	N C MACHINERY CO	1,014.36
73000-SERVICES	36000-NATURAL RESOURCES	CA	NEOPOST	1,400.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	NEWFIELDS COMPANIES	266,169.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	NEWPORT TELEVISION LLC	1,161.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	NOBLE ENTERPRISES LTD	29,032.76
73000-SERVICES	36000-NATURAL RESOURCES	OR	NOLAN R DAVIS	2,762.03
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN AIR CARGO INC	75,435.51
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN BUSINESS SYSTEMS LLC	19,886.01
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	22,060.43
73000-SERVICES	36000-NATURAL RESOURCES	MT	NORTHERN FOCUS OPTICAL INC	1,436.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS MEDIA INC	50,386.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS REALTIME & REPORTING INC	1,204.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN PIONEER HELICOPTER LLC	571,818.68
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHERN PRINTING CO INC	15,833.98
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHLAND SPECIALTIES INC	5,831.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHLAND WOOD PRODUCTS INC	9,667.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH STAR CONSTRUCTION EQUIPMENT INC	1,540.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHSTAR TREKKING LLC	336,722.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTH STAR VOLUNTEER FIRE DEPT	69,227.22
73000-SERVICES	36000-NATURAL RESOURCES	WA	NORTHWEST HYDRAULIC CONSULTANTS INC	198,048.87
73000-SERVICES	36000-NATURAL RESOURCES	WA	NORTHWEST MINING ASSOCIATION	1,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NORTHWEST MINING COMPANY LLC	3,322.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	NO SWEAT GEAR	21,917.65
73000-SERVICES	36000-NATURAL RESOURCES	WA	NW ENVIRONMENTAL TRAINING CENTER	1,380.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	OBEIDIS LTD	1,320.00
73000-SERVICES	36000-NATURAL RESOURCES	OK	OGCI TRAINING INC	9,800.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	OIL & GAS EVALUATIONS AND CONSULTING LLC	5,087.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	OLGA LOTOSH	1,548.10
73000-SERVICES	36000-NATURAL RESOURCES	AK	ONE STOP PUMPING	1,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ONE STOP SERVICES INC	1,995.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	OPTIMA PUBLIC RELATIONS	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ORACLE AMERICA INC	24,380.90
73000-SERVICES	36000-NATURAL RESOURCES	AK	OTIS W ROBERTS JR	44,651.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	OTTEL RAM INVESTMENTS INC	2,099.64
73000-SERVICES	36000-NATURAL RESOURCES	OR	OUS OREGON STATE UNIVERSITY	1,450.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	18,525.82
73000-SERVICES	36000-NATURAL RESOURCES	TX	PALANTIR USA INC	12,000.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	PALEO RESEARCH INSTITUTE INC	6,770.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PALMER SOIL & WATER CONSERVATION DISTRICT	13,083.52
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATHFINDER AVIATION INC	412,532.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PAT NOLIN	1,503.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATRICK H DULIN	1,798.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATRICK SHANE LASLEY	12,161.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PATTI BARR	1,510.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PAUL KARCZMARCZYK	12,740.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PAUL RONALD BEGINS	7,250.00
73000-SERVICES	36000-NATURAL RESOURCES	NE	PAYPAL INC	4,446.00
73000-SERVICES	36000-NATURAL RESOURCES	VA	PCI GEOMATICS CORPORATION	7,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PENINSULA PUMPING INC	67,434.65
73000-SERVICES	36000-NATURAL RESOURCES	MA	PERCUSSION SOFTWARE INC	57,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PERFORMANCE YAMAHA INC	1,155.32
73000-SERVICES	36000-NATURAL RESOURCES	AK	PESTO INC	8,640.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETE EBERHARDT	5,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETERSBURG BOROUGH	6,242.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETROLEUM NEWSPAPERS OF ALASKA LLC	26,095.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PETRO STAR INC	62,020.05
73000-SERVICES	36000-NATURAL RESOURCES	TX	PETROTECH ASSOCIATES	17,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PIKES ON THE RIVER INC	3,528.00
73000-SERVICES	36000-NATURAL RESOURCES		PINGO INTERNATIONAL INC	195,170.37
73000-SERVICES	36000-NATURAL RESOURCES	AK	PIONEER PRINTING CO INC	2,835.00
73000-SERVICES	36000-NATURAL RESOURCES	PA	PITNEY BOWES	2,103.01
73000-SERVICES	36000-NATURAL RESOURCES	PA	PITNEY BOWES INC	6,131.60
73000-SERVICES	36000-NATURAL RESOURCES	AK	PORTAGE TRANSPORT INC	7,035.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	POSTAL INSTANT PRESS OF ALASKA INC	9,712.51

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	POWER & LIGHT INCORPORATED	11,265.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	PREFERRED OHD INC	1,320.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PRISM HELICOPTERS INC	570,253.38
73000-SERVICES	36000-NATURAL RESOURCES	AK	PROPERTY IMPROVEMENTS	58,925.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PROSPECT VENTURES LLC	1,250.00
73000-SERVICES	36000-NATURAL RESOURCES		PRT USA INC	2,311.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	PRYCE BROWN	9,851.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PTARMIGAN AIR LLC	3,240.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PTARMIGAN PTRAILS LLC	3,422.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	PYRAMID PRINTING CO INC	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	367,427.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUAYANNA DEVELOPMENT CORPORATION	2,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	4,899.33
73000-SERVICES	36000-NATURAL RESOURCES	AK	QUICKSILVER AIR INC	4,372.80
73000-SERVICES	36000-NATURAL RESOURCES	AK	RAE JEAN BARTELS	1,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RAINBOW KING LODGE INC	6,050.00
73000-SERVICES	36000-NATURAL RESOURCES	OR	RAINBOW KING LODGE INC	1,400.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RAVEN ELECTRIC INC	1,833.60
73000-SERVICES	36000-NATURAL RESOURCES	AZ	RAY LUND	1,454.35
73000-SERVICES	36000-NATURAL RESOURCES	NY	RAYMOND A BURGER	10,748.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	RAYMOND R TITUS	15,912.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	RAYMOND T MUMFORD	1,610.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	REEVE AIR ALASKA LLC	3,643.41
73000-SERVICES	36000-NATURAL RESOURCES	AK	REID BROTHERS CONSTRUCTION	4,895.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RELIANT TRANSPORTATION	15,159.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RELO INFORMATION MANAGEMENT INC	18,182.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	REMOTE TRANSPORT SERVICES INC	36,204.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RENETTE M SABA	1,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RENT A CAN TOILET CO	4,957.89
73000-SERVICES	36000-NATURAL RESOURCES	NY	RENT-A-PC INC	15,280.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RESOURCE DATA INC	99,439.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD D MULLOWNEY JR	5,875.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD LANTZ	7,860.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RICHARD REGER	43,925.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RINGSTAD INC	1,583.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RIVER BEND CONTRACTING	1,720.00
73000-SERVICES	36000-NATURAL RESOURCES	MD	RIVER MANAGEMENT SOCIETY	4,845.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RIVERS WOOD PRODUCTS	1,600.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS INC	155,121.49
73000-SERVICES	36000-NATURAL RESOURCES	AK	R & M ENGINEERING	8,487.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT BISMARCK	1,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT BRYMER	77,559.16
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT BUCKWALTER	1,137.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT M JOHNSON	5,700.00
73000-SERVICES	36000-NATURAL RESOURCES	MA	ROBERT REISER & CO INC	1,782.88
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT R NELSON SR	7,440.38

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROBERT S CURTIS-JOHNSON	1,373.15
73000-SERVICES	36000-NATURAL RESOURCES	MA	ROCKET SOFTWARE INC	5,251.04
73000-SERVICES	36000-NATURAL RESOURCES	AK	RODERICK M GRANT	2,980.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROGER RAMSEY	32,400.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	1,942,181.58
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROGER W NASH	3,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROLLING STONE INC	2,200.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RONALD BENNETT	7,634.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RONALD RALSTON	21,525.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RON PHILLIPS	13,367.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	RONS RENT-IT CENTER	3,527.90
73000-SERVICES	36000-NATURAL RESOURCES	TX	ROSE & ASSOCIATES LLP	49,600.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROSIES DELIVERY INC	13,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROYAL BUSINESS SYSTEMS INC	2,088.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROY G DENNY	15,888.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	ROZAK RENTALS & EQUIPMENT LLC	23,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RURAL DELTANA VOLUNTEER FIRE DEPT	188,956.26
73000-SERVICES	36000-NATURAL RESOURCES	AK	RUSSEL W GRIMSHAW	1,710.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	RUSTS FLYING SERVICE INC	5,974.18
73000-SERVICES	36000-NATURAL RESOURCES	TX	RYDER SCOTT COMPANY LP	58,697.93
73000-SERVICES	36000-NATURAL RESOURCES		SAFE SOFTWARE INC	1,260.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SALCHA-BIG DELTA SOIL & WATER CONSERVATI	10,159.52
73000-SERVICES	36000-NATURAL RESOURCES	AK	SALCHA FIRE AND RESCUE INC	16,116.34
73000-SERVICES	36000-NATURAL RESOURCES	AK	SALES ASSOCIATES OF ALASKA INC	6,380.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SAMSON ELECTRIC INC	4,100.58
73000-SERVICES	36000-NATURAL RESOURCES	AK	SANI-CAN INC	73,368.50
73000-SERVICES	36000-NATURAL RESOURCES		SASKATCHEWAN MINISTRY OF ENVIRONMENT CN	15,670.70
73000-SERVICES	36000-NATURAL RESOURCES	AZ	SATCOM GLOBAL INC	42,114.40
73000-SERVICES	36000-NATURAL RESOURCES	AK	SATORI GROUP INC	1,050.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	SCHLUMBERGER TECHNOLOGIES CORP	91,344.77
73000-SERVICES	36000-NATURAL RESOURCES	AK	SCOTTS HEATING AND PLUMBING SERVICE	1,087.59
73000-SERVICES	36000-NATURAL RESOURCES	AK	SCOTT TAYLOR	4,007.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SEAN ROACH	12,166.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	SECURITAS SECURITY SERVICES USA INC	34,433.55
73000-SERVICES	36000-NATURAL RESOURCES	AK	SECURITY AVIATION INC	6,593.41
73000-SERVICES	36000-NATURAL RESOURCES		SELKIRK SYSTEMS INC	313,925.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SEMCO ENERGY INC	75,223.55
73000-SERVICES	36000-NATURAL RESOURCES	AK	SERVICE ONE HEATING & COOLING INC	2,664.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHADOW AVIATION INC	1,610.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHAMROCK SEPTIC	2,150.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHANE E SMITH	4,897.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHERRY DECKER	29,255.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHERWIN WILLIAMS	545.26
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHERYL KAY COOK	1,980.00
73000-SERVICES	36000-NATURAL RESOURCES	NJ	SHI INTERNATIONAL CORP	22,141.53
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHORELINE SEPTIC SERVICE INC	5,150.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHORESIDE PETROLEUM INC	2,428.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	SHREDWAY INC	2,736.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SIGS TREE SERVICE LLC	1,100.00
73000-SERVICES	36000-NATURAL RESOURCES	FL	SIMCOM INTERNATIONAL INC	16,390.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SITKA TRAIL WORKS INC	30,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SITUK LEASING INC	39,472.39
73000-SERVICES	36000-NATURAL RESOURCES	AK	SITUS ERGONOMICS LLC	4,683.70
73000-SERVICES	36000-NATURAL RESOURCES	AK	SNOMADS INC	2,122.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SNOWSHOE MOTEL & FINE ARTS INC	40,035.00
73000-SERVICES	36000-NATURAL RESOURCES	MT	SOFT TRACK ATTACK INC	69,280.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	SOFTWARE AG USA INC	11,879.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOLOY HELICOPTERS LLC	1,341.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOLSTICE ADVERTISING LLC	12,967.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	35,946.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS INC	4,950.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SPARTAN ROOFING INC	1,570.00
73000-SERVICES	36000-NATURAL RESOURCES	LA	SPOT LLC	3,599.52
73000-SERVICES	36000-NATURAL RESOURCES	AK	SPOTTED DOG ENTERPRISES INC	1,331.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SPRENG ASSOCIATES INC	1,875.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STACEY NORMAN	2,604.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	178,098.94
73000-SERVICES	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	1,285.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	STELLER ENTERPRISES LLC	1,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEPHEN NOWERS	4,000.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	STEPHEN R HAGGITT	9,900.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVE EVANS	2,490.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVE FISCHER	1,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVEN H SCHUTTE	1,293.60
73000-SERVICES	36000-NATURAL RESOURCES	WA	STEVEN JIMERFIELD	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STEVEN W NELSON	6,288.00
73000-SERVICES	36000-NATURAL RESOURCES	NY	STRATASIA LLC	50,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	16,426.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	SUPERIOR LABEL OF ALASKA INC	5,680.00
73000-SERVICES	36000-NATURAL RESOURCES	OK	SUPERIOR PELLET FUELS LLC	3,450.00
73000-SERVICES	36000-NATURAL RESOURCES		SUPPORT WAREHOUSE LTD DBA HP CARE PACK S	2,557.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	16,073.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SUSAN STANCLIFF	3,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	SYDNEY LEE AYER JR	6,210.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANACROSS VILLAGE COUNCIL	10,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	4,916.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	1,226,724.93
73000-SERVICES	36000-NATURAL RESOURCES	AK	TANGENT & TAPER CONSTRUCTION LLC	5,840.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TATONDUK OUTFITTERS LTD	23,943.81
73000-SERVICES	36000-NATURAL RESOURCES	AK	TAURIAINEN ENGINEERING & TESTING INC	5,897.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TAYLORED CONSTRUCTION SERVICES INC	8,892.11
73000-SERVICES	36000-NATURAL RESOURCES	AK	TEAM CC INC	2,170.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	LA	TED M FALGOUT AND ASSOCIATES	24,796.42
73000-SERVICES	36000-NATURAL RESOURCES	AK	TELALASKA INC	1,241.46
73000-SERVICES	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	1,293,264.09
73000-SERVICES	36000-NATURAL RESOURCES	AK	TERRI J BERRIE	1,393.56
73000-SERVICES	36000-NATURAL RESOURCES	AK	TERRY K SOLOMON	4,188.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	TERRY WEBSTER	18,480.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TETLIN NATIVE CORPORATION	2,550.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TETLIN VILLAGE COUNCIL	2,550.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	TETRA TECH INC	35,949.16
73000-SERVICES	36000-NATURAL RESOURCES	TX	TEXAS A&M UNIOVERSITY	80,267.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THAD TUCKER	86,577.50
73000-SERVICES	36000-NATURAL RESOURCES	NE	THE BOARD OF REGENTS OF THE UNIVERSITY	3,675.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE CARPET MAN	4,415.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE CHARIOT GROUP INC	3,958.76
73000-SERVICES	36000-NATURAL RESOURCES	WA	THE GREAT ALASKA SPORTSMAN SHOW INC	1,120.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE INSTITUTE OF THE NORTH	46,514.75
73000-SERVICES	36000-NATURAL RESOURCES	MA	THE MATHWORKS INC	4,300.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THEODORE CHICKALUSION	1,280.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE PERRINS RAINY PASS LODGE LLC	200.00
73000-SERVICES	36000-NATURAL RESOURCES	NH	THE STUDENT CONSERVATION ASSOCIATION INC	30,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THE WORKING FOREST GROUP-TWFG INC	27,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS DUNNING	1,215.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS E BERGEY	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS F JOHNSON	2,120.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS J ERVIN	21,840.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS K BLACK	6,620.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	10,120.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	THREE MILE CREEK SERVICE INC	10,225.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	62,043.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	TIMOTHY A BALDWIN	8,280.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TIMOTHY W KOEHLER	7,223.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TJ FIREPOWER LLC	8,288.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOK COMMUNITY CLINIC INC	1,050.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOK FIRE DEPARTMENT	40,597.75
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOK INVESTMENT INC	62,190.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOK RV VILLAGE	1,862.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOLSONA FIRE DEPARTMENT	7,513.99
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOM CAMPANELLA	23,670.63
73000-SERVICES	36000-NATURAL RESOURCES	AK	TOM GARRETT	3,817.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TONY L MCCORD	5,415.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TORLF JOHNSON	4,634.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	TOTEM OCEAN TRAILER EXPRESS INC	3,178.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	17,314.54
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRAIL RIDGE AIR INC	3,837.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRI CITYS CONSTRUCTION INC	23,828.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TRI STAR AVIATION LLC	9,273.13

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	TROY LANE ROBINSON	36,629.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	TSK LLC	1,326.84
73000-SERVICES	36000-NATURAL RESOURCES	AK	TUBBS ENTERPRISES INC	2,800.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TYLER RENTAL INC	946.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TYONEK CONTRACTORS LLC	1,740.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	TYONEK NATIVE CORPORATION	16,440.00
73000-SERVICES	36000-NATURAL RESOURCES	IL	ULINE	537.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	11,205.43
73000-SERVICES	36000-NATURAL RESOURCES	CA	UNITED STATE POSTAL SERVICE	38,970.58
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNITED STATES POSTAL SERVICE	3,857.23
73000-SERVICES	36000-NATURAL RESOURCES	IL	UNITED STATES POSTAL SERVICE	77,226.51
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSAL FLOOR CARE INC	23,491.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	51,268.48
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	67,791.57
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,433,354.21
73000-SERVICES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA SOUTHEAST	9,795.48
73000-SERVICES	36000-NATURAL RESOURCES		UNIVERSITY OF BRITISH COLUMBIA-PCIGR	2,460.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	UNIVERSITY OF TEXAS AT AUSTIN	5,250.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	URSULA GRAHAM	8,776.25
73000-SERVICES	36000-NATURAL RESOURCES	NY	USB MEDIA COMPANY	1,530.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	601,190.54
73000-SERVICES	36000-NATURAL RESOURCES	PA	US DEPARTMENT OF THE INTERIOR	722,036.65
73000-SERVICES	36000-NATURAL RESOURCES	ID	US DEPT OF THE INTERIOR NATL BUSINESS	12,131.31
73000-SERVICES	36000-NATURAL RESOURCES	VA	USGS NATIONAL CENTER MS 270	185,551.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY BUSINESS MACHINES	3,297.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLEY HOTEL INC	29,904.36
73000-SERVICES	36000-NATURAL RESOURCES	AK	VALLI INFORMATION SYSTEMS INC	2,322.01
73000-SERVICES	36000-NATURAL RESOURCES	OR	VAN ARSDALE AIR SERVICE LLC	273,184.65
73000-SERVICES	36000-NATURAL RESOURCES	TX	VERISIGN	1,499.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	VIRGINIA A RUSCH	13,814.25
73000-SERVICES	36000-NATURAL RESOURCES	AK	WARBELOWS AIR VENTURES	2,483.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	WASHINGTON STATE UNIV	1,440.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	WASHINGTON STATE UNIVERSITY	2,880.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WASILLA SOIL & WATER CONSERVATION DIST	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WASTE CONNECTIONS OF ALASKA INC	93,792.95
73000-SERVICES	36000-NATURAL RESOURCES	AK	WAY ORGANIZED INC	7,500.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	WEATHERFORD LABORATORIES INC	3,797.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WEIDNER CONSTRUCTION	42,261.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WENDELL DUTCHER	2,100.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WESTERN CONSTRUCTION & EQUIPMENT	14,332.50
73000-SERVICES	36000-NATURAL RESOURCES	MT	WESTERN CPE LLC	1,149.00
73000-SERVICES	36000-NATURAL RESOURCES	CO	WESTERN LAND GROUP INC	7,731.64
73000-SERVICES	36000-NATURAL RESOURCES	AZ	WESTERN PLANT BOARD	1,075.00
73000-SERVICES	36000-NATURAL RESOURCES	AR	WESTERN STATES LAND COMMISSIONERS ASSN	2,825.00
73000-SERVICES	36000-NATURAL RESOURCES	WA	WESTERN US AGRICULTURAL TRADE	1,000.00
73000-SERVICES	36000-NATURAL RESOURCES	GA	WESTON SOLUTIONS INC	17,099.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	36000-NATURAL RESOURCES	AK	WHEATON WATER WELL INC	2,500.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WHEELS AWAY INC	60,487.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WHITE ENVIRONMENTAL CONSULTANTS INC	1,265.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM C ALBERT	10,640.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM FREY	2,230.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM IVERSON	9,494.00
73000-SERVICES	36000-NATURAL RESOURCES	TX	WILLIAM JOHN LOWE	8,135.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM L CAMPBELL	761.99
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIAM W STEARNS	17,346.65
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLIES MARINE INC	3,129.09
73000-SERVICES	36000-NATURAL RESOURCES	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	12,836.50
73000-SERVICES	36000-NATURAL RESOURCES	CA	WING INFLATABLES INC	12,627.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WOLFE REFRIGERATION INC	13,828.82
73000-SERVICES	36000-NATURAL RESOURCES	MA	WOODS HOLE OCEANOGRAPHIC INSTITUTION	1,083.00
73000-SERVICES	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	141,478.21
73000-SERVICES	36000-NATURAL RESOURCES	AK	WORRY FREE ALASKA	4,140.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	WRIGHT AIR SERVICE INC	31,851.45
73000-SERVICES	36000-NATURAL RESOURCES	AK	WRIGHTWAY AUTO CARRIERS INC	4,531.20
73000-SERVICES	36000-NATURAL RESOURCES	AK	W-V BUILDERS INC	7,287.00
73000-SERVICES	36000-NATURAL RESOURCES	CA	XEROX CORPORATION	8,534.43
73000-SERVICES	36000-NATURAL RESOURCES	OR	XIOLOGIX LLC	8,355.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	YC FAIRBANKS HOTEL GROUP	2,275.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	YOUNGS ENTERPRISES LLC	5,612.00
73000-SERVICES	36000-NATURAL RESOURCES	AK	YOUNGS TIMBER INC	12,941.50
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON CONSTRUCTION INC	37,660.86
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON FIRE PROTECTION SERVICES INC	5,318.57
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON HELICOPTERS INC	78,320.05
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON KUSKOKWIM HEALTH CORPORATION	69,939.15
73000-SERVICES	36000-NATURAL RESOURCES	AK	YUKON QUEST INTERNATIONAL LTD	9,424.51
73000-SERVICES	41000-FISH & GAME	CA	10DBX LLC	7,125.16
73000-SERVICES	41000-FISH & GAME	AK	40 MILE AIR LTD	79,419.29
73000-SERVICES	41000-FISH & GAME	AK	40-MILE AIR LTD	1,135.05
73000-SERVICES	41000-FISH & GAME	IL	4IMPRINT INC	1,247.25
73000-SERVICES	41000-FISH & GAME	AK	AAA MOVING & STORAGE INC	21,426.36
73000-SERVICES	41000-FISH & GAME	AK	AARON CHRIST	470.91
73000-SERVICES	41000-FISH & GAME	AK	AARON WOODROW	9,980.00
73000-SERVICES	41000-FISH & GAME	AK	ABBEY JACKSON	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	ABC PAINTING GROUP & CONSTRUCTION INC	13,175.00
73000-SERVICES	41000-FISH & GAME	AK	A COMPANY OF THE SUPERIOR GROUP INC	4,495.08
73000-SERVICES	41000-FISH & GAME	CA	ACTIVE COM	4,100.00
73000-SERVICES	41000-FISH & GAME	AK	ADAM REIMER	2,424.00
73000-SERVICES	41000-FISH & GAME	AK	ADELINE PETE	1,450.00
73000-SERVICES	41000-FISH & GAME	AK	ADEM BOECKMANN	2,250.00
73000-SERVICES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	13,267.00
73000-SERVICES	41000-FISH & GAME	AK	ADVANCE PRINTING CO	3,083.97
73000-SERVICES	41000-FISH & GAME	OR	AFRICAN AMERICAN CORPORATION	1,193.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	AGNEW BECK CONSULTING	1,850.00
73000-SERVICES	41000-FISH & GAME	AK	AIRFORMS INC	1,063.00
73000-SERVICES	41000-FISH & GAME	AK	AIRPORT EQUIPMENT RENTALS INC	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	AIR SITKA INC	20,170.00
73000-SERVICES	41000-FISH & GAME	GA	AIRWATCH LLC	1,873.50
73000-SERVICES	41000-FISH & GAME	AK	AK MOTO TECH LLC	1,189.05
73000-SERVICES	41000-FISH & GAME	AK	ALAN G CAIN	63,516.00
73000-SERVICES	41000-FISH & GAME	AK	ALAN JONES	10,777.50
73000-SERVICES	41000-FISH & GAME	WA	ALASKA AIR FORWARDING INC	3,511.20
73000-SERVICES	41000-FISH & GAME	CA	ALASKA AIRLINES INC	16,720.34
73000-SERVICES	41000-FISH & GAME	AK	ALASKA AIR TAXI	500.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA ASPHALT SERVICES LLC	2,450.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA CENTRAL EXPRESS	1,128.79
73000-SERVICES	41000-FISH & GAME	AK	ALASKA COMMUNICATIONS HOLDINGS INC	40,514.03
73000-SERVICES	41000-FISH & GAME	AK	ALASKA COMMUNICATONS HOLDINGS INC	11,792.28
73000-SERVICES	41000-FISH & GAME	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	24,074.54
73000-SERVICES	41000-FISH & GAME	AK	ALASKA FABRICS INC	1,645.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA FRONTIER SERVICES LLC	4,150.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA GEOGRAPHIC ASSOCIATION	3,451.74
73000-SERVICES	41000-FISH & GAME	AK	ALASKA HUNTING ADVENTURES	47,549.50
73000-SERVICES	41000-FISH & GAME	AK	ALASKA INTEGRATED SERVICES	16,806.61
73000-SERVICES	41000-FISH & GAME	AK	ALASKA LAND EXPLORATION LLC	16,070.40
73000-SERVICES	41000-FISH & GAME	AK	ALASKA LITHO INC	53,672.49
73000-SERVICES	41000-FISH & GAME	WA	ALASKA MARINE LINES INC	6,679.49
73000-SERVICES	41000-FISH & GAME	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	5,973.76
73000-SERVICES	41000-FISH & GAME	AK	ALASKA MARINE SURVEYORS INC	4,527.54
73000-SERVICES	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	896.38
73000-SERVICES	41000-FISH & GAME	AK	ALASKA MOOSE FEDERATION CONSERVATION	4,900.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA OUTBOARD INC	730.50
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PACIFIC LEASING CO INC	6,710.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PACIFIC UNIVERSITY	24,268.21
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PENINSULA CORP	13,860.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PETROLEUM DISTRIBUTING INC	44,550.15
73000-SERVICES	41000-FISH & GAME	WA	ALASKA POWER AND TELEPHONE COMPANY	12,212.96
73000-SERVICES	41000-FISH & GAME	AK	ALASKA PRIDE AIR LLC	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA RAILROAD CORPORATION	2,837.39
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SEAPLANES	6,193.49
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SEISMIC AND ENVIRONMENTAL LLC	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKAS HIGH HOPES CHARTERS	2,190.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SKYWAYS INC	6,435.75
73000-SERVICES	41000-FISH & GAME	AK	ALASKA SONGBIRD INSTITUTE	3,424.65
73000-SERVICES	41000-FISH & GAME	AK	ALASKA TECHNOLOGIES LLC	2,200.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA TIMBERFRAME INCORPORATED	9,206.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA TRAVELERS ACCOMMODATIONS LLC	4,500.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA USA FEDERAL CREDIT UNION	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA VILLAGE ELECTRIC COOP INC	2,148.52

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	ALASKA WEST AIR INC	17,618.20
73000-SERVICES	41000-FISH & GAME	AK	ALASKA WILDERNESS AIR LLC	6,407.00
73000-SERVICES	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	3,068.88
73000-SERVICES	41000-FISH & GAME	AK	ALASKA YACHT GUIDES LLC	20,825.00
73000-SERVICES	41000-FISH & GAME	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,937.00
73000-SERVICES	41000-FISH & GAME	AK	ALEXANDRA L MYERS	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	ALEX WERTHEIMER	2,800.00
73000-SERVICES	41000-FISH & GAME	AK	ALFRED DECICCO	5,939.60
73000-SERVICES	41000-FISH & GAME	AK	ALKOTA PLUMBING & HEATING INC	9,754.00
73000-SERVICES	41000-FISH & GAME	AK	ALL ALASKA NEWS UNLIMITED	1,085.50
73000-SERVICES	41000-FISH & GAME	AK	ALLEN BARRETTE	1,250.00
73000-SERVICES	41000-FISH & GAME	KS	ALLEN PRESS	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	252,723.67
73000-SERVICES	41000-FISH & GAME	AK	ALPINE DIESEL LLC	2,346.35
73000-SERVICES	41000-FISH & GAME	AK	ALPINE LODGE LLC	4,800.00
73000-SERVICES	41000-FISH & GAME	AK	ALYESKA RESORT MANAGEMENT CO INC	11,064.00
73000-SERVICES	41000-FISH & GAME	AK	ALYESKA SALES & SERVICE INC	1,008.80
73000-SERVICES	41000-FISH & GAME	WA	AMERICAN FAST FREIGHT INC	12,818.60
73000-SERVICES	41000-FISH & GAME	MD	AMERICAN FISHERIES SOCIETY	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	AMY R BIBB	1,170.00
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE DAILY NEWS	89,323.79
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE PRINTING INCORPORATED	101,193.91
73000-SERVICES	41000-FISH & GAME	AK	ANCHORAGE YAMAHA INC	2,477.24
73000-SERVICES	41000-FISH & GAME	AK	ANDREW AIRWAYS INC	10,143.70
73000-SERVICES	41000-FISH & GAME	WA	AN EVENT APART LLC	3,870.00
73000-SERVICES	41000-FISH & GAME	AK	ANGLING UNLIMITED INC	1,535.00
73000-SERVICES	41000-FISH & GAME	AK	ANTHONY L LEE	4,458.80
73000-SERVICES	41000-FISH & GAME	CA	ANTONIO CARINI	1,200.00
73000-SERVICES	41000-FISH & GAME	CA	APPLIED MARINE SCIENCES	3,250.00
73000-SERVICES	41000-FISH & GAME	AK	APRIL REBERT	1,012.00
73000-SERVICES	41000-FISH & GAME	AK	AQUACOUSTICS INC	34,442.50
73000-SERVICES	41000-FISH & GAME	AK	ARC N SPARK WELDING INC	3,236.60
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC AIR ALASKA	58,759.80
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC BACKCOUNTRY FLYING SERVICE LLC	41,387.00
73000-SERVICES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	8,422.75
73000-SERVICES	41000-FISH & GAME	AK	ARMY AND AIRFORCE EXCHANGE SERVICE	6,914.00
73000-SERVICES	41000-FISH & GAME	AK	ARNOLD ALEXIE	4,025.00
73000-SERVICES	41000-FISH & GAME	UT	ARTISTIC TAPE & LABEL INC	1,466.00
73000-SERVICES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	4,461.39
73000-SERVICES	41000-FISH & GAME	AK	ASHFORD TRS NICKEL LLC	16,299.20
73000-SERVICES	41000-FISH & GAME	AK	ASHLEY R LIST	1,586.00
73000-SERVICES	41000-FISH & GAME	AK	ASSETS INC	230,505.04
73000-SERVICES	41000-FISH & GAME	DC	ASSOCIATION OF FISH & WILDLIFE AGENCIES	23,627.00
73000-SERVICES	41000-FISH & GAME		ATLASSIAN PTY LTD	4,000.00
73000-SERVICES	41000-FISH & GAME	AK	AT PUBLISHING INC	89,487.14
73000-SERVICES	41000-FISH & GAME	IL	AT&T MOBILITY II	194.87

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME		AURORA COLLEGE	14,651.36
73000-SERVICES	41000-FISH & GAME	AZ	AXOSOFT LLC	1,370.00
73000-SERVICES	41000-FISH & GAME	AK	AYAKULIK INC	6,746.99
73000-SERVICES	41000-FISH & GAME	AK	BABKIN CHARTERS LLC	14,850.00
73000-SERVICES	41000-FISH & GAME	AK	BAILEYS RENT ALL INC	2,370.00
73000-SERVICES	41000-FISH & GAME	AK	BAL INC	1,205.10
73000-SERVICES	41000-FISH & GAME	AK	BARANOF SKIFF EXCURSIONS	3,694.00
73000-SERVICES	41000-FISH & GAME	AK	BARBARA LYNN FURIN	1,400.00
73000-SERVICES	41000-FISH & GAME	PA	BAT CONSERVATION AND MANAGEMENT INC	1,480.00
73000-SERVICES	41000-FISH & GAME	TX	BAYLOR UNIVERSITY	132,116.26
73000-SERVICES	41000-FISH & GAME	AK	BAY TRADERS INC	10,625.00
73000-SERVICES	41000-FISH & GAME	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	1,045.00
73000-SERVICES	41000-FISH & GAME	AK	BEAR MOUNTAIN AIR	24,249.18
73000-SERVICES	41000-FISH & GAME	AK	BEAR QUEST AVIATION INC	15,180.00
73000-SERVICES	41000-FISH & GAME	AK	BECHAROF CORPORATION	5,000.00
73000-SERVICES	41000-FISH & GAME	IL	BECKMAN COULTER INC	54,210.80
73000-SERVICES	41000-FISH & GAME	AK	BELUGA AIR LLC	3,449.65
73000-SERVICES	41000-FISH & GAME	AK	BENEVOLENT & PROTECTIVE ORDER OF ELK OF	1,125.00
73000-SERVICES	41000-FISH & GAME	AK	BENJAMIN A CREW	632.00
73000-SERVICES	41000-FISH & GAME	AK	BENJAMIN E TINKER	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	BENJAMIN KOELSCH	1,880.00
73000-SERVICES	41000-FISH & GAME	AK	BERING AIR INC	205,477.80
73000-SERVICES	41000-FISH & GAME	AK	BERNARD MASSIN	2,028.00
73000-SERVICES	41000-FISH & GAME	AK	BERT STROMQUIST	5,928.00
73000-SERVICES	41000-FISH & GAME	AK	BETHEL BOYS LLC	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	BETHEL UTILITIES CORPORATION	2,336.41
73000-SERVICES	41000-FISH & GAME	AK	BETSY R L THOMAS	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	BIGFOOT LGM	3,880.22
73000-SERVICES	41000-FISH & GAME	CO	BIG R MANUFACTURING LLC	35,450.00
73000-SERVICES	41000-FISH & GAME	AK	BILL MARSAN	1,200.00
73000-SERVICES	41000-FISH & GAME	ID	BIO TRACKING LLC	2,240.00
73000-SERVICES	41000-FISH & GAME		BIRCHDALE ECOLOGICAL LTD	6,926.05
73000-SERVICES	41000-FISH & GAME	AK	BIRCHWOOD AIRCRAFT SERVICES LLC	5,720.00
73000-SERVICES	41000-FISH & GAME	AK	BIRD TREATMENT AND LEARNING CENTER	7,000.00
73000-SERVICES	41000-FISH & GAME	AK	BLUE SKIES SOLUTIONS LLC	1,010.00
73000-SERVICES	41000-FISH & GAME	AK	BOAT SHOP INC	19,658.60
73000-SERVICES	41000-FISH & GAME	AK	BOB BARTLETT	14,025.00
73000-SERVICES	41000-FISH & GAME	AK	BOBBY C PATE	32,909.30
73000-SERVICES	41000-FISH & GAME	CT	BOLT TECHNOLOGY CORPORATION	5,126.00
73000-SERVICES	41000-FISH & GAME	AK	BONANZA FUEL INC	4,660.09
73000-SERVICES	41000-FISH & GAME	AK	BONNIE J SPENCER	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	BOREAL CONTROLS INC	1,540.50
73000-SERVICES	41000-FISH & GAME	MD	BOXWOOD TECHNOLOGY INC	2,020.00
73000-SERVICES	41000-FISH & GAME	AK	BRADLEY SCOTTON	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	BREAKAWAY ADVENTURES INC	4,230.00
73000-SERVICES	41000-FISH & GAME	AK	BRENT JOHNSON	4,750.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	BRET HANSON	1,388.00
73000-SERVICES	41000-FISH & GAME	AK	BRETT THOFT	4,777.50
73000-SERVICES	41000-FISH & GAME	AK	BRIAN KANDOLL	34,000.00
73000-SERVICES	41000-FISH & GAME	AK	BRICK LOBAUGH	5,733.00
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	17,304.38
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY NATIVE ASSOC	59,302.43
73000-SERVICES	41000-FISH & GAME	AK	BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	25,816.09
73000-SERVICES	41000-FISH & GAME	AK	BRUCE GRIGGS	4,300.00
73000-SERVICES	41000-FISH & GAME	AK	BRUCE HENDRICKSON	1,200.00
73000-SERVICES	41000-FISH & GAME	CA	BRUCE THAYRE	6,976.00
73000-SERVICES	41000-FISH & GAME	AK	BRYAN MCMAHAN	14,818.00
73000-SERVICES	41000-FISH & GAME	OH	BSA ENVIRONMENTAL SERVICES INC	1,540.00
73000-SERVICES	41000-FISH & GAME	AK	BUNESS BROS INC	5,229.20
73000-SERVICES	41000-FISH & GAME	AK	BURKESHORE MARINA ENTERPRISES LLC	4,235.78
73000-SERVICES	41000-FISH & GAME	AK	BURNHAM CONSTRUCTION INC	1,036.00
73000-SERVICES	41000-FISH & GAME	ID	BURSAR UNIVERSITY OF IDAHO	1,403.74
73000-SERVICES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	2,933.00
73000-SERVICES	41000-FISH & GAME	CA	CALLAN ASSOCIATES INC	8,360.00
73000-SERVICES	41000-FISH & GAME	AK	CANAL MARINE COMPANY	1,228.32
73000-SERVICES	41000-FISH & GAME	AK	CAPITAL COPY LTD	4,430.86
73000-SERVICES	41000-FISH & GAME	AK	CAPTAIN COOK HOTEL	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	CARBON NEUTRAL ALTERNATIVES	57,111.85
73000-SERVICES	41000-FISH & GAME	AK	CARL FORGEY	106,687.50
73000-SERVICES	41000-FISH & GAME	AK	CARLOTTA EVAN	1,375.00
73000-SERVICES	41000-FISH & GAME	AK	CARL SCHRADER	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	CAROL I KRENSELEWSKI	3,828.23
73000-SERVICES	41000-FISH & GAME	AK	CAROL WOODY	1,100.00
73000-SERVICES	41000-FISH & GAME	WA	CATHERINE BOERNER	97,669.45
73000-SERVICES	41000-FISH & GAME	AK	CATHERINE POHL	7,310.00
73000-SERVICES	41000-FISH & GAME	AK	CATHOLIC BISHOP OF NORTHERN ALASKA	1,800.00
73000-SERVICES	41000-FISH & GAME	NC	CHARLES HENRY PETERSON	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLES MORRIS	58,500.00
73000-SERVICES	41000-FISH & GAME		CHARLES POKIAK	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	CHARLES W JONES	14,186.44
73000-SERVICES	41000-FISH & GAME	AK	CHATHAM ELECTRIC INC	4,950.00
73000-SERVICES	41000-FISH & GAME	AK	CHELSEA L SCHOONAVER	1,475.00
73000-SERVICES	41000-FISH & GAME	AK	CHENA RIVER AVIATION INC	212,510.00
73000-SERVICES	41000-FISH & GAME	AK	CHET POWELL	2,835.62
73000-SERVICES	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	12,560.89
73000-SERVICES	41000-FISH & GAME	AK	CHICKALOON NATIVE VILLAGE	9,213.05
73000-SERVICES	41000-FISH & GAME	AK	CHIGNIK LAGOON NATIVE CORPORATION	7,207.50
73000-SERVICES	41000-FISH & GAME	AK	CHRISTOPHER C POYNTER	400.00
73000-SERVICES	41000-FISH & GAME	AK	CHUCK SCHROTH	23,815.00
73000-SERVICES	41000-FISH & GAME	AK	CHUGACH ELECTRIC ASSOCIATION INC	18,058.44
73000-SERVICES	41000-FISH & GAME	AK	CHUGACH OUTDOOR CENTER INC	1,275.00
73000-SERVICES	41000-FISH & GAME	AK	CITY & BOROUGH OF JUNEAU	101,571.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	CITY & BOROUGH OF SITKA	1,583.64
73000-SERVICES	41000-FISH & GAME	AK	CITY OF CHIGNIK	1,036.20
73000-SERVICES	41000-FISH & GAME	AK	CITY OF CORDOVA	1,581.76
73000-SERVICES	41000-FISH & GAME	AK	CITY OF CRAIG	361,873.10
73000-SERVICES	41000-FISH & GAME	AK	CITY OF HOMER	5,335.21
73000-SERVICES	41000-FISH & GAME	AK	CITY OF HOONAH	1,872,683.94
73000-SERVICES	41000-FISH & GAME	AK	CITY OF KENAI	97,393.75
73000-SERVICES	41000-FISH & GAME	AK	CITY OF KETCHIKAN	4,853.93
73000-SERVICES	41000-FISH & GAME	AK	CITY OF KLAWOCK	70,000.00
73000-SERVICES	41000-FISH & GAME	AK	CITY OF KODIAK	21,713.26
73000-SERVICES	41000-FISH & GAME	AK	CITY OF SEWARD	1,031.40
73000-SERVICES	41000-FISH & GAME	AK	CITY OF UNALASKA	2,152.38
73000-SERVICES	41000-FISH & GAME	AK	CITY OF WHITTIER	1,430.80
73000-SERVICES	41000-FISH & GAME	AK	CITY OF WRANGELL	16,262.25
73000-SERVICES	41000-FISH & GAME	AK	CLARENCE IRRIGOO JR	7,800.00
73000-SERVICES	41000-FISH & GAME	AK	CLASSIC ALASKA TRADING COMPANY	8,983.00
73000-SERVICES	41000-FISH & GAME	AK	CLEAN START SERVICES INC	51,502.64
73000-SERVICES	41000-FISH & GAME	AK	CLEARWATER AIR INC	6,030.00
73000-SERVICES	41000-FISH & GAME	AK	CLOVER PASS RESORT	1,094.00
73000-SERVICES	41000-FISH & GAME	MD	CLS AMERICA INC	125,006.30
73000-SERVICES	41000-FISH & GAME	AK	C & M ENTERPRISES KODIAK LLC	8,807.00
73000-SERVICES	41000-FISH & GAME	AK	COASTAL ALASKA ADVENTURES CORPORATION	27,554.00
73000-SERVICES	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	65,560.10
73000-SERVICES	41000-FISH & GAME	WA	COASTAL TRANSPORTATION INC	11,041.24
73000-SERVICES	41000-FISH & GAME	AK	COASTAL VILLAGES REGION FUND	1,625.00
73000-SERVICES	41000-FISH & GAME	AK	COASTWISE CORPORATION	70,338.00
73000-SERVICES	41000-FISH & GAME	VA	COLLEGE OF WILLIAM & MARY	4,700.20
73000-SERVICES	41000-FISH & GAME	CO	COLORADO STATE UNIVERSITY	40,454.20
73000-SERVICES	41000-FISH & GAME	AK	COLUMBIA PROPERTIES ANCHORAGE LP	15,250.00
73000-SERVICES	41000-FISH & GAME	AK	COMPUTER MATRIX COURT REPORTERS LLC	1,162.50
73000-SERVICES	41000-FISH & GAME	AK	CONNIE M WERBA	3,540.00
73000-SERVICES	41000-FISH & GAME	AK	CONTINUOUS PRINTING OF ALASKA INC	46,114.00
73000-SERVICES	41000-FISH & GAME	WA	CONTROL CONTRACTORS INC	13,328.50
73000-SERVICES	41000-FISH & GAME	AK	COOK INLET AQUACULTURE ASSOCIATION	417,662.73
73000-SERVICES	41000-FISH & GAME	AK	COOK INLETKEEPER	18,295.58
73000-SERVICES	41000-FISH & GAME	UT	COOPER ORNITHOLOGICAL SOCIETY	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	COPPER RIVER WATERSHED PROJECT	15,934.60
73000-SERVICES	41000-FISH & GAME	WA	COPPERTOP ENTERPRISES	85.00
73000-SERVICES	41000-FISH & GAME	AK	CORDOVA AIR SERVICE INC	34,611.25
73000-SERVICES	41000-FISH & GAME	AK	CORDOVA ELECTRIC COOPERATIVE INC	12,098.51
73000-SERVICES	41000-FISH & GAME	AK	CORDOVA OUTBOARD INC	3,535.34
73000-SERVICES	41000-FISH & GAME	NY	CORNELL UNIVERSITY	1,036.00
73000-SERVICES	41000-FISH & GAME	AL	CORP FOR THE PROMOTION OF RIFLE PRACTICE	199.60
73000-SERVICES	41000-FISH & GAME	WA	COVE MARINA INC	2,126.00
73000-SERVICES	41000-FISH & GAME	AK	CPD ALASKA LLC	23,735.78
73000-SERVICES	41000-FISH & GAME	AK	CRAIG LOTT	4,275.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	CRAIG TAYLOR EQUIPMENT	1,900.00
73000-SERVICES	41000-FISH & GAME	AK	CRESCENT KEY INC	1,851.36
73000-SERVICES	41000-FISH & GAME	TX	CRITERIA FIRST INC	13,750.00
73000-SERVICES	41000-FISH & GAME	AK	CRL SERVICES LLC	3,778.63
73000-SERVICES	41000-FISH & GAME	KY	CSC HOLDINGS LLC	35,440.00
73000-SERVICES	41000-FISH & GAME	AK	CTS INC	1,125.00
73000-SERVICES	41000-FISH & GAME	OR	CUMMINS NORTHWEST LLC	157,091.63
73000-SERVICES	41000-FISH & GAME	AK	CURRENT NAVIGATION	1,975.00
73000-SERVICES	41000-FISH & GAME	AK	CURT BEDINGFIELD	8,351.48
73000-SERVICES	41000-FISH & GAME	AK	CUSTOM TRUCK ACCESSORY CENTER	400.00
73000-SERVICES	41000-FISH & GAME	AK	DALE CARLSON	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	DALE CONSTRUCTION LLC	2,280.00
73000-SERVICES	41000-FISH & GAME	AK	DALIBOR MACHALEK	3,062.42
73000-SERVICES	41000-FISH & GAME	AK	DANA HOWARD	1,820.00
73000-SERVICES	41000-FISH & GAME	AK	DAN FOLEY	38,500.00
73000-SERVICES	41000-FISH & GAME	AK	DANIEL C & B VICTORIA DOMKE	2,132.00
73000-SERVICES	41000-FISH & GAME	AK	DANNY GRANGAARD	5,115.00
73000-SERVICES	41000-FISH & GAME	AK	DANNY TOGIAC	2,100.00
73000-SERVICES	41000-FISH & GAME	AK	DARRELL NICK	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	DARYL L MILLER	1,205.30
73000-SERVICES	41000-FISH & GAME	AK	DATE-LINE DIGITAL PRINTING INC	3,961.37
73000-SERVICES	41000-FISH & GAME	AK	DAVID ANDERSEN	4,300.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID BEDFORD	50,000.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID B LYON	1,057.50
73000-SERVICES	41000-FISH & GAME	AK	DAVID FILKILL	55,013.77
73000-SERVICES	41000-FISH & GAME	AK	DAVID J TUCKER	1,080.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID MOGAR	630.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID P JANKA	5,025.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID R BERNARD	67,260.00
73000-SERVICES	41000-FISH & GAME	AK	DAVID W SHRADER	1,253.00
73000-SERVICES	41000-FISH & GAME	AK	DEBORAH AJANGO	2,550.00
73000-SERVICES	41000-FISH & GAME	AK	DEBORAH HOGLAN	2,090.00
73000-SERVICES	41000-FISH & GAME	AK	DEBORAH WISE	1,532.00
73000-SERVICES	41000-FISH & GAME	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	3,774.33
73000-SERVICES	41000-FISH & GAME	AK	DEHARTS LLC	1,372.00
73000-SERVICES	41000-FISH & GAME	ME	DELORME INC	1,038.00
73000-SERVICES	41000-FISH & GAME	WA	DELTA WESTERN INC	84,258.50
73000-SERVICES	41000-FISH & GAME	AK	DENALI FENCEWORKS LLC	1,425.00
73000-SERVICES	41000-FISH & GAME	AK	DENALI MECHANICAL INC	51,495.70
73000-SERVICES	41000-FISH & GAME	AK	DENALI MEDIA HOLDINGS CORP	3,790.32
73000-SERVICES	41000-FISH & GAME	AK	DENNIS C MILLER	12,779.84
73000-SERVICES	41000-FISH & GAME	AK	DENZEL E P NASHOANAK	1,525.00
73000-SERVICES	41000-FISH & GAME	AK	DEREK D HEDSTROM	42.54
73000-SERVICES	41000-FISH & GAME	AK	DEREK W FLOYD	1,078.00
73000-SERVICES	41000-FISH & GAME	AK	DESIGN ALASKA INC	17,033.51
73000-SERVICES	41000-FISH & GAME	AK	DESPERATE MARINE LLC	5,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	6,748.85
73000-SERVICES	41000-FISH & GAME	AK	DIANE JONES	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	DIANNE STILL	6,870.00
73000-SERVICES	41000-FISH & GAME	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	3,000.00
73000-SERVICES	41000-FISH & GAME	AK	DIMOND CENTER HOTEL	1,495.00
73000-SERVICES	41000-FISH & GAME	ME	DIVERSIFIED BUSINESS COMMUNICATIONS INC	1,668.75
73000-SERVICES	41000-FISH & GAME	GA	DLT SOLUTIONS LLC	1,016.97
73000-SERVICES	41000-FISH & GAME	AK	DONALD L BUMPUS	7,000.00
73000-SERVICES	41000-FISH & GAME	AK	DONALSON COMPANY LLC	308.99
73000-SERVICES	41000-FISH & GAME	AK	DON GLASER	52,171.17
73000-SERVICES	41000-FISH & GAME	AK	DON LIND	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	DON WILLIAMS	1,500.00
73000-SERVICES	41000-FISH & GAME		DOUGLAS EDWARD HAY	4,462.50
73000-SERVICES	41000-FISH & GAME	AK	DOUGLAS ISLAND PINK & CHUM	746,400.00
73000-SERVICES	41000-FISH & GAME	AK	DOUGLAS L PETTIT	2,451.90
73000-SERVICES	41000-FISH & GAME	AK	DOUG MOLYNEAUX	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	EAGLE CONTRACTING CORPORATION	40,639.00
73000-SERVICES	41000-FISH & GAME	AK	EAGLE ENTERPRISES INC	1,199.74
73000-SERVICES	41000-FISH & GAME	AK	EAGLE EYE ENTERPRISES LLC	2,000.00
73000-SERVICES	41000-FISH & GAME	OH	EARL PATTERSON DBA PATTERSON SANITATION	1,980.00
73000-SERVICES	41000-FISH & GAME	AK	EARTH CENTER ADVENTURES INC	13,845.50
73000-SERVICES	41000-FISH & GAME	OR	ECONOMIC CONSULTANTS OREGON	117,670.00
73000-SERVICES	41000-FISH & GAME	OR	ECOTRUST	2,078.30
73000-SERVICES	41000-FISH & GAME	AZ	EDMISTON ENTERPRISES	3,825.00
73000-SERVICES	41000-FISH & GAME	AK	EDWIN CAMPBELL	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	EDWIN NOONGWOOK	4,800.00
73000-SERVICES	41000-FISH & GAME	AK	EGLI AIR HAUL INC	12,506.56
73000-SERVICES	41000-FISH & GAME	AK	ELENA C ALEXIE	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	ELGEE REHFELD & MERTZ LLC	20,000.00
73000-SERVICES	41000-FISH & GAME	AK	ELM ROBICHAUD	2,987.00
73000-SERVICES	41000-FISH & GAME	AK	ELT INC	6,250.00
73000-SERVICES	41000-FISH & GAME	CA	EMBARCADERO TECHNOLOGIES INC	2,499.00
73000-SERVICES	41000-FISH & GAME	CA	EN POINTE TECHNOLOGIES SALES INC	392,670.89
73000-SERVICES	41000-FISH & GAME	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	84,514.98
73000-SERVICES	41000-FISH & GAME	AK	ERA AVIATION INC	11,104.46
73000-SERVICES	41000-FISH & GAME	AK	ERIC CLORE	1,827.00
73000-SERVICES	41000-FISH & GAME	AK	ERICKSON MARINE CO	3,444.00
73000-SERVICES	41000-FISH & GAME	AK	ERNEST CARLSON	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	ERNIE FINCH	58,074.00
73000-SERVICES	41000-FISH & GAME		ETS MOORE SERVICES LTD	1,897.29
73000-SERVICES	41000-FISH & GAME	WA	EXPEDIA INC	0.00
73000-SERVICES	41000-FISH & GAME	AK	FAIRBANKS NATURAL GAS LLC	517,191.30
73000-SERVICES	41000-FISH & GAME	AK	FAIRBANKS NORTH STAR BOROUGH	171,952.90
73000-SERVICES	41000-FISH & GAME	AK	FAIRPLAY PROPERTIES	1,650.00
73000-SERVICES	41000-FISH & GAME	AK	FAIRWEATHER LEASING LLC	78,869.00
73000-SERVICES	41000-FISH & GAME	TX	FEDEX OFFICE PRINT & SHIP SERVICES	3,029.34

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	FEDORA G CONSTANTINE	1,300.00
73000-SERVICES	41000-FISH & GAME	AK	FEJES GUIDE SERVICE LTD	1,500.00
73000-SERVICES	41000-FISH & GAME	CA	FILEMAKER INC	1,554.00
73000-SERVICES	41000-FISH & GAME	AK	FINSIGHT LLC	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	FISH ALASKA MAGAZINE LLC	3,921.45
73000-SERVICES	41000-FISH & GAME	AK	FLIGHT ALASKA INC	4,076.00
73000-SERVICES	41000-FISH & GAME	AK	FLOATS ALASKA LLC	1,918.15
73000-SERVICES	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	54,974.00
73000-SERVICES	41000-FISH & GAME	AK	FLUID MOTION LLC	2,100.00
73000-SERVICES	41000-FISH & GAME	WA	FOG MARINE LLC	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	7,320.95
73000-SERVICES	41000-FISH & GAME	CA	FORMTRAN	85,752.00
73000-SERVICES	41000-FISH & GAME	AK	FOUNTAINHEAD DEVELOPMENT INC	2,810.50
73000-SERVICES	41000-FISH & GAME	AK	FRAMPTON OPINSKY LLC	8,400.70
73000-SERVICES	41000-FISH & GAME	AK	FRANK CARRUTHERS	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	FRANK RAMSEY	5,760.00
73000-SERVICES	41000-FISH & GAME	AZ	FREDA DILLOW	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	FREDERICK D SLOAN	1,121.83
73000-SERVICES	41000-FISH & GAME	TN	FRED MEYER STORES INC	74,145.00
73000-SERVICES	41000-FISH & GAME	AK	FREDRICK L NASS	3,533.56
73000-SERVICES	41000-FISH & GAME	VT	FREELY CREATIVE	1,865.00
73000-SERVICES	41000-FISH & GAME	MA	FREEMAN DECORATING SERVICES INC	1,714.06
73000-SERVICES	41000-FISH & GAME	AK	FRESH WATER ADVENTURES	20,925.00
73000-SERVICES	41000-FISH & GAME	AK	FRONTIER GENOMICS	8,292.00
73000-SERVICES	41000-FISH & GAME	AK	FROSTY FUELS LLC	8,690.03
73000-SERVICES	41000-FISH & GAME	AK	FV BARWELL LLC	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	F-V OCEANAIRE INC	24,499.00
73000-SERVICES	41000-FISH & GAME	AK	F-V TEMPTATION INC	15,954.18
73000-SERVICES	41000-FISH & GAME	TX	GARTNER INC	7,300.00
73000-SERVICES	41000-FISH & GAME	AK	GARY AIR SERVICE LLC	1,058.00
73000-SERVICES	41000-FISH & GAME	AK	GARY DENHERDER	1,320.68
73000-SERVICES	41000-FISH & GAME	AK	GARY D NELSON	2,498.00
73000-SERVICES	41000-FISH & GAME	AK	GARY GROVER	1,900.00
73000-SERVICES	41000-FISH & GAME	CA	GARY NEIL CHERR	4,900.00
73000-SERVICES	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	106,155.81
73000-SERVICES	41000-FISH & GAME	OH	GEIGER NORTHWEST INC	3,095.08
73000-SERVICES	41000-FISH & GAME	AK	GEOFF COBLE	10,350.00
73000-SERVICES	41000-FISH & GAME	AK	GEONORTH LLC	7,135.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE OGUINN	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	GEORGE ROWLANDS BAKER	2,000.00
73000-SERVICES	41000-FISH & GAME	OR	GEORGE W BOEHLERT	4,887.50
73000-SERVICES	41000-FISH & GAME	AK	GERALD F HAGEL	1,066.72
73000-SERVICES	41000-FISH & GAME	AK	GERALDINE CASTONGUAY	1,071.88
73000-SERVICES	41000-FISH & GAME	AK	GERALD LEE	25,223.75
73000-SERVICES	41000-FISH & GAME		GLEN BABALA	1,148.00
73000-SERVICES	41000-FISH & GAME	MO	GLOBAL CROSSING TELECOMMUNICATIONS INC	2,952.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	CA	GNJ ASSOCIATES INC	97,662.12
73000-SERVICES	41000-FISH & GAME	AK	GODS COUNTRY AVIATION LLC	1,812.80
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN EAGLE OUTFITTERS INC	63,949.00
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN HEART UTILITIES	103,659.44
73000-SERVICES	41000-FISH & GAME	AK	GOLDEN VALLEY ELEC ASSOC INC	419,067.19
73000-SERVICES	41000-FISH & GAME	AK	GORDON KRUSE	2,100.00
73000-SERVICES	41000-FISH & GAME	RI	GORDON RESEARCH CONFERENCES	1,195.00
73000-SERVICES	41000-FISH & GAME	AK	GORDON S HARANG	2,376.00
73000-SERVICES	41000-FISH & GAME	IL	GOVDELIVERY	21,800.00
73000-SERVICES	41000-FISH & GAME	AK	GRANITE VIEW SPORTS & GIFTS INC	1,057.00
73000-SERVICES	41000-FISH & GAME	AK	GRANT AVIATION INC	10,586.89
73000-SERVICES	41000-FISH & GAME	AK	GRANTLEY KLAUS MOORE	1,179.00
73000-SERVICES	41000-FISH & GAME	AK	GRAPHIC NORTH INC	5,044.65
73000-SERVICES	41000-FISH & GAME	AK	GRAPHICWORKS INC	4,702.50
73000-SERVICES	41000-FISH & GAME	CA	GRAYBAR	1,236.00
73000-SERVICES	41000-FISH & GAME	AK	GREATLAND TREE SERVICE LLC	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	GREAT ORIGINALS INC	10,648.45
73000-SERVICES	41000-FISH & GAME	AK	GREEN EARTH LANDWORKS LLC	270.00
73000-SERVICES	41000-FISH & GAME		GREENLAND INSTITUTE OF NATURAL RESOURCES	23,143.81
73000-SERVICES	41000-FISH & GAME	AK	GREER TANK INC	6,347.56
73000-SERVICES	41000-FISH & GAME	AK	GREGORY P KERN	1,089.00
73000-SERVICES	41000-FISH & GAME	AK	GRIFFARD STEEL INC	170,987.52
73000-SERVICES	41000-FISH & GAME	AK	GRIZZLYS GIFTS INC	1,657.00
73000-SERVICES	41000-FISH & GAME	AK	GROUSE RIDGE SHOOTING CLUB LLC	1,020.00
73000-SERVICES	41000-FISH & GAME	AK	GUARDIAN SECURITY SYSTEMS INC	16,017.00
73000-SERVICES	41000-FISH & GAME	AK	GULF AIR LLC	2,280.00
73000-SERVICES	41000-FISH & GAME	AK	GULF OF ALASKA KEEPER	329,903.70
73000-SERVICES	41000-FISH & GAME	OH	GWYN MYERS DVM	7,464.00
73000-SERVICES	41000-FISH & GAME	IL	HACH COMPANY	307.33
73000-SERVICES	41000-FISH & GAME	AK	HAINES BOROUGH	26,250.00
73000-SERVICES	41000-FISH & GAME	HI	HALE KOA HOTEL	1,231.00
73000-SERVICES	41000-FISH & GAME		HALLPRINT PTY LTD	900.00
73000-SERVICES	41000-FISH & GAME	AK	HAMMER & WIKAN INC	2,606.00
73000-SERVICES	41000-FISH & GAME	AK	HANS APOKEDAK	1,300.00
73000-SERVICES	41000-FISH & GAME	AK	HANS MUNICH	99,355.00
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES	3,277.33
73000-SERVICES	41000-FISH & GAME	AK	HARBOR ENTERPRISES INC	88,132.54
73000-SERVICES	41000-FISH & GAME	AK	HARLEY MCMAHAN	130,166.00
73000-SERVICES	41000-FISH & GAME	AK	HARRIS AIRCRAFT SERVICES INC	2,600.00
73000-SERVICES	41000-FISH & GAME	WA	HARRIS ELECTRIC INC	1,960.00
73000-SERVICES	41000-FISH & GAME	AK	HARTLEY INC	24,400.00
73000-SERVICES	41000-FISH & GAME	OH	HAS IMAGES INC	11,220.00
73000-SERVICES	41000-FISH & GAME	AK	HDR ALASKA INCORPORATED	124,457.43
73000-SERVICES	41000-FISH & GAME	CA	HEAT LIGHT & SOUND RESEARCH INC	9,669.86
73000-SERVICES	41000-FISH & GAME	AK	HENRIK WESSEL	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	HENRY HILL	16,770.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	HENRY KOHL	1,231.20
73000-SERVICES	41000-FISH & GAME	OR	HEUKER BROS INC	303,875.00
73000-SERVICES	41000-FISH & GAME	AK	H & H AVIATION INC	55,333.77
73000-SERVICES	41000-FISH & GAME	AK	H & H EQUIPMENT INC	1,195.00
73000-SERVICES	41000-FISH & GAME	AK	HIGH ADVENTURE AIR CHARTER	27,560.00
73000-SERVICES	41000-FISH & GAME	CA	HIGHTAIL	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	HOC SERVICES INC	1,146.00
73000-SERVICES	41000-FISH & GAME	AK	HOLADAY-PARKS INC	6,680.88
73000-SERVICES	41000-FISH & GAME	MN	HOLIDAY ALASKA INC MAIN OFFICE	1,143.00
73000-SERVICES	41000-FISH & GAME	AK	HOMER REFRIGERATION LLC	600.00
73000-SERVICES	41000-FISH & GAME	AK	HOMER SAW & CYCLE	562.50
73000-SERVICES	41000-FISH & GAME	IL	HONEYWELL INTERNATIONAL INC	2,443.27
73000-SERVICES	41000-FISH & GAME	AK	HOTH INC	28,371.82
73000-SERVICES	41000-FISH & GAME	KS	HOWARD ELECTRONIC INSTRUMENTS INC	1,134.16
73000-SERVICES	41000-FISH & GAME	IL	HUNTERS SPECIALTIES INC	428.25
73000-SERVICES	41000-FISH & GAME	AK	HUSKY SURVEY SERVICES LLC	27,606.00
73000-SERVICES	41000-FISH & GAME	AK	ICICLE SEAFOODS INC	5,348.50
73000-SERVICES	41000-FISH & GAME	ID	IDAHO STATE UNIVERSITY	1,497.50
73000-SERVICES	41000-FISH & GAME	AK	IDITAROD DEVELOPMENT COMPANY LLC	1,823.00
73000-SERVICES	41000-FISH & GAME	AK	IGIUGIG VILLAGE COUNCIL	2,554.37
73000-SERVICES	41000-FISH & GAME		ILEX COMPUTING LTD	1,851.76
73000-SERVICES	41000-FISH & GAME	AK	ILIAMNA AIR TAXI INC	3,460.00
73000-SERVICES	41000-FISH & GAME	AK	ILIAMNA VILLAGE COUNCIL	11,050.00
73000-SERVICES	41000-FISH & GAME	AK	IMIG AUDIO VIDEO	2,425.00
73000-SERVICES	41000-FISH & GAME	AK	INDEPENDENT LIFT TRUCK INC	4,363.88
73000-SERVICES	41000-FISH & GAME	AK	INLET CHARTERS ACROSS ALASKA ADVENTURES	1,239.00
73000-SERVICES	41000-FISH & GAME	AK	INSIDE PASSAGE OUTFITTERS INC	1,315.25
73000-SERVICES	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	3,533.00
73000-SERVICES	41000-FISH & GAME	AK	INTERIOR ALASKA ROOFING INC	49,000.00
73000-SERVICES	41000-FISH & GAME	TN	INTERNATIONAL ASSOCIATION OF BEAR	1,080.00
73000-SERVICES	41000-FISH & GAME	AZ	INTERNATIONAL BUSINESS MACHINES	6,000.00
73000-SERVICES	41000-FISH & GAME	CO	INTERNATIONAL HUNTER EDUCATION ASSOC	2,000.00
73000-SERVICES	41000-FISH & GAME	WA	INTERNATIONAL PACIFIC HALIBUT COMMISSION	1,050.00
73000-SERVICES	41000-FISH & GAME	AK	INTERNATIONAL TROUT FISHING SPECIALISTS	1,140.00
73000-SERVICES	41000-FISH & GAME		ISABELLE THIBAUT	1,721.31
73000-SERVICES	41000-FISH & GAME	AK	JACK REAKOFF	2,499.00
73000-SERVICES	41000-FISH & GAME	ID	JACKSON WHITMAN	3,264.01
73000-SERVICES	41000-FISH & GAME		JACOB SCHWEIGERT	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	JAGO RIVER AIR LLC	19,000.00
73000-SERVICES	41000-FISH & GAME	AK	JAMES COLE	6,500.00
73000-SERVICES	41000-FISH & GAME	AK	JAMES HALE	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	JAMES HERR	14,980.00
73000-SERVICES	41000-FISH & GAME		JAMES V POKIAK	3,000.00
73000-SERVICES	41000-FISH & GAME	MT	JAMES W SMITH	2.52
73000-SERVICES	41000-FISH & GAME	AK	JAN CAULFIELD CONSULTING LLC	34,349.58
73000-SERVICES	41000-FISH & GAME	AK	JANCO COMMERCIAL CLEANING LLC	1,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	JAN CONITZ	1,691.00
73000-SERVICES	41000-FISH & GAME	AK	JARED KENNEDY	4,275.00
73000-SERVICES	41000-FISH & GAME	AK	JASON AKERELREA	1,100.00
73000-SERVICES	41000-FISH & GAME	WA	JASON ALEXANDER	3,600.00
73000-SERVICES	41000-FISH & GAME	AK	JASON CURRIER	2,441.31
73000-SERVICES	41000-FISH & GAME	AK	JASON JOHNSON	5,310.00
73000-SERVICES	41000-FISH & GAME	AK	JASON KOHLHASE	20,570.00
73000-SERVICES	41000-FISH & GAME	AK	JEFFERY J CARLIN	52,000.00
73000-SERVICES	41000-FISH & GAME	OR	JEFFERY METTERT	9,321.45
73000-SERVICES	41000-FISH & GAME	AK	JEFF FOX	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	JEFFREY BOATRIGHT	48,000.00
73000-SERVICES	41000-FISH & GAME	AK	JEFFREY GROSS	9,678.51
73000-SERVICES	41000-FISH & GAME	AK	JEFFREY PAVILA	1,325.00
73000-SERVICES	41000-FISH & GAME	AK	JENNIFER CHRISTINE SHRIVER	1,173.00
73000-SERVICES	41000-FISH & GAME	AK	JEROME MAHOSKEY	4,900.00
73000-SERVICES	41000-FISH & GAME	AK	JERRY A THOMPSON	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	JERRY OWENS	7,600.00
73000-SERVICES	41000-FISH & GAME	AK	JOE CHASZER	15,790.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN DAVIS	1,080.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN HARRINGTON	2,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN HILSINGER	2,100.00
73000-SERVICES	41000-FISH & GAME	CA	JOHN J STACHOWICZ	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOHNNY MCMAHAN	25,300.00
73000-SERVICES	41000-FISH & GAME	AK	JOHN RENNER	6,646.60
73000-SERVICES	41000-FISH & GAME	AK	JOHN R ROGERS	17,887.50
73000-SERVICES	41000-FISH & GAME	AK	JOHN SKINNER	2,500.00
73000-SERVICES	41000-FISH & GAME	CA	JOHN VITALE	2,420.75
73000-SERVICES	41000-FISH & GAME	AK	JOHN WILCOCK	2,225.00
73000-SERVICES	41000-FISH & GAME	MA	JOHN WILEY & SONS INC	4,950.00
73000-SERVICES	41000-FISH & GAME	AK	JOLT CONSTRUCTION & TRAFFIC	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	JONATHAN HUFF	1,413.00
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH M DECREEFT	261,275.00
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH O AKEYA	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	JOSEPH ROBERTS	1,425.00
73000-SERVICES	41000-FISH & GAME	AK	JOSH M PEIRCE	1,399.47
73000-SERVICES	41000-FISH & GAME	AK	JOSHUA INDUSTRIES INC	13,695.00
73000-SERVICES	41000-FISH & GAME	AK	JOSHUA LYON	1,387.50
73000-SERVICES	41000-FISH & GAME	AK	JOSHUA SCHMIDT	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	2,837.44
73000-SERVICES	41000-FISH & GAME	AK	JTS LLC	1,288.00
73000-SERVICES	41000-FISH & GAME	AK	JUDD LAKE LODGE LLC	6,000.00
73000-SERVICES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	6,048.00
73000-SERVICES	41000-FISH & GAME	AK	JUNEAU SPORTFISHING LLC	2,361.00
73000-SERVICES	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	7,405.00
73000-SERVICES	41000-FISH & GAME	KS	KANSAS STATE UNIVERSITY	14,185.24
73000-SERVICES	41000-FISH & GAME	AK	KARLUK WILDERNESS ADVENTURES INC	26,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	KATHLEEN STRATTON	1,420.00
73000-SERVICES	41000-FISH & GAME	AK	KATHRINE HOWARD	1,691.00
73000-SERVICES	41000-FISH & GAME	AK	KATHY A BUREK HUNTINGTON	8,606.66
73000-SERVICES	41000-FISH & GAME	HI	KATHY FROST	5,386.90
73000-SERVICES	41000-FISH & GAME	KY	KATHY LEPLLEY	4,900.00
73000-SERVICES	41000-FISH & GAME	AK	KATHY PETEROFF	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	KATIE SECHRIST	936.00
73000-SERVICES	41000-FISH & GAME	AK	KATMAI AIR	7,350.00
73000-SERVICES	41000-FISH & GAME	AK	KAT MANAGEMENT SERVICES	20,340.00
73000-SERVICES	41000-FISH & GAME	AK	KEITH PAHLKE	2,700.00
73000-SERVICES	41000-FISH & GAME	AK	KELLER WATTUM	46,811.50
73000-SERVICES	41000-FISH & GAME	AK	KENAI CACHE OUTFITTERS LLC	1,131.00
73000-SERVICES	41000-FISH & GAME	AK	KENAI PENINSULA BOROUGH	33,089.03
73000-SERVICES	41000-FISH & GAME	AK	KENAI WATERSHED FORUM	53,872.90
73000-SERVICES	41000-FISH & GAME	AK	KENDALL FOLKERT	30,000.00
73000-SERVICES	41000-FISH & GAME	AK	KENNY JONES	3,375.00
73000-SERVICES	41000-FISH & GAME	AK	KENS ALASKAN TACKLE INC	2,120.00
73000-SERVICES	41000-FISH & GAME	AK	KETCHIKAN CHARTER BOATS INC	5,892.00
73000-SERVICES	41000-FISH & GAME	OR	KEVIN BROWNLEE	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	KEVIN MCNEEL	1,012.00
73000-SERVICES	41000-FISH & GAME	PA	KEYSTONE MANAGEMENT INC	1,087.12
73000-SERVICES	41000-FISH & GAME	MT	KIM LITTLE	100.00
73000-SERVICES	41000-FISH & GAME	OR	KIM RAUM-SURYAN	15,020.13
73000-SERVICES	41000-FISH & GAME	AK	KINGFISHER AIR INCORPORATED	25,983.45
73000-SERVICES	41000-FISH & GAME	AK	KINGFISHER CHARTERS LLC	1,927.00
73000-SERVICES	41000-FISH & GAME		KINTAMA RESEARCH SERVICES LTD	337,561.00
73000-SERVICES	41000-FISH & GAME	CA	KISTERS NORTH AMERICA INC	1,888.70
73000-SERVICES	41000-FISH & GAME	AK	KITTY LABOUNTY	10,500.00
73000-SERVICES	41000-FISH & GAME	AK	KNIGHTS TAXIDERMY INC	7,030.00
73000-SERVICES	41000-FISH & GAME	WA	KNIK CONSTRUCTION CO INC	12,540.00
73000-SERVICES	41000-FISH & GAME	AK	KNUDSON COVE MARINA LLC	1,646.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK ELECTRIC ASSOC	72,562.68
73000-SERVICES	41000-FISH & GAME	AK	KODIAK HPL LLC	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK INN INC	8,700.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK ISLAND BOROUGH	57,109.00
73000-SERVICES	41000-FISH & GAME	AK	KODIAK PRINT MASTER	1,912.50
73000-SERVICES	41000-FISH & GAME	AK	KODIAK REGIONAL AQUACULTURE ASSOC	85,000.00
73000-SERVICES	41000-FISH & GAME	AK	KRISTEEN WIDDOWS	2,430.00
73000-SERVICES	41000-FISH & GAME	TX	KROLL ONTRACK INC	1,225.00
73000-SERVICES	41000-FISH & GAME	KS	K-STATE DIAGNOSTIC & ANALYTICAL SERVICES	1,840.00
73000-SERVICES	41000-FISH & GAME	AK	KUITSARAK INCORPORATED	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	KUSKOKWIM NATIVE ASSOCIATION	215,481.41
73000-SERVICES	41000-FISH & GAME	OR	LAMPING ENTERPRISES	1,328.05
73000-SERVICES	41000-FISH & GAME	AK	LANCE TRASKY	1,800.00
73000-SERVICES	41000-FISH & GAME	UT	LANDESK SOFTWARE INC	20,592.66
73000-SERVICES	41000-FISH & GAME	AK	LARRY D NICHOLSON	8,732.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	LARRY DRAVELING	4,998.00
73000-SERVICES	41000-FISH & GAME	AK	LARRY E NUNN SR	1,069.50
73000-SERVICES	41000-FISH & GAME	AK	LARRY G HEATER	3,971.12
73000-SERVICES	41000-FISH & GAME	AK	LARRY LARRIVEE	126,347.71
73000-SERVICES	41000-FISH & GAME	AK	LASERTECH ALASKA	4,360.00
73000-SERVICES	41000-FISH & GAME	AK	LAST FRONTIER AIR VENUTURES LTD	5,220.00
73000-SERVICES	41000-FISH & GAME	AK	LAST FRONTIER DIVING INC	2,240.00
73000-SERVICES	41000-FISH & GAME		LATITUDE TECHNOLOGIES CORPORATION	121.13
73000-SERVICES	41000-FISH & GAME	AK	LAURI JEMISON	510.00
73000-SERVICES	41000-FISH & GAME	AK	LAW OFFICE OF VANCE SANDERS LLC	3,603.38
73000-SERVICES	41000-FISH & GAME	AK	LAZY OTTER CHARTERS INC	1,480.00
73000-SERVICES	41000-FISH & GAME	AK	LEES SEA AIR INC	2,325.00
73000-SERVICES	41000-FISH & GAME	AK	LEE ZWAGERMAN	1,440.00
73000-SERVICES	41000-FISH & GAME	AK	LENNY PETERSON	10,920.00
73000-SERVICES	41000-FISH & GAME	AK	LEON A METZ	3,290.00
73000-SERVICES	41000-FISH & GAME	AK	LEWIS FISHERIES CORPORATION	26,879.00
73000-SERVICES	41000-FISH & GAME	WA	LFS INC	300.00
73000-SERVICES	41000-FISH & GAME	AK	LIDWIN ALEXIE	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	LIFEMED ALASKA	1,600.00
73000-SERVICES	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	22,159.92
73000-SERVICES	41000-FISH & GAME	CO	LINE CORDES	7,850.00
73000-SERVICES	41000-FISH & GAME	AK	LISA B EVANS	10,000.00
73000-SERVICES	41000-FISH & GAME	AK	LISA KA AIHUE	4,300.00
73000-SERVICES	41000-FISH & GAME	AK	LITZEN GUIDE SERVICE INC	40,721.73
73000-SERVICES	41000-FISH & GAME	AK	LIVINGSTON SLONE INC	1,890.00
73000-SERVICES	41000-FISH & GAME		LOTEK WIRELESS INC	10,967.05
73000-SERVICES	41000-FISH & GAME	AK	LOWER YUKON SCHOOL DISTRICT	6,000.00
73000-SERVICES	41000-FISH & GAME	AK	LUCID REVERIE LLC	20,026.48
73000-SERVICES	41000-FISH & GAME	AK	LUMIR LANG	1,885.00
73000-SERVICES	41000-FISH & GAME	CA	LYNDA COM INC	3,250.00
73000-SERVICES	41000-FISH & GAME	WA	LYNDEN INCORPORATED	49,141.09
73000-SERVICES	41000-FISH & GAME	AK	LYNN BENNETT	65,604.57
73000-SERVICES	41000-FISH & GAME	AK	MAGGIE ECHUCK	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	MAGNUSON AIRWAYS	1,450.00
73000-SERVICES	41000-FISH & GAME	FL	MAILROOM FINANCE INC	2,600.00
73000-SERVICES	41000-FISH & GAME	AK	M AND M ELECTRIC INC	2,490.00
73000-SERVICES	41000-FISH & GAME	AK	MARCIA PIERCE	1,261.00
73000-SERVICES	41000-FISH & GAME	AK	MARCIE PROJECT INC	1,242.79
73000-SERVICES	41000-FISH & GAME	AK	MARCUS J GHO	1,212.00
73000-SERVICES	41000-FISH & GAME	WA	MAREL SEATTLE INC	663.00
73000-SERVICES	41000-FISH & GAME	AK	MARGARET CARTWRIGHT	3,100.00
73000-SERVICES	41000-FISH & GAME	AK	MARITIME HELICOPTERS	10,321.69
73000-SERVICES	41000-FISH & GAME	AK	MARKET BASKET INC	1,906.65
73000-SERVICES	41000-FISH & GAME	WA	MARK HAMILTON	1,307.50
73000-SERVICES	41000-FISH & GAME	AK	MARK MARETTE	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	MARK MILLER	47,399.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	MARK PACKILA	57,113.83
73000-SERVICES	41000-FISH & GAME	AK	MARY A FOSTER	1,125.00
73000-SERVICES	41000-FISH & GAME	AK	MARY N WEST	6,294.00
73000-SERVICES	41000-FISH & GAME	AK	MATANUSKA SUSITNA BOROUGH	127,319.41
73000-SERVICES	41000-FISH & GAME	AK	MATANUSKA TELEPHONE ASSOCIATION	24,626.80
73000-SERVICES	41000-FISH & GAME	AK	MATHEW A SNYDER	4,504.00
73000-SERVICES	41000-FISH & GAME	MT	MATSONS LABORATORY LLC	25,087.13
73000-SERVICES	41000-FISH & GAME	PA	MATTHEW BENDER & COMPANY INC	47,425.00
73000-SERVICES	41000-FISH & GAME	CA	MATTHEW C FERNER	2,298.00
73000-SERVICES	41000-FISH & GAME	AK	MATTHEW D KIRCHHOFF	380.00
73000-SERVICES	41000-FISH & GAME	AK	MATTINGLY ELECTRIC LLC	3,396.80
73000-SERVICES	41000-FISH & GAME	AK	MATT KELLER	152,573.28
73000-SERVICES	41000-FISH & GAME	AK	MCDOWELL GROUP	2,430.00
73000-SERVICES	41000-FISH & GAME	AK	MCGRATH LIGHT & POWER INC	2,072.33
73000-SERVICES	41000-FISH & GAME	AK	MEGHAN RILEY	1,536.73
73000-SERVICES	41000-FISH & GAME	AK	MELANIE WORKMAN	15,000.00
73000-SERVICES	41000-FISH & GAME	AK	MELISSA LACOUR	2,690.00
73000-SERVICES	41000-FISH & GAME	AK	MELODY WALL	11,207.00
73000-SERVICES	41000-FISH & GAME	AK	MELVIN PAVILLA	1,000.00
73000-SERVICES	41000-FISH & GAME	IL	METTLER TOLEDO LLC	83.19
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL A FILE	13,038.52
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL ALAN MCKIMENS	6,101.63
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL J REHBERG	122.90
73000-SERVICES	41000-FISH & GAME	AK	MICHAEL MAHONEY	12,000.00
73000-SERVICES	41000-FISH & GAME	TX	MICROSOFT CORP	55,185.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE BYERLY	1,173.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE COLLINS	13,289.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE FRAZIER	2,440.00
73000-SERVICES	41000-FISH & GAME	AK	MIKE MEEKIN	144,708.03
73000-SERVICES	41000-FISH & GAME		MIKKELS VERKSTED	206,650.79
73000-SERVICES	41000-FISH & GAME	AK	MINDY TROZELLE	1,710.00
73000-SERVICES	41000-FISH & GAME	AK	MIRANDA EVAN	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	MISTY FJORDS AIR AND OUTFITTING LLC	138,489.00
73000-SERVICES	41000-FISH & GAME	AZ	MITEL BUSINESS SYSTEMS INC	4,505.20
73000-SERVICES	41000-FISH & GAME	AK	MLG INC	1,563.00
73000-SERVICES	41000-FISH & GAME	AK	MOBILE GRID TRAILERS	2,497.30
73000-SERVICES	41000-FISH & GAME	CA	MOLLYGUARD CORPORATION	1,350.00
73000-SERVICES	41000-FISH & GAME	AK	MONREAN ENGINEERING & ASSOCIATES INC	1,350.00
73000-SERVICES	41000-FISH & GAME	AK	MOORE & MOORE SERVICES INC	2,704.88
73000-SERVICES	41000-FISH & GAME	AK	MORGAN JONES	18,200.00
73000-SERVICES	41000-FISH & GAME	AK	MT VIEW SPORTS CENTER INC	1,575.00
73000-SERVICES	41000-FISH & GAME	AK	MUNICIPALITY OF ANCHORAGE	558,003.18
73000-SERVICES	41000-FISH & GAME	OR	MURAYNE INC	3,901.11
73000-SERVICES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	1,605.00
73000-SERVICES	41000-FISH & GAME	AK	MY CORPORATION INC	5,591.53
73000-SERVICES	41000-FISH & GAME	SC	MYRON HORLACHER	21,780.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	VA	MYTHICS INC	138,127.30
73000-SERVICES	41000-FISH & GAME	AK	MYUNG WON LEE	25,530.00
73000-SERVICES	41000-FISH & GAME	AK	NAKNEK ELECTRIC ASSOCIATION INC	22,752.71
73000-SERVICES	41000-FISH & GAME	AK	NANCY MEEHAN	1,005.00
73000-SERVICES	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	340.00
73000-SERVICES	41000-FISH & GAME	AK	NATIONAL AUDUBON SOCIETY	69,582.14
73000-SERVICES	41000-FISH & GAME	CO	NATIONAL CINEMEDIA LLC	1,504.00
73000-SERVICES	41000-FISH & GAME	WV	NATIONAL CONSERVATION LEADERSHIP	9,000.00
73000-SERVICES	41000-FISH & GAME	NV	NATIONAL JUDICIAL COLLEGE	1,240.00
73000-SERVICES	41000-FISH & GAME	AK	NATIONAL OUTDOOR LEADERSHIP SCHOOL	1,425.00
73000-SERVICES	41000-FISH & GAME	VA	NATIONAL PARK SERVICE	11,790.34
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF ELIM	3,589.00
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF GAMBELL	12,754.35
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF KOTZEBUE	28,936.71
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF UNALAKLEET	3,521.14
73000-SERVICES	41000-FISH & GAME	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	61,123.55
73000-SERVICES	41000-FISH & GAME	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,095.00
73000-SERVICES	41000-FISH & GAME	WA	NATURAL RESOURCES CONSULTANTS INC	77,827.60
73000-SERVICES	41000-FISH & GAME	AK	NEIL HARPER	20,100.00
73000-SERVICES	41000-FISH & GAME	CA	NEOPOST	1,600.00
73000-SERVICES	41000-FISH & GAME	IL	NEOPOST USA INC	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	NINILCHIK GROCERY LLC	1,912.00
73000-SERVICES	41000-FISH & GAME	AK	NOME NUGGET	1,944.00
73000-SERVICES	41000-FISH & GAME	AK	NONDALTON TRIBAL COUNCIL	11,267.56
73000-SERVICES	41000-FISH & GAME	AK	NORA FOSTER	21,823.45
73000-SERVICES	41000-FISH & GAME	AK	NORDIC AIR LLC	2,543.00
73000-SERVICES	41000-FISH & GAME	AK	NORTH AMERICA OUTDOOR INSTITUTE	3,330.00
73000-SERVICES	41000-FISH & GAME	WA	NORTH COAST WASHINGTON	1,576.80
73000-SERVICES	41000-FISH & GAME	AK	NORTH COUNTRY CHARTERS INC	1,755.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN AIR CARGO INC	23,722.94
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN BERING SEA REGIONAL AQUACULTUR	90,073.90
73000-SERVICES	41000-FISH & GAME	MT	NORTHERN FOCUS OPTICAL INC	3,844.78
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN FORUM INC	64,949.98
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	1,648.69
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN LIGHTS MEDIA INC	7,300.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN MEATS INC	5,995.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHERN PRINTING CO INC	1,213.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHLAND AVIATION SERVICES	1,910.00
73000-SERVICES	41000-FISH & GAME	CA	NORTHLAND SERVICES INC	13,706.50
73000-SERVICES	41000-FISH & GAME	AK	NORTH SLOPE BOROUGH	16,342.80
73000-SERVICES	41000-FISH & GAME	AK	NORTH WEST COMPANY INTERNATIONAL INC	2,074.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	NORTHWESTERN AVIATION INC	5,913.60
73000-SERVICES	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	1,427.80
73000-SERVICES	41000-FISH & GAME	WA	NORTHWEST PROPELLER SERVICE INC	3,694.00
73000-SERVICES	41000-FISH & GAME	AK	NORTON SOUND ECONOMIC DEVELOPMENT CORP	93,015.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	NUK HARCHAREK	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	NUSHAGAK ELECTRIC & TELEPHONE	6,700.44
73000-SERVICES	41000-FISH & GAME	WA	NW ENVIRONMENTAL TRAINING CENTER	2,180.00
73000-SERVICES	41000-FISH & GAME	AK	NW PARTNERS INC	2,120.00
73000-SERVICES	41000-FISH & GAME	WA	OCEAN BEAUTY SEAFOODS LLC	1,500.00
73000-SERVICES	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	2,007.47
73000-SERVICES	41000-FISH & GAME	AK	OCEAN MAYO	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	ODIN T MILLER	-10.83
73000-SERVICES	41000-FISH & GAME	IA	OFFICE DEPOT INC	1,061.90
73000-SERVICES	41000-FISH & GAME	WA	OFFSHORE SYSTEMS INC	6,755.33
73000-SERVICES	41000-FISH & GAME	AK	OK SERVICES INC	5,155.28
73000-SERVICES	41000-FISH & GAME	AK	OLD TOWN ENTERPRISES LLC	1,882.34
73000-SERVICES	41000-FISH & GAME	AK	OLERUDS INC	1,002.00
73000-SERVICES	41000-FISH & GAME	AK	OLGOONIK CORPORATION	15,904.75
73000-SERVICES	41000-FISH & GAME	AK	OLIANE L KAMEROFF	1,250.00
73000-SERVICES	41000-FISH & GAME	AK	OLUF OMLID	1,709.92
73000-SERVICES	41000-FISH & GAME	MA	ONSET COMPUTER CORPORATION	55.00
73000-SERVICES	41000-FISH & GAME	CA	ORACLE AMERICA INC	7,000.00
73000-SERVICES	41000-FISH & GAME	AK	ORUTSARARMIUT NATIVE COUNCIL	65,415.72
73000-SERVICES	41000-FISH & GAME	OR	O S SYSTEMS INC	3,688.30
73000-SERVICES	41000-FISH & GAME	AK	OUNALASHKA CORPORATION	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	3,640.00
73000-SERVICES	41000-FISH & GAME	WA	PACIFIC ALASKA FREIGHTWAYS INC	1,445.52
73000-SERVICES	41000-FISH & GAME	ID	PACIFIC FLYWAY COUNCIL	4,500.00
73000-SERVICES	41000-FISH & GAME	CA	PACIFIC GYRE	1,803.92
73000-SERVICES	41000-FISH & GAME	CA	PACIFIC OZONE TECHNOLOGY INC	2,345.40
73000-SERVICES	41000-FISH & GAME	OR	PACIFIC STATES MARINE FISHERIES COM	31,950.00
73000-SERVICES	41000-FISH & GAME	AK	PACIFIC WINGS LLC	5,227.00
73000-SERVICES	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	2,500.00
73000-SERVICES	41000-FISH & GAME	AK	PALMER MACHINERY COMPANY	6,905.00
73000-SERVICES	41000-FISH & GAME	AK	PALMER SOIL & WATER CONSERVATION DISTRIC	58,240.89
73000-SERVICES	41000-FISH & GAME	CA	PAM SMITH	12,865.00
73000-SERVICES	41000-FISH & GAME	AK	PAPA ZULA AIR SERVICES INC	96,812.00
73000-SERVICES	41000-FISH & GAME	AK	PATHFINDER AVIATION INC	9,027.60
73000-SERVICES	41000-FISH & GAME	AK	PATRICK BERGMAN	1,000.00
73000-SERVICES	41000-FISH & GAME	WA	PATRICK ONEIL	25,000.00
73000-SERVICES	41000-FISH & GAME	AZ	PATRICK SPRINGER	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	PATRICK VALKENBURG	30,799.11
73000-SERVICES	41000-FISH & GAME	AK	PAUG-VIK INC LTD	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	PAUL KOZEVNIKOFF	7,505.00
73000-SERVICES	41000-FISH & GAME	AK	PAUL MARKOFF	1,750.00
73000-SERVICES	41000-FISH & GAME	AK	PAUL MCINTYRE	7,500.00
73000-SERVICES	41000-FISH & GAME	AK	PAUL WINN	2,951.00
73000-SERVICES	41000-FISH & GAME	AK	PENINSULA AIRWAYS INC	25,305.60
73000-SERVICES	41000-FISH & GAME	AK	PEREGRINE FALCON ALASKA LLC	5,000.00
73000-SERVICES	41000-FISH & GAME	GA	PESTO INC	1,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	WA	PETER PAN SEAFOODS INC	3,035.00
73000-SERVICES	41000-FISH & GAME	AK	PIO COTTINI	3,700.00
73000-SERVICES	41000-FISH & GAME	AK	PIPPIN INC	1,242.00
73000-SERVICES	41000-FISH & GAME	AK	PISTON & RUDDER SERVICE INC	3,549.98
73000-SERVICES	41000-FISH & GAME	PA	PITNEY BOWES	21,867.98
73000-SERVICES	41000-FISH & GAME	PA	PITNEY BOWES BANK INC	62,282.75
73000-SERVICES	41000-FISH & GAME	PA	PITNEY BOWES INC	8,888.61
73000-SERVICES	41000-FISH & GAME	AK	PLATT ENVIRONMENTAL INC	2,241.66
73000-SERVICES	41000-FISH & GAME	UT	PLURALSIGHT LLC	1,996.00
73000-SERVICES	41000-FISH & GAME	AK	PND ENGINEERS INC	234,536.52
73000-SERVICES	41000-FISH & GAME	AK	PORTA SHOP CRANE & EQUIPMENT RENTAL	2,700.00
73000-SERVICES	41000-FISH & GAME	AK	POSTAL INSTANT PRESS OF ALASKA INC	2,462.99
73000-SERVICES	41000-FISH & GAME	AK	PREMIER MECHANICAL LLC	525.00
73000-SERVICES	41000-FISH & GAME	AK	PRIDGEN CLEANING SERVICE INC	1,540.00
73000-SERVICES	41000-FISH & GAME	AK	PRINCE OF WALES HATCHERY ASSOCIATION	19,125.50
73000-SERVICES	41000-FISH & GAME	AK	PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	1,228,072.32
73000-SERVICES	41000-FISH & GAME	AK	PRISM HELICOPTERS INC	2,990.22
73000-SERVICES	41000-FISH & GAME	AK	PROFLITE OF ALASKA LLC	10,926.20
73000-SERVICES	41000-FISH & GAME	WA	PROVIDER FISHERIES LLC	76,500.00
73000-SERVICES	41000-FISH & GAME	CA	PSI SYSTEMS INC	25,000.00
73000-SERVICES	41000-FISH & GAME	AK	PTARMIGAN AIR LLC	9,337.50
73000-SERVICES	41000-FISH & GAME	CA	PUBLIC LIBRARY OF SCIENCE	2,700.00
73000-SERVICES	41000-FISH & GAME	WA	PUGET SOUND INFLATABLES INC	2,918.10
73000-SERVICES	41000-FISH & GAME	AK	QAWALANGIN TRIBE OF UNALASKA	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	9,297.65
73000-SERVICES	41000-FISH & GAME	AK	QUICKSILVER AIR INC	498,263.88
73000-SERVICES	41000-FISH & GAME	CA	QUICKSTART INTELLIGENCE CORPORATION	2,236.00
73000-SERVICES	41000-FISH & GAME	AK	RALPH MELOON	9,000.00
73000-SERVICES	41000-FISH & GAME	AL	R AND R ADVENTURES LLC	1,509.00
73000-SERVICES	41000-FISH & GAME	WA	RANDY CHESHIER	1,200.00
73000-SERVICES	41000-FISH & GAME	WA	RAPP HYDEMA AK	83.95
73000-SERVICES	41000-FISH & GAME	AK	RAVEN ELECTRIC INC	1,110.00
73000-SERVICES	41000-FISH & GAME		RBR LTD	5,312.50
73000-SERVICES	41000-FISH & GAME	WA	REDDEN MARINE SUPPLY INC	2,607.00
73000-SERVICES	41000-FISH & GAME	AK	REDEMPTION INC	1,339.00
73000-SERVICES	41000-FISH & GAME		REDGATE SOFTWARE LTD	3,500.70
73000-SERVICES	41000-FISH & GAME	CA	REGENTS OF THE UNIVERSITY OF CALIFORNIA	9,195.55
73000-SERVICES	41000-FISH & GAME	CA	REGIONAL DISPOSAL COMPANY	8,202.10
73000-SERVICES	41000-FISH & GAME	AK	REMOTE MADE EASY	8,650.00
73000-SERVICES	41000-FISH & GAME	AK	RENFROS ALASKAN ADVENTURES INC	64,462.00
73000-SERVICES	41000-FISH & GAME	AK	RENT A CAN TOILET CO	38,807.00
73000-SERVICES	41000-FISH & GAME	AK	RESORT ASSOCIATES INC	3,180.00
73000-SERVICES	41000-FISH & GAME	AK	RESOURCE DATA INC	183,921.00
73000-SERVICES	41000-FISH & GAME	MT	RHITHRON ASSOCIATES INC	4,886.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD BURLEY	1,654.90
73000-SERVICES	41000-FISH & GAME	AK	RICHARD DRAKE	2,499.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	RICHARD HAMLIN	1,320.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD HIRATSUKA	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	RICHARD NICK	1,400.00
73000-SERVICES	41000-FISH & GAME	NV	ROBERT GOMEZ	47,066.78
73000-SERVICES	41000-FISH & GAME	AK	ROBERT JOSEPH BARKER	3,200.00
73000-SERVICES	41000-FISH & GAME	NY	ROCHESTER INSTITUTE OF TECHNOLOGY	8,301.23
73000-SERVICES	41000-FISH & GAME	VA	ROCHESTER WIRE AND CABLE LLC	1,925.00
73000-SERVICES	41000-FISH & GAME	AK	ROCKY HOLMES	2,800.00
73000-SERVICES	41000-FISH & GAME	AK	ROCKYS MARINE INC	9,153.72
73000-SERVICES	41000-FISH & GAME	AK	RODERICK M GRANT	21,942.50
73000-SERVICES	41000-FISH & GAME	TX	RODNEY BOERTJE	15,000.00
73000-SERVICES	41000-FISH & GAME	AK	ROGER PHILLIPS	4,612.00
73000-SERVICES	41000-FISH & GAME	AK	ROGUE RIVER FLYING SERVICES LLC	48,370.00
73000-SERVICES	41000-FISH & GAME	AK	ROLAND R MAW JR	154,657.50
73000-SERVICES	41000-FISH & GAME	WA	ROMANZOF FISHING CO LLC	15,328.00
73000-SERVICES	41000-FISH & GAME	AK	RONALD BAXTER	1,017.50
73000-SERVICES	41000-FISH & GAME	AK	RONALD BROWER SR	1,800.00
73000-SERVICES	41000-FISH & GAME	AK	RONALD JAMES HANDERSON SR	2,466.83
73000-SERVICES	41000-FISH & GAME		RONALD KEITH O DOR	2,525.00
73000-SERVICES	41000-FISH & GAME	AK	ROSS BAKER	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	ROYAL BUSINESS SYSTEMS INC	5,085.17
73000-SERVICES	41000-FISH & GAME	CA	ROY A MURRAY	3,160.00
73000-SERVICES	41000-FISH & GAME	AK	RUBY MARINE INC	4,796.53
73000-SERVICES	41000-FISH & GAME	AK	RUSSELL ROLF	7,320.00
73000-SERVICES	41000-FISH & GAME	AK	RUSTS FLYING SERVICE INC	12,245.49
73000-SERVICES	41000-FISH & GAME	AK	R & W PROPERTIES LLC	1,077.00
73000-SERVICES	41000-FISH & GAME	AK	RYAN AIR INC	9,099.34
73000-SERVICES	41000-FISH & GAME	AK	RYAN LITTLETON	1,500.00
73000-SERVICES	41000-FISH & GAME	AZ	SAFEWAY INC	13,731.00
73000-SERVICES	41000-FISH & GAME	OR	SAILBACK ENVIRONMENTAL LLC	16,353.00
73000-SERVICES	41000-FISH & GAME	AK	SALMON CREEK PARTNERSHIP	2,904.00
73000-SERVICES	41000-FISH & GAME	AK	SALTWATER INC	695,883.00
73000-SERVICES	41000-FISH & GAME	AK	SAMSON TUG AND BARGE CO INC	1,134.89
73000-SERVICES	41000-FISH & GAME	AK	SAND POINT SERVICES LLC	3,550.08
73000-SERVICES	41000-FISH & GAME	AK	SARAH BETH TRAIGER	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	SARAH DEGENNARO	1,000.00
73000-SERVICES	41000-FISH & GAME	GA	SAS INSTITUTE INC	49,591.25
73000-SERVICES	41000-FISH & GAME	AZ	SATCOM GLOBAL INC	37,146.00
73000-SERVICES	41000-FISH & GAME	AK	SAVOONGA NATIVE STORE	3,640.00
73000-SERVICES	41000-FISH & GAME	MN	SCANTRON CORPORATION	3,829.00
73000-SERVICES	41000-FISH & GAME	WI	SCOTT FORD	6,847.18
73000-SERVICES	41000-FISH & GAME	AK	SCOTT JENKINS	2,580.00
73000-SERVICES	41000-FISH & GAME	AK	SCOTTS HEATING AND PLUMBING SERVICE	1,065.00
73000-SERVICES	41000-FISH & GAME	WA	SEA-BIRD ELECTRONICS INC	7,008.00
73000-SERVICES	41000-FISH & GAME	AK	SEA HAWK AIR INC	24,113.50
73000-SERVICES	41000-FISH & GAME	AK	SEAKAT FISHERIES	17,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	SECURE ID LLC	20,731.00
73000-SERVICES	41000-FISH & GAME	AK	SEE FISH VENTURES INC	2,818.75
73000-SERVICES	41000-FISH & GAME	AK	SEIBU ALASKA INC	1,776.00
73000-SERVICES	41000-FISH & GAME	AK	SEMCO ENERGY INC	590,760.11
73000-SERVICES	41000-FISH & GAME	AK	SERGEI ANDREW	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	SERVANT AIR INC	1,094.00
73000-SERVICES	41000-FISH & GAME	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	SEWARD SHIPS DRYDOCK INC	72,219.06
73000-SERVICES	41000-FISH & GAME	AK	SHAAN SEET INC	2,018.70
73000-SERVICES	41000-FISH & GAME	AK	SHADOW AVIATION INC	65,729.61
73000-SERVICES	41000-FISH & GAME	AK	SHAMAN TRAFFIC CONTROL LLC	22,200.00
73000-SERVICES	41000-FISH & GAME	AK	SHARON V MYERS	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	SHERMAN A JOHNSON	1,012.50
73000-SERVICES	41000-FISH & GAME	NJ	SHI INTERNATIONAL CORP	40,242.49
73000-SERVICES	41000-FISH & GAME	AK	SHIVERS TRADING & OPERATING CO	2,676.85
73000-SERVICES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	452.36
73000-SERVICES	41000-FISH & GAME	IL	SIEMENS INDUSTRY INC	35,071.79
73000-SERVICES	41000-FISH & GAME	AK	SITKA TRIBE OF ALASKA	19,785.24
73000-SERVICES	41000-FISH & GAME	AK	SITKINAK INC	13,312.59
73000-SERVICES	41000-FISH & GAME	AK	SKIP JOHNSON	7,061.10
73000-SERVICES	41000-FISH & GAME		SKRETTING	4,267.45
73000-SERVICES	41000-FISH & GAME	AK	SKY TREKKING ALASKA	8,452.50
73000-SERVICES	41000-FISH & GAME	NH	SMARTWARE GROUP	5,520.00
73000-SERVICES	41000-FISH & GAME	AK	SMG OF ALASKA INC	76,833.80
73000-SERVICES	41000-FISH & GAME	WA	SMITH-ROOT INC	432.73
73000-SERVICES	41000-FISH & GAME	DC	SMITHSONIAN INSTITUTION	6,275.73
73000-SERVICES	41000-FISH & GAME	AK	SOLDOTNA TRUSTWORTHY CO	5,415.00
73000-SERVICES	41000-FISH & GAME	AK	SOLOY HELICOPTERS LLC	257,635.24
73000-SERVICES	41000-FISH & GAME	WA	SOUND METRICS CORP	12,831.01
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	781,876.42
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,275.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTHEAST POWERSPORTS LLC	2,310.94
73000-SERVICES	41000-FISH & GAME	AK	SOUTHERN SOUTHEASTERN REGIONAL	496,574.00
73000-SERVICES	41000-FISH & GAME	AK	SOUTH STORAGE LLC	2,148.00
73000-SERVICES	41000-FISH & GAME	FL	SOUTHWICK ASSOCIATES	3,360.00
73000-SERVICES	41000-FISH & GAME	CO	SP-ANALYTICA INC	10,268.94
73000-SERVICES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY INC	27,663.60
73000-SERVICES	41000-FISH & GAME	AK	SPERNAK AIRWAYS INC	3,983.60
73000-SERVICES	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	19,611.00
73000-SERVICES	41000-FISH & GAME	AK	SPORTSMANS WAREHOUSE INC	30,195.00
73000-SERVICES	41000-FISH & GAME	NY	SPRINGER SCIENCE BUSINESS MEDIA LLC	4,368.50
73000-SERVICES	41000-FISH & GAME	AK	S&S ENTERPRISES INC	2,220.00
73000-SERVICES	41000-FISH & GAME	AK	STAN SAVLAND	29,980.00
73000-SERVICES	41000-FISH & GAME	AK	STAN ZURAY	39,412.02
73000-SERVICES	41000-FISH & GAME	TX	STATACORP LP	26.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	5,480.00
73000-SERVICES	41000-FISH & GAME	IL	STAYWELL - KRAMES	1,330.00
73000-SERVICES	41000-FISH & GAME	AK	STELLAR DESIGNS INC	4,852.50
73000-SERVICES	41000-FISH & GAME	AK	STELLER AIR SERVICE	2,336.00
73000-SERVICES	41000-FISH & GAME	AK	STEPHANIE N SCHMIDT	1,691.00
73000-SERVICES	41000-FISH & GAME	AK	STEPHEN WEITZEL	1,175.00
73000-SERVICES	41000-FISH & GAME	AK	STEVE ELUSKA	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	STEVE HUFFINE	3,492.54
73000-SERVICES	41000-FISH & GAME	CA	STEVEN G MORGAN	3,218.75
73000-SERVICES	41000-FISH & GAME	WA	STEVEN MCGEE	2,700.00
73000-SERVICES	41000-FISH & GAME	AK	STEVE V VILLALOBOS	6,550.00
73000-SERVICES	41000-FISH & GAME	AK	ST HUBERT RESEARCH GROUP	6,075.00
73000-SERVICES	41000-FISH & GAME	AK	STICKLER CONSTRUCTION CO	22,740.00
73000-SERVICES	41000-FISH & GAME	MO	ST LOUIS ZOOLOGICAL PARK	1,078.00
73000-SERVICES	41000-FISH & GAME	AK	STOCKHOLM POINT PARTNERSHIP	1,709.92
73000-SERVICES	41000-FISH & GAME	AK	STRAWBERRY HILL LLC	3,294.00
73000-SERVICES	41000-FISH & GAME	CA	SUBURBAN PROPANE	15,308.85
73000-SERVICES	41000-FISH & GAME	AK	SUE GUERS	1,650.00
73000-SERVICES	41000-FISH & GAME	AK	SUNRISE AVIATION INC	2,457.00
73000-SERVICES	41000-FISH & GAME	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,920.77
73000-SERVICES	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	3,208.04
73000-SERVICES	41000-FISH & GAME	WA	SUSAN ASPELUND	1,699.54
73000-SERVICES	41000-FISH & GAME	AK	SUSAN PAIGE DROBNY	3,954.72
73000-SERVICES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	11.96
73000-SERVICES	41000-FISH & GAME	AK	SWIFT FORK AIR	49,184.95
73000-SERVICES	41000-FISH & GAME	AK	SYDNEE REID	6,668.20
73000-SERVICES	41000-FISH & GAME	VA	TACTICAL & SURVIVAL SPECIALTIES INC	642.62
73000-SERVICES	41000-FISH & GAME	AK	TAJ SHOEMAKER	3,763.00
73000-SERVICES	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	66,605.51
73000-SERVICES	41000-FISH & GAME	TX	TDI-BROOKS INTERNATIONAL INC	33,194.00
73000-SERVICES	41000-FISH & GAME	AK	TEAM CC INC	1,335.94
73000-SERVICES	41000-FISH & GAME	WA	TECHNICAL SYSTEMS INC	1,120.00
73000-SERVICES	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	19,711.18
73000-SERVICES	41000-FISH & GAME	WA	TECHNOLOGY LEARNING GROUP INC	2,695.00
73000-SERVICES	41000-FISH & GAME	AK	TEKMATE INC	3,218.34
73000-SERVICES	41000-FISH & GAME	AZ	TELONICS INC	1,241.13
73000-SERVICES	41000-FISH & GAME	AK	TEMSCO HELICOPTERS INC	196,771.65
73000-SERVICES	41000-FISH & GAME	AK	TERRY SCHIESL	2,500.00
73000-SERVICES	41000-FISH & GAME	IL	TESORO NORTHSTORE COMPANY	3,199.00
73000-SERVICES	41000-FISH & GAME	CO	TETRA TECH INC	74,505.09
73000-SERVICES	41000-FISH & GAME	AK	THE EYAK CORPORATION	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	THE GREAT LAND TRUST	15,652.58
73000-SERVICES	41000-FISH & GAME	AK	THE KUSKOKWIM CORPORATION	2,800.00
73000-SERVICES	41000-FISH & GAME	AK	THE NATURE CONSERVANCY	187,617.93
73000-SERVICES	41000-FISH & GAME	AK	THEODORE (TED) R MEYERS	20.00
73000-SERVICES	41000-FISH & GAME	AK	THE PLUMBING & HEATING CO	9,726.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	THOMAS DONEK	3,087.50
73000-SERVICES	41000-FISH & GAME	AK	THOMAS K AKEYA	3,600.00
73000-SERVICES	41000-FISH & GAME	AK	THOMAS STARK	2,490.00
73000-SERVICES	41000-FISH & GAME	AK	THOMAS W PAUL	14,073.04
73000-SERVICES	41000-FISH & GAME	AK	THREE MILE CREEK SERVICE INC	7,282.40
73000-SERVICES	41000-FISH & GAME	GA	THYSSENKRUPP ELEVATOR CORP	3,415.00
73000-SERVICES	41000-FISH & GAME	AK	TIMBERLINE EXCAVATION INC	55,000.00
73000-SERVICES	41000-FISH & GAME	AK	TIM MELICAN & ASSOCIATES INC	1,150.00
73000-SERVICES	41000-FISH & GAME	AZ	TIMOTHY KELAHAAN	1,020.00
73000-SERVICES	41000-FISH & GAME	FL	TJM PROMOTIONS INC	1,655.00
73000-SERVICES	41000-FISH & GAME	AK	TJS LAND CLEARING INC	1,600.00
73000-SERVICES	41000-FISH & GAME	AK	TODD E LANCE	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	TOM FERRAZZI	25,505.92
73000-SERVICES	41000-FISH & GAME	AK	TOMMY HECKMAN	1,300.00
73000-SERVICES	41000-FISH & GAME	AK	TOM SCHLAGEL	3,240.00
73000-SERVICES	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	9,608.83
73000-SERVICES	41000-FISH & GAME	AK	TONGASS TRADING DOCK STORE	1,717.00
73000-SERVICES	41000-FISH & GAME	AK	TONGASS TRADING MARINE STORE	4,636.00
73000-SERVICES	41000-FISH & GAME	AK	TOR SVENDSEN	54,606.00
73000-SERVICES	41000-FISH & GAME	NV	TOTAL IMAGING SOLUTIONS LLC	160.00
73000-SERVICES	41000-FISH & GAME	AK	TRAILER CRAFT INC	1,218.06
73000-SERVICES	41000-FISH & GAME	AK	TRAIL RIDGE AIR INC	3,597.00
73000-SERVICES	41000-FISH & GAME	AK	TRANSNORTHERN LLC	11,436.00
73000-SERVICES	41000-FISH & GAME	AK	TRAVIS LYN AKEYA	1,200.00
73000-SERVICES	41000-FISH & GAME	AK	TREVER SHAISHNIKOFF	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	TRIBAL GOVERNMENT DEVELOPMENT	5,619.20
73000-SERVICES	41000-FISH & GAME	AK	TRIDENT SEAFOODS CORPORATION	1,152.00
73000-SERVICES	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	6,150.00
73000-SERVICES	41000-FISH & GAME	TX	TRIMBLE NAVIGATION LIMITED	1,937.88
73000-SERVICES	41000-FISH & GAME	VA	TROUT UNLIMITED INC	80,912.46
73000-SERVICES	41000-FISH & GAME	AK	TUAN N TRAN	14,490.00
73000-SERVICES	41000-FISH & GAME	AK	TUCKER AVIATION INC	64,838.50
73000-SERVICES	41000-FISH & GAME		TUKTOYAKTUK HUNTERS & TRAPPERS COMMITTEE	2,400.00
73000-SERVICES	41000-FISH & GAME	AK	TUNDRA LTD	233,258.00
73000-SERVICES	41000-FISH & GAME	AK	TYLER RENTAL INC	1,160.00
73000-SERVICES	41000-FISH & GAME	AK	TYONEK TRIBAL CONSERVATION DISTRICT	38,000.00
73000-SERVICES	41000-FISH & GAME	AK	ULMER BURGESS INC	1,164.00
73000-SERVICES	41000-FISH & GAME	AK	UNALAKLEET NATIVE CORP	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	1,078.27
73000-SERVICES	41000-FISH & GAME	IL	UNITED PARCEL SERVICE INC	1,175.27
73000-SERVICES	41000-FISH & GAME	AK	UNITED STATES FISH & WILDLIFE SERVICE	134,861.00
73000-SERVICES	41000-FISH & GAME	CO	UNITED STATES FISH & WILDLIFE SERVICE	527,116.09
73000-SERVICES	41000-FISH & GAME	AK	UNITED STATES POSTAL SERVICE	186,759.86
73000-SERVICES	41000-FISH & GAME	IL	UNITED STATES POSTAL SERVICE	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	UNITED UTILITIES INC	17,138.67
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF AK ANC	13,859.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA	17,235.00
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA ANCHORAGE	357,809.28
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,593,565.26
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA SOUTHEAST	1,341.18
73000-SERVICES	41000-FISH & GAME	CO	UNIVERSITY OF COLORADO	45,818.24
73000-SERVICES	41000-FISH & GAME	AK	UNIVERSITY OF FAIRBANKS	8,155.68
73000-SERVICES	41000-FISH & GAME	FL	UNIVERSITY OF FLORIDA	1,230.00
73000-SERVICES	41000-FISH & GAME	GA	UNIVERSITY OF GEORGIA	15,829.50
73000-SERVICES	41000-FISH & GAME	HI	UNIVERSITY OF HAWAII	11,630.32
73000-SERVICES	41000-FISH & GAME	NV	UNIVERSITY OF NEVADA RENO	25,295.01
73000-SERVICES	41000-FISH & GAME		UNIVERSITY OF NEW BRUNSWICK	29,119.52
73000-SERVICES	41000-FISH & GAME	NM	UNIVERSITY OF NEW MEXICO	4,165.68
73000-SERVICES	41000-FISH & GAME	RI	UNIVERSITY OF RHODE ISLAND	27,629.30
73000-SERVICES	41000-FISH & GAME		UNIVERSITY OF SASKATCHEWAN	22,656.00
73000-SERVICES	41000-FISH & GAME	MS	UNIVERSITY OF SOUTHERN MISSISSIPPI	25,480.00
73000-SERVICES	41000-FISH & GAME	IL	UNIVERSITY OF WASHINGTON	299,697.78
73000-SERVICES	41000-FISH & GAME	WA	UNIVERSITY OF WASHINGTON	9,397.00
73000-SERVICES	41000-FISH & GAME	WY	UNIVERSITY OF WYOMING	78,506.79
73000-SERVICES	41000-FISH & GAME	CA	USDA FOREST SERVICE	45,231.75
73000-SERVICES	41000-FISH & GAME	CA	USDA FOREST SERVICES TONGASS NATL FORES	1,161.48
73000-SERVICES	41000-FISH & GAME	CO	US DEPARTMENT OF INTERIOR	12,500.00
73000-SERVICES	41000-FISH & GAME	PA	US DEPARTMENT OF THE INTERIOR	28,500.00
73000-SERVICES	41000-FISH & GAME	MO	US DEPT OF AGRICULTURE NRCS	3,220.00
73000-SERVICES	41000-FISH & GAME	MO	US DEPT OF COMMERCE NOAA	227,131.20
73000-SERVICES	41000-FISH & GAME	WA	US DEPT OF COMMERCE NOAA	1,376.80
73000-SERVICES	41000-FISH & GAME	NE	US DEPT OF HOMELAND SECURITY	1,225.00
73000-SERVICES	41000-FISH & GAME	VA	US DEPT OF THE INTERIOR	8,445.40
73000-SERVICES	41000-FISH & GAME	VA	USGS NATIONAL CENTER MS 270	185,385.75
73000-SERVICES	41000-FISH & GAME	AK	VALLEY BUILDERS INC	5,895.00
73000-SERVICES	41000-FISH & GAME	AK	VALLEY BUSINESS MACHINES	1,596.12
73000-SERVICES	41000-FISH & GAME	AK	VALLI INFORMATION SYSTEMS INC	57,098.65
73000-SERVICES	41000-FISH & GAME		VANCOUVER SHIPYARDS COMPANY LTD	209,407.00
73000-SERVICES	41000-FISH & GAME	AK	VBS QUALITY STOVES OF ALASKA	1,424.81
73000-SERVICES	41000-FISH & GAME	AK	VERA CLEVELAND	1,350.00
73000-SERVICES	41000-FISH & GAME	AK	VERTICAL SOLUTIONS LLC	24,539.17
73000-SERVICES	41000-FISH & GAME	AK	VERTIGO LLC	26,703.60
73000-SERVICES	41000-FISH & GAME	AK	VICTORIA ONALIK	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	VIKING MAID FISHERIES INC	30,000.00
73000-SERVICES	41000-FISH & GAME	AK	VINCENT MATTHIAS	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	VINCE PATRICK	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	VOORHEES INC	1,275.00
73000-SERVICES	41000-FISH & GAME	AR	WALMART STORES INC	43,127.00
73000-SERVICES	41000-FISH & GAME	AK	WALT WARNER	2,214.75
73000-SERVICES	41000-FISH & GAME	AK	WARBELOWS AIR VENTURES	2,795.75
73000-SERVICES	41000-FISH & GAME	AK	WARD AIR INC	70,113.76
73000-SERVICES	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	13,360.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	41000-FISH & GAME	AK	WARREN LAMPE	1,500.00
73000-SERVICES	41000-FISH & GAME	WA	WASHINGTON STATE UNIVERSITY	3,800.00
73000-SERVICES	41000-FISH & GAME	AK	WASILLA SOIL & WATER CONSERVATION DIST	13,719.17
73000-SERVICES	41000-FISH & GAME	AK	WASTE CONNECTIONS OF ALASKA INC	8,414.24
73000-SERVICES	41000-FISH & GAME	CO	WATER WALKERS STREAMFLOW MONITORING	15,904.00
73000-SERVICES	41000-FISH & GAME	CA	WEBEX COMMUNICATIONS INC	1,404.00
73000-SERVICES	41000-FISH & GAME	NY	WEBUCATOR INC	1,275.00
73000-SERVICES	41000-FISH & GAME	AK	WEIDNER CONSTRUCTION	1,600.00
73000-SERVICES	41000-FISH & GAME	AR	WELDON WILLIAMS & LICK INC	13,910.40
73000-SERVICES	41000-FISH & GAME	WA	WESSPUR TREE EQUIPMENT INC	35.73
73000-SERVICES	41000-FISH & GAME	ID	WESTERN ASSN FISH AND WILDLIFE AGENCIES	13,110.00
73000-SERVICES	41000-FISH & GAME	AK	WESTERN CONSTRUCTION & EQUIPMENT	30,750.00
73000-SERVICES	41000-FISH & GAME	WA	WESTERN FIRE & SAFETY CO	1,500.00
73000-SERVICES	41000-FISH & GAME	AK	WHEATON WATER WELL INC	3,800.00
73000-SERVICES	41000-FISH & GAME	AK	WIEDERKEHR AIR INC	13,720.00
73000-SERVICES	41000-FISH & GAME	MA	WILDLIFE ACOUSTICS INC	1,499.00
73000-SERVICES	41000-FISH & GAME		WILDLIFE GENETICS INTERNATIONAL	76,190.25
73000-SERVICES	41000-FISH & GAME	AK	WILLARD GRAMMENT	1,018.00
73000-SERVICES	41000-FISH & GAME	AK	WILLARD LIND JR	1,000.00
73000-SERVICES	41000-FISH & GAME	AK	WILLIAM LOVETT	1,601.00
73000-SERVICES	41000-FISH & GAME	AK	WILLIES MARINE INC	2,961.00
73000-SERVICES	41000-FISH & GAME	AK	WILSON CONSTRUCTION INC	1,116.00
73000-SERVICES	41000-FISH & GAME	AK	WINFORD AHVAKANA	1,650.00
73000-SERVICES	41000-FISH & GAME	AK	WING AND A PRAYER AVIATION INC	108,182.20
73000-SERVICES	41000-FISH & GAME	AK	WORTHINGTON F&G LLC	19,469.20
73000-SERVICES	41000-FISH & GAME	AK	WOSTMANN GROUP LLC	238,197.66
73000-SERVICES	41000-FISH & GAME	AK	WRANGELL MOUNTAIN AIR	1,867.50
73000-SERVICES	41000-FISH & GAME	AK	WRIGHT AIR SERVICE INC	10,392.52
73000-SERVICES	41000-FISH & GAME	AK	WRIGLEY FARMS LLC	9,920.00
73000-SERVICES	41000-FISH & GAME	CA	XEROX CORPORATION	2,165.74
73000-SERVICES	41000-FISH & GAME	CO	XIOTECH CORPORATION	10,461.42
73000-SERVICES	41000-FISH & GAME	OH	YSI INCORPORATED	1,849.84
73000-SERVICES	41000-FISH & GAME	AK	YUKON CONSTRUCTION INC	4,808.00
73000-SERVICES	41000-FISH & GAME		YUKON GOVERNMENT DEPT OF ENVIRONMENT	5,000.00
73000-SERVICES	41000-FISH & GAME	AK	YUKON HELICOPTERS INC	3,811.52
73000-SERVICES	41000-FISH & GAME	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	11,144.17
73000-SERVICES	41000-FISH & GAME	AK	YVETTE EVANOFF	1,100.00
73000-SERVICES	41000-FISH & GAME	AK	ZHANE ST AKEYA	1,000.00
73000-SERVICES	41000-FISH & GAME			8,093.62
73000-SERVICES	46000-PUBLIC SAFETY	AK	3M GROUP LLC	67,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AAA MOVING & STORAGE INC	1,024.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	AA-K BUSINESS ENVIRONMENTS INC	25,966.58
73000-SERVICES	46000-PUBLIC SAFETY	AK	ABLE BODY SHOP MIDTOWN LLC	1,515.12
73000-SERVICES	46000-PUBLIC SAFETY	AK	ABOVE & BEYOND COMMUNICATIONS INC	12,003.00
73000-SERVICES	46000-PUBLIC SAFETY	UT	ACCESSDATA GROUP LLC	12,598.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	ACS WIRELESS INC	2,667.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	ADAK MARINE SERVICES LLC	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	OR	ADOBE SYSTEMS INC	2,399.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	ADVANCED COMMUNICATIONS	3,713.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ADVENTURE EXPOS LLC	2,270.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	AFFILIATED FORENSIC LABORATORY	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	AIRBUS HELICOPTERS INC	8,833.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AIRCOM AVIONICS INC	2,673.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	5,126.78
73000-SERVICES	46000-PUBLIC SAFETY	AK	AIX LLC	1,575.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALAN C STEVENS	5,295.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALAN G CAIN	8,500.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	ALASCOM INC	33,652.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ABATEMENT CORPORATION	1,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ACES LLC	12,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA ADVENTURE MEDIA CORPORATION	5,900.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	50,480.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA AIRCRAFT SALES INC	13,111.60
73000-SERVICES	46000-PUBLIC SAFETY	CA	ALASKA AIRLINES INC	1,467.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA AIRMENS ASSOCIATION INC	1,145.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA BROADCAST COMMUNICATIONS INC	6,174.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA BROADCASTING CO	17,077.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA BUSINESS INTERIORS LLC	3,220.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA CHILDRENS ALLIANCE	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA CLAIMS SERVICES INC	1,540.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATIONS HOLDINGS INC	35,293.20
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA COMMUNICATONS HOLDINGS INC	26,902.46
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA COMPUTER BUSINESS SOLUTIONS LLC	1,750.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	ALASKA DIESEL ELECTRIC INC	2,853.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA FAMILY SERVICES INC	14,658.45
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA FEDERATION OF NATIVES	5,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA HYDRAULICS INC	3,205.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA INTEGRATED MEDIA INC	3,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA INTEGRATED SERVICES	2,657.12
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA LITHO INC	3,265.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	ALASKA MARINE LINES INC	26,932.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA METROLOGY & CALIBRATION SVC INC	1,260.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA MOUNTAIN RESCUE GROUP	1,024.96
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA MUNICIPAL LEAGUE-JOINT	12,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	23,132.45
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PEACE OFFICERS ASSOC - STATE CHPT	3,605.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PETROLEUM DISTRIBUTING INC	23,502.23
73000-SERVICES	46000-PUBLIC SAFETY	WA	ALASKA POWER AND TELEPHONE COMPANY	8,347.44
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA POWER VAC LLC	8,175.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA PRIDE AIR LLC	1,243.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA QUALITY PUBLISHING INC	12,578.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	15,960.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA STATE FIRE FIGHTERS ASSOCIATION	1,216.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA UNIVERSAL PRODUCTIONS INC	1,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALASKA VILLAGE ELECTRIC COOP INC	26,256.67
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALCAN BUILDERS INC	40,171.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALEXANDER N BOYD	660.00
73000-SERVICES	46000-PUBLIC SAFETY	OH	ALICE TRAINING INSTITUTE LLC	3,500.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	ALL SUPPLIES INTERNATIONAL INC	1,630.67
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALPINE AIR ALASKA INC	3,692.71
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALPINE AIR LLC	800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ALPINE LODGE LLC	1,011.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	AMERICAN EUROCOPTER LLC	16,236.00
73000-SERVICES	46000-PUBLIC SAFETY	NC	AMER SOCIETY OF CRIME LAB DIRECTORS	6,900.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANCHORAGE HOSPITALITY LLC	2,590.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANCHORAGE STRIPING LLC	23,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANDREW AIRWAYS INC	3,317.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANDREW MERRILL	6,881.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANGELIA TRUJILLO	4,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANIAK AIR GUIDES	32,477.88
73000-SERVICES	46000-PUBLIC SAFETY	AK	ANIAK LIGHT & POWER COMPANY INC	40,112.65
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARCHIE STEPP	4,388.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS INC	12,374.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	ARNOLD MCDONALD	2,859.35
73000-SERVICES	46000-PUBLIC SAFETY	WA	ASEPSIS AIR CONTROL INC	1,185.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AT PUBLISHING INC	5,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ATS ALASKA	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	OK	AT&T	1,460.23
73000-SERVICES	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II	74,481.92
73000-SERVICES	46000-PUBLIC SAFETY	IL	AT&T MOBILITY II LLC	3,769.24
73000-SERVICES	46000-PUBLIC SAFETY	AK	AURORA TRNSPRTN SVCS-TOWING CONTRACTOR	3,340.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AVIATION RISK SOLUTIONS INC	9,950.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	AWARE INC	1,250.00
73000-SERVICES	46000-PUBLIC SAFETY	MA	AWARE INC	3,651.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	B2 NETWORKS LLC	1,125.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BARBARA DIECKGRAEFF	2,178.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BAY WELDING SERVICES INC	3,186.22
73000-SERVICES	46000-PUBLIC SAFETY	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	23,337.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BENJAMEN D DEMBOSKI	11,025.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BENJAMIN SIMONDS	6,930.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BERING AIR INC	3,589.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BETHEL UTILITIES CORPORATION	140,953.37
73000-SERVICES	46000-PUBLIC SAFETY	AK	BIG G ELECTRIC & ENGINEERING INC	2,672.83
73000-SERVICES	46000-PUBLIC SAFETY	AK	BILL BILLINGSLEY JR	6,737.88
73000-SERVICES	46000-PUBLIC SAFETY	AK	BLOOM ENTERPRISES INC	58,658.50
73000-SERVICES	46000-PUBLIC SAFETY	IL	BOBIT PUBLISHING	4,265.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BOBWIRES INCORPORATED	1,201.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	BOWERS OFFICE PRODUCTS INC	476.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRAD PAULSON	9,270.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	6,086.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRIAN LEIST	26,413.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	24,983.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY AIR SERVICE INC	1,460.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY BOOKS	26,416.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRISTOL BAY BOROUGH	18,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRUCE SKOLNICK	31,975.02
73000-SERVICES	46000-PUBLIC SAFETY	AK	BRYAN KEITH HOLMES	1,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CALE CONSTRUCTION LLC	15,120.00
73000-SERVICES	46000-PUBLIC SAFETY	NC	CALIBRATE INC	12,834.00
73000-SERVICES	46000-PUBLIC SAFETY	WY	CAMPBELL COUNTY GOVERNMENT	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CAPITAL COPY LTD	1,802.75
73000-SERVICES	46000-PUBLIC SAFETY	TX	CAPSTAR RADIO OPERATING CO	3,270.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	CAPSTAR RADIO OPERATING CO INC	24,783.08
73000-SERVICES	46000-PUBLIC SAFETY	AK	CAPSTONE FAMILY MEDICINE LLC	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CARLA TEWS	36,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CARMI KOONCE	9,276.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	CASSARO CORPORATION	70,600.00
73000-SERVICES	46000-PUBLIC SAFETY	MI	CATEGORY FIVE TECHNOLOGIES	2,398.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	C & D EVENT MANAGEMENT	134,341.67
73000-SERVICES	46000-PUBLIC SAFETY	NJ	CELLEBRITE USA CORP	2,998.99
73000-SERVICES	46000-PUBLIC SAFETY	TX	CENTER FOR AMERICAN & INTERNATIONAL LAW	26,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CENTRAL PENINSULA HOSPITAL	6,174.36
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHARLES CARRY GONZALES	1,006.14
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHARLES DEAN EMBRETSON	1,765.36
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHARLES GERBI	5,931.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHAZ LTD	2,221.64
73000-SERVICES	46000-PUBLIC SAFETY	IL	CHICAGO DELL MARKETING L P	32,604.83
73000-SERVICES	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	9,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHINOOK FIRE PROTECTION INC	1,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHRISTOPHER L COMBS	12,590.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CHUGACH ELECTRIC ASSOCIATION INC	279,259.68
73000-SERVICES	46000-PUBLIC SAFETY	FL	CI TECHNOLOGIES INC	8,480.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF JUNEAU	11,596.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	43,747.83
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL	38,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF BETHEL UTILITIES	20,414.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CORDOVA	4,725.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF CRAIG	10,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF DILLINGHAM	20,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	46,545.71
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF GALENA	24,018.41
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF HOMER	40,016.53
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KENAI	6,743.98
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KETCHIKAN	18,688.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KODIAK	141,914.07
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	95,931.27
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF NOME	35,009.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	6,997.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF PALMER	10,406.71
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SELDOVIA	20,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SEWARD	55,264.28
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF SOLDOTNA	11,013.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF UNALASKA	105,990.34
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF VALDEZ	2,799.39
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF WASILLA	1,654,439.99
73000-SERVICES	46000-PUBLIC SAFETY	AK	CITY OF WHITTIER	1,926.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL - ALASKA WING	554,506.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	CLASSIC FLOORS INC	1,627.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	CLEVERBRIDGE INC	1,280.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COASTALASKA	29,357.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COASTAL TELEVISION BROADCASTING COMPANY	39,630.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COASTWISE CORPORATION	24,172.25
73000-SERVICES	46000-PUBLIC SAFETY	CA	COGNITECH INC	1,210.00
73000-SERVICES	46000-PUBLIC SAFETY	VA	COLLABORATIVE TESTING SERVICES INC	4,710.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COLOR ART PRINTING CO INC	5,085.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COMMERCIAL BUYERS GUIDE USA INC	3,766.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	COMPLETE SERVICE COMPANY INC	24,411.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	COMPUEAZE INC	58,910.22
73000-SERVICES	46000-PUBLIC SAFETY	AK	COMPUTER TASK GROUP INC	385,101.96
73000-SERVICES	46000-PUBLIC SAFETY	ID	CONNIE PAGEL	2,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CONTINUOUS PRINTING OF ALASKA INC	16,568.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	COPPER VALLEY TELEPHONE CO-OP INC	1,391.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	127,953.22
73000-SERVICES	46000-PUBLIC SAFETY	TN	CREATIVE PRODUCT SOURCE INC	14,441.78
73000-SERVICES	46000-PUBLIC SAFETY	CA	CREATIVE PRODUCT SOURCING INC	2,167.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	CRL SERVICES LLC	1,205.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	CROSTOWN DELIVERIES INC	1,066.15
73000-SERVICES	46000-PUBLIC SAFETY	OR	CUMMINS NORTHWEST LLC	1,908.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	CURT MADSON	10,400.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	C-WING SERVICES INC	4,095.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DALIBOR MACHALEK	1,412.52
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANELL S DUCKER	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	50,443.30
73000-SERVICES	46000-PUBLIC SAFETY	NV	DANIEL FRANCIS HOURIHAN	1,450.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DANS AIRCRAFT REPAIR	2,176.40
73000-SERVICES	46000-PUBLIC SAFETY	AK	DARRELLS HEATING CRISIS INTERVENTION CO	19,958.88
73000-SERVICES	46000-PUBLIC SAFETY	AZ	DAVE PARSONS	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	VT	DAVID B BARCH	3,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DAVID E MILLER	756.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	80,691.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	DENALI FENCEWORKS LLC	55,695.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DENALI MEDIA HOLDINGS CORP	60,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DENISE A NADING	3,500.00
73000-SERVICES	46000-PUBLIC SAFETY	MN	DIGITAL RIVER EDUCATION SERVICES INC	2,334.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOMINION PROPELLER CORPORATION	17,748.95
73000-SERVICES	46000-PUBLIC SAFETY	AK	DOUGS INC	10,838.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DRU FENSTER	5,015.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	DUANE W MINKLER AND DARIN D MINKLER	131,700.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	EASTMAN PARK MICROGRAPHICS	3,579.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	EASTSIDE CARPET COMPANY LLC	6,122.00
73000-SERVICES	46000-PUBLIC SAFETY	LA	EDUCATION SPECIALTY PUBLISHING LLC	1,916.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	EDWARD DALE MARSTERS	5,510.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	EGLI AIR HAUL INC	7,674.26
73000-SERVICES	46000-PUBLIC SAFETY	IL	ELIZABETH BRANTNER SMITH	9,500.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	EN POINTE TECHNOLOGIES SALES INC	527,240.79
73000-SERVICES	46000-PUBLIC SAFETY	AK	ENTECH ALASKA LLC	4,672.18
73000-SERVICES	46000-PUBLIC SAFETY	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	11,721.21
73000-SERVICES	46000-PUBLIC SAFETY	AK	ERIN PATTERSON-SEXSON	4,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	EVER ELECTRIC INC	15,202.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	EVERGREEN HELICOPTERS	17,877.30
73000-SERVICES	46000-PUBLIC SAFETY	WA	EVERGREEN ID SYSTEMS	109.40
73000-SERVICES	46000-PUBLIC SAFETY	NM	EXHIBIT SOLUTIONS OF NEW MEXICO INC	1,418.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAIRBANKS MEMORIAL HOSPITAL	147,615.97
73000-SERVICES	46000-PUBLIC SAFETY	AK	FAIRBANKS NORTH STAR BOROUGH	30,153.48
73000-SERVICES	46000-PUBLIC SAFETY	WA	FAITH TRUST INSTITUTE	5,066.49
73000-SERVICES	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	9,173.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FBI NATIONAL ACADEMY ASSOCIATES	26,335.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	FEDERAL EXPRESS CORPORATION	1,583.89
73000-SERVICES	46000-PUBLIC SAFETY	AR	FEDEX FREIGHT INC	1,817.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	FINE LINE INTERIORS	13,195.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FINE POINT LLC	20,400.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	FIRESTATS LLC	8,946.86
73000-SERVICES	46000-PUBLIC SAFETY	WA	FIRE TREX INC	5,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FIRST CITY ELECTRIC INC	1,346.84
73000-SERVICES	46000-PUBLIC SAFETY	AK	FISH ALASKA MAGAZINE LLC	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	1,875.00
73000-SERVICES	46000-PUBLIC SAFETY	NC	FLYRIGHT HOLDINGS INC	17,990.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	FORAY LLC	15,210.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	FORCE OPTIONS LLC	1,800.00
73000-SERVICES	46000-PUBLIC SAFETY	MN	FORCE SCIENCE INSTITUTE LTD	6,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FOREIGN AUTOMOTIVE LLC	6,865.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	FORENSIC POLYGRAPH SERVICES LLC	1,323.99
73000-SERVICES	46000-PUBLIC SAFETY	MI	FORENSIC SCIENCE CONSULTANTS INC	3,180.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	FRANCOTYP-POSTALIA INC	10,152.34
73000-SERVICES	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	FRONTIER PAPER INC	2,622.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	29,425.59
73000-SERVICES	46000-PUBLIC SAFETY	AK	FULLFORD ELECTRIC INC	1,986.30
73000-SERVICES	46000-PUBLIC SAFETY	CA	FUTURES WITHOUT VIOLENCE	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	MD	GANNETT GOVERNMENT MEDIA CORPORATION	15,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GAYLE L GARRIGUES	4,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GCI CABLE INC	6,673.15
73000-SERVICES	46000-PUBLIC SAFETY	AK	GCI COMMUNICATION CORP	192,886.89
73000-SERVICES	46000-PUBLIC SAFETY	AK	GENERAL MECHANICAL INC	6,875.30
73000-SERVICES	46000-PUBLIC SAFETY	MD	GEORGE L THOMAS IV	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GERALD LEE	3,225.00
73000-SERVICES	46000-PUBLIC SAFETY		GLENTEL INC	3,336.27
73000-SERVICES	46000-PUBLIC SAFETY	GA	GLOCK INC	6,825.00
73000-SERVICES	46000-PUBLIC SAFETY	GA	GLOCK PROFESSIONAL INC	4,875.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDBELT HOTEL JUNEAU	25,709.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDEN EAGLE OUTFITTERS INC	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDEN HEART UTILITIES	11,909.72
73000-SERVICES	46000-PUBLIC SAFETY	AK	GOLDEN VALLEY ELEC ASSOC INC	95,175.72
73000-SERVICES	46000-PUBLIC SAFETY	CA	GRAYBAR	25.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREAT ORIGINALS INC	8,397.39
73000-SERVICES	46000-PUBLIC SAFETY	VA	GREEN DOT ETC INC	84,151.39
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREENLING ENTERPRISES LLC	1,800.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREGORY S HARRISON	1,455.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	GREG SMITH	2,191.76
73000-SERVICES	46000-PUBLIC SAFETY	PA	GUTH LABORATORIES INC	1,704.38
73000-SERVICES	46000-PUBLIC SAFETY	AK	HAL DAUGHERTY	1,098.13
73000-SERVICES	46000-PUBLIC SAFETY	AK	HALIBUT POINT MARINE SERVICES LLC	1,072.53
73000-SERVICES	46000-PUBLIC SAFETY	NV	HAMILTON COMPANY	1,024.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARBIR S MAKIN MD	1,273.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES INC	11,637.42
73000-SERVICES	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	520.00
73000-SERVICES	46000-PUBLIC SAFETY	KS	HAWKER BEECHCRAFT CORPORATION	125,266.87
73000-SERVICES	46000-PUBLIC SAFETY	AK	HAYS RESEARCH GROUP LLC	11,988.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	H CONSTRUCTION LLC	22,000.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	1,194.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	H & L SERVICES INC	26,294.68
73000-SERVICES	46000-PUBLIC SAFETY	AK	HOLUM CONSTRUCTION INC	1,180.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HOMER ELECTRIC ASSOC	37,860.77
73000-SERVICES	46000-PUBLIC SAFETY	TX	HOV SERVICES INC	2,239.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	HYDER COMMUNITY ASSOCIATION INC	2,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ILIAMNA DEVELOPMENT CORPORATION	7,963.78
73000-SERVICES	46000-PUBLIC SAFETY	AK	ILIAMNA TRANSPORTATION COMPANY LLC	3,000.00
73000-SERVICES	46000-PUBLIC SAFETY	MO	INDOFF INCORPORATED	29,138.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INLET PAINTING & DRYWALL LLC	2,075.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INLET PETROLEUM COMPANY	49,906.76
73000-SERVICES	46000-PUBLIC SAFETY	MA	INMARSAT SOLUTIONS INC	4,037.70
73000-SERVICES	46000-PUBLIC SAFETY	AK	I-N-N ELECTRIC CO-OP INC	2,419.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	10,832.37
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTEGRITY JANITORIAL LLC	17,328.64
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTELDATA LLC	12,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTERIOR ALASKA CENTER	12,432.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTERIOR TOWING & SALVAGE INC	1,075.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	INTERIORWORKS LLC	120,697.40
73000-SERVICES	46000-PUBLIC SAFETY	MD	INTERNATIONAL ASSOCIATION OF CHIEFS OF -	3,622.75
73000-SERVICES	46000-PUBLIC SAFETY	AZ	INTERNATIONAL BUSINESS MACHINES	56,060.70
73000-SERVICES	46000-PUBLIC SAFETY	AZ	INTUIT INC	1,975.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ISLAND TO ISLAND VETERINARY CLINIC	4,439.56
73000-SERVICES	46000-PUBLIC SAFETY		I T V CONSULTING INC	14,000.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	IVERY DESIGN STUDIO LLC	2,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JACK M SMITH JR	1,907.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	JAMES WOLFE	1,350.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JANET ARMSTRONG SCHLAGEL	86,430.18
73000-SERVICES	46000-PUBLIC SAFETY	SC	JANET HUDSON	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JARVIS SCHULTZ	11,622.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	J C TERPAK MECHANICAL MAINTENANCE	2,835.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	JDI VENTURES INC	31,783.00
73000-SERVICES	46000-PUBLIC SAFETY	WI	JEFFREY SMITH	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JEROME MAHOSKEY	6,150.00
73000-SERVICES	46000-PUBLIC SAFETY	OR	JERRY TRIMBLE	10,798.00
73000-SERVICES	46000-PUBLIC SAFETY	ID	JIM PAGEL	23,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JJC ENTERPRISES INC	46,510.00
73000-SERVICES	46000-PUBLIC SAFETY	OR	JOAN JUNGE	23,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOAQUIN INVESTMENTS INC	16,650.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	JOHN E REID & ASSOCIATES	14,480.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JOHNS HEATING SERVICE	12,211.05
73000-SERVICES	46000-PUBLIC SAFETY	NY	JOSEF BOENI	16,939.55
73000-SERVICES	46000-PUBLIC SAFETY	AK	JUDS OFFICE SUPPLY INC	1,550.54
73000-SERVICES	46000-PUBLIC SAFETY	AK	JULIE STEINER	8,088.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	JUNEAU ALASKA COMMUNICATIONS LLC	3,786.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	JUNEAU ELECTRIC INC	2,525.43
73000-SERVICES	46000-PUBLIC SAFETY	AZ	JUSTICETRAX INC	28,800.00
73000-SERVICES	46000-PUBLIC SAFETY	CO	KAMINSKY SULLENBERGER AND ASSOCIATES INC	16,885.00
73000-SERVICES	46000-PUBLIC SAFETY	KS	KANSAS AVIATION OF INDEPENDENCE LLC	1,475.00
73000-SERVICES	46000-PUBLIC SAFETY	AL	KASSEBURG CANINE TRAINING CENTER LLC	9,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KELLY LAWN AND LANDSCAPING LLC	4,946.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KENAI CHAMBER OF COMMERCE & VISITOR	3,625.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KENAI PENINSULA BOROUGH	40,000.00
73000-SERVICES	46000-PUBLIC SAFETY	MA	KENBERMA PRODUCTS INC	2,714.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KENNETH STORLIE	6,410.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KEVIN OLDHAM	14,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KIKIKTAGRUK INUPIAT CORP	49,808.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KLONDIKE ADVERTISING INC	8,020.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	3,374.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	KSRM RADIO GROUP	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAKE AND PENINSULA AIRLINES INC	15.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAKE CLARK AIR INC	2,988.70
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAKE HOOD AIR HARBOR INC	24,450.00
73000-SERVICES	46000-PUBLIC SAFETY	UT	LANDESK SOFTWARE INC	41,089.10
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAST FRONTIER MEDIACTIVE LLC	3,654.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAWRENCE TIBBETTS	14,345.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LAWRENCE WALTER	4,917.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	L E A D CONSULTANTS INC	24,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LEE C OLSEN	2,160.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	LEIDOS INC	517,458.48
73000-SERVICES	46000-PUBLIC SAFETY	AK	LEONARD DIPAOLO	3,648.50
73000-SERVICES	46000-PUBLIC SAFETY	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	6,698.50
73000-SERVICES	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	11,383.87
73000-SERVICES	46000-PUBLIC SAFETY	AK	LITTLE SUSITNA CONSTRUCTION CO INC	51,101.86
73000-SERVICES	46000-PUBLIC SAFETY	MN	LOGIN INC	1,700.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LOREN C ROTROFF	8,145.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LORENE A ANELON	20,999.93
73000-SERVICES	46000-PUBLIC SAFETY	AK	LOWELL BAUMAN	154,740.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	LUCAS JAGELS	18,028.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	LYLES HOME FURNISHINGS INC	6,523.20
73000-SERVICES	46000-PUBLIC SAFETY	WA	LYNDEN INCORPORATED	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	MAILFINANCE INC	3,708.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	MAILROOM FINANCE INC	22,761.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	MANIILAQ ASSOCIATION	3,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MANZEK PROPERTIES LLC	27,720.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARCOA PUBLISHING INC	4,905.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARGARET THORDARSON	1,065.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARIAN E RANDALL	2,640.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	MARK ENFIELD	3,178.77
73000-SERVICES	46000-PUBLIC SAFETY	AK	MARK HEM	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	MARSH & MCLENNAN AGENCY LLC	326,150.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA AIR MAINTENANCE LLC	3,091.60
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA COMMUNITY HEALTH CARE	32,642.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA ELECTRIC ASSOCIATION INC	45,624.28
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA TELEPHONE ASSOCIATION	36,371.37
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA TOWING AND RECOVERY INC	74,685.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATANUSKA VALLEY FEDERAL CREDIT UNION	4,591.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAT-SU EMERGENCY MEDICINE PHYSICIAN	2,363.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAT-SU VALLEY MEDICAL CENTER LLC	19,938.70
73000-SERVICES	46000-PUBLIC SAFETY	PA	MATTHEW BENDER & COMPANY INC	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MATTHEW H WESTOVER	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAUER JOHNSON LLC	163,171.47
73000-SERVICES	46000-PUBLIC SAFETY	AK	MAX LECLAIR	27,722.31
73000-SERVICES	46000-PUBLIC SAFETY	TN	MAYFORD D HENRY	8,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MCGRATH LIGHT & POWER INC	8,450.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	MCKENZIE AND ASSOCIATES	4,750.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MCKINLEY FENCE CO OF ALASKA INC	1,523.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MCM ROE INC	1,600.00
73000-SERVICES	46000-PUBLIC SAFETY	MD	MDE INC	4,195.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MEDALLION FOUNDATION INC	1,250.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	MEDIA INDEX PUBLISHING	4,860.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MERRILL FIELD INSTRUMENTS INC	5,355.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL DEKREON	9,980.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL DENNIS CLARK	1,695.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL PAINTER	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MICHAEL P BUCKLAND	1,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,705.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	MILITARY GUIDES	6,600.00
73000-SERVICES	46000-PUBLIC SAFETY	MN	MINNESOTA LAW ENFORCEMENT MEMORIAL ASSOCIATION	2,765.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	MIZERAS STEAMWAY INC	1,839.08
73000-SERVICES	46000-PUBLIC SAFETY	WA	MTG MANAGEMENT CONSULTANTS LLC	78,695.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	MT REDOUBT LLC	32,492.88
73000-SERVICES	46000-PUBLIC SAFETY	AK	MUNICIPALITY OF ANCHORAGE	133,846.96
73000-SERVICES	46000-PUBLIC SAFETY	OK	MY BODY MY LIFE	8,814.72
73000-SERVICES	46000-PUBLIC SAFETY	AK	NAKNEK ELECTRIC ASSOCIATION INC	4,319.97
73000-SERVICES	46000-PUBLIC SAFETY	AK	NATE HOUSTON	78,191.00
73000-SERVICES	46000-PUBLIC SAFETY	DC	NATIONAL ASSOCIATION OF BROADCASTERS	1,249.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	NATIONAL ASSOCIATION OF CONSERVATION LAW ENFORCEMENT	3,500.00
73000-SERVICES	46000-PUBLIC SAFETY	MA	NATIONAL BOARD ON FIRE SERVICE	6,983.00
73000-SERVICES	46000-PUBLIC SAFETY	DC	NATIONAL CRIMINAL JUSTICE ASSOCIATION	6,184.00
73000-SERVICES	46000-PUBLIC SAFETY	NH	NATIONAL FIRE PROTECTION ASSOCIATION	7,345.55
73000-SERVICES	46000-PUBLIC SAFETY	AZ	NATIONAL LAW ENFORCEMENT	48,000.00
73000-SERVICES	46000-PUBLIC SAFETY	MO	NATIONAL LAW ENFORCEMENT TRAINING CENTER	1,990.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	NATIONAL MEDICAL SERVICES	5,734.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	NATIONAL TACTILE OFFICERS ASSOCIATION	15,328.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NATIVE VILLAGE OF SELAWIK	3,975.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	N C MACHINERY CO	4,650.56
73000-SERVICES	46000-PUBLIC SAFETY	WA	N C POWER SYSTEMS CO	168,784.72
73000-SERVICES	46000-PUBLIC SAFETY	MS	NEAL EDWARD TRAUTMAN PHD INC	3,419.95
73000-SERVICES	46000-PUBLIC SAFETY	AK	NENANA HEATING SERVICES INC	8,675.13
73000-SERVICES	46000-PUBLIC SAFETY	CA	NEOPOST	3,000.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	NEOPOST USA INC	2,339.00
73000-SERVICES	46000-PUBLIC SAFETY	GA	NES WASHINGTON INC	3,335.06
73000-SERVICES	46000-PUBLIC SAFETY	CA	NETWORK ENVIRONMENTAL SYSTEMS INC	3,335.06
73000-SERVICES	46000-PUBLIC SAFETY	TX	NEW ICOP LLC	7,500.00
73000-SERVICES	46000-PUBLIC SAFETY		NICHE TECHNOLOGY INC	120,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NICHOLAS FRANCIS ORSI	5,780.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTH AMERICA OUTDOOR INSTITUTE	12,253.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN AIR CARGO INC	2,051.61
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS MEDIA INC	65,102.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHLAND AVIATION SERVICES	6,691.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	5,593.11
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHSTAR GAS LLC	173.98
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	1,100.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	1,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWEST DATA SOLUTIONS LLC	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	11,192.96
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTHWESTERN SIMON INC	8,400.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	NORTHWEST HANDLING SYSTEMS INC	1,878.89
73000-SERVICES	46000-PUBLIC SAFETY	AK	NORTON SOUND HEALTH CORPORATION	32,423.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	NPC ENERGY SERVICES LLC	31,323.74
73000-SERVICES	46000-PUBLIC SAFETY	AK	NUSHAGAK ELECTRIC & TELEPHONE	23,119.65
73000-SERVICES	46000-PUBLIC SAFETY	AK	OHANA MEDIA GROUP	14,340.00
73000-SERVICES	46000-PUBLIC SAFETY	OK	OKLAHOMA STATE UNIVERSITY	2,200.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	OTIS ELEVATOR COMPANY	3,601.77
73000-SERVICES	46000-PUBLIC SAFETY	AK	OUNALASHKA CORPORATION	1,660.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	25,105.67
73000-SERVICES	46000-PUBLIC SAFETY	WA	PACIFIC APPLIED TECHNOLOGY	22,169.50
73000-SERVICES	46000-PUBLIC SAFETY	WA	PACIFIC PLUMBING SUPPLY COMPANY	10,965.16
73000-SERVICES	46000-PUBLIC SAFETY	AK	PALMER EMERGENCY SERVICES	1,499.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PAMELA EHLERS	13,315.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	570.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PAUL TURNER PHD OR LISA TURNER	35,466.59
73000-SERVICES	46000-PUBLIC SAFETY	NE	PAYPAL INC	7,418.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PCF BUREAU OF DRUG ENFORCEMENT	175,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PCF KATRINA MALM	27,658.32
73000-SERVICES	46000-PUBLIC SAFETY	AK	PENINSULA COMMUNICATIONS INC	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	NE	PEN-LINK LTD	7,200.00
73000-SERVICES	46000-PUBLIC SAFETY	FL	PERFORMANCE TRAINING SYSTEMS INC	4,588.18
73000-SERVICES	46000-PUBLIC SAFETY	AK	PESTO INC	24,170.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PETER PAN SEAFOODS INC	1,700.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PETERSBURG BOROUGH	5,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PETRO STAR INC	1,031.83
73000-SERVICES	46000-PUBLIC SAFETY	CA	PHILIP W DAVIS	7,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PIPPIN INC	2,065.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	PISTON & RUDDER SERVICE INC	9,847.18
73000-SERVICES	46000-PUBLIC SAFETY	PA	PITNEY BOWES	9,991.91
73000-SERVICES	46000-PUBLIC SAFETY	AK	PLATT ENVIRONMENTAL INC	4,238.40
73000-SERVICES	46000-PUBLIC SAFETY	UT	PLURALSIGHT LLC	5,988.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	POLAR REFRIGERATION &	2,407.98
73000-SERVICES	46000-PUBLIC SAFETY	FL	POLICE RECORDS & INFORMATION MANAGEMENT	1,125.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	PRO-ACTIVE TRAINING INSTITUTE INC	1,454.68
73000-SERVICES	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	39.99
73000-SERVICES	46000-PUBLIC SAFETY	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTON	2,173.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	PROVIDENCE HEALTH & SERVICES ALASKA	11,195.90
73000-SERVICES	46000-PUBLIC SAFETY	WA	PUBLIC SAFETY EMPLOYEES ASSOCIATION -	3,520.68
73000-SERVICES	46000-PUBLIC SAFETY	OR	QUALITY CONTROL SERVICES INC	1,037.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	QUALITY MARINE OF ALASKA INC	57,003.34
73000-SERVICES	46000-PUBLIC SAFETY	AK	QUBD INTERNATIONAL INC	459.30
73000-SERVICES	46000-PUBLIC SAFETY	AK	RADAR ALASKA INC	8,508.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	RAININ INSTRUMENT LLC	2,115.84
73000-SERVICES	46000-PUBLIC SAFETY	AK	RALPH EVAIT	1,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RANDI C BREAGER	3,513.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RANEY INVESTMENTS	109,748.32
73000-SERVICES	46000-PUBLIC SAFETY	AK	REACH INC	1,328.40
73000-SERVICES	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	35,597.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	REDDI TOWING AND SALVAGE	18,107.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	REED ELECTRIC LLC	14,532.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	REED ELSEVIER INC	13,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RELIABLE TRANSFER CORPORATION	40,451.65
73000-SERVICES	46000-PUBLIC SAFETY	AK	RESTORATION SERVICES LLC	1,410.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RIVERCITY DEVELOPMENT	661,857.98
73000-SERVICES	46000-PUBLIC SAFETY	AK	R LYNN CARLSON MDPC	2,028.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROBERT GELLER MOBILE REPAIR LLC	2,574.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROBERT RIDDLE	3,920.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROBERT SHAW	4,110.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROCKYS MARINE INC	1,286.94
73000-SERVICES	46000-PUBLIC SAFETY	AK	RODNEY S WILLIS	11,163.05
73000-SERVICES	46000-PUBLIC SAFETY	AK	RODNE HESTER	27,500.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	RONALD DUANE BARNEY	1,625.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RONALD JOSEPH CLARK	16,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RONALD T WEST	1,100.31
73000-SERVICES	46000-PUBLIC SAFETY	AK	ROSE GORDON	2,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RPR INC	118,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	RT LLC	66,000.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	SAFE BOATS INTERNATIONAL LLC	34,476.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SAMSON ELECTRIC INC	22,808.78
73000-SERVICES	46000-PUBLIC SAFETY	AK	SAMUEL K PETERS	1,385.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	SATCOM GLOBAL INC	4,634.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	14,118.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SCOTT RAYGOR	1,435.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	SEARCH GROUP INC	6,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SECURE ID LLC	1,893.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	SEMCO ENERGY INC	119,352.43
73000-SERVICES	46000-PUBLIC SAFETY	AK	SERIGRAPHICS INC	4,857.85
73000-SERVICES	46000-PUBLIC SAFETY	AK	SERVANT AIR INC	3,793.02
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHANNON BELL	2,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SHAWN ROSS	1,065.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	S & H ENTERPRISES	19,267.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	SIEMENS INDUSTRY INC	23,375.92
73000-SERVICES	46000-PUBLIC SAFETY	FL	SIGNATURE FLIGHT SUPPORT	108,812.04
73000-SERVICES	46000-PUBLIC SAFETY	FL	SIMCOM INTERNATIONAL INC	15,002.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SITKA VOLUNTEER FIRE DEPARTMENT	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	SMG OF ALASKA INC	2,200.00
73000-SERVICES	46000-PUBLIC SAFETY	TX	SOFTWARE AG USA INC	4,120.89
73000-SERVICES	46000-PUBLIC SAFETY	TX	SOLARWINDS NET INC	3,295.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SOUTHEAST EXTINGUISHER SERVICE INC	2,512.40
73000-SERVICES	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HOSPITAL INC	3,397.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SPENARD BUILDERS SUPPLY INC	1,342.23
73000-SERVICES	46000-PUBLIC SAFETY	PA	STANDING STONE CONSULTING INC	24,406.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STAR ELECTRIC INC	7,350.00
73000-SERVICES	46000-PUBLIC SAFETY	DC	STARS & STRIPES	13,695.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	STATE OF WASHINGTON	137,496.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	STEVEN JIMERFIELD	2,850.00
73000-SERVICES	46000-PUBLIC SAFETY	AZ	STORMWIND LLC	1,990.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STOR-RITE STORAGE	3,068.00
73000-SERVICES	46000-PUBLIC SAFETY	MT	STRATEGIC PREVENTION SOLUTIONS	6,300.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	STRAWBERRY HILL LLC	11,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SUKAKPAK INC	9,217.48
73000-SERVICES	46000-PUBLIC SAFETY	NM	SUSAN S MC LEAN	16,845.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	SUSAN STARK CHRISTIANSON	63,000.00
73000-SERVICES	46000-PUBLIC SAFETY	UT	SYMBOL ARTS INCORPORATED	1,420.00
73000-SERVICES	46000-PUBLIC SAFETY	UT	SYMBOLARTS LLC	2,560.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TANALIAN AVIATION INC	16,085.74
73000-SERVICES	46000-PUBLIC SAFETY	AK	TANANA VALLEY TELEVISION INC	4,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TARA LEE TIPPETT	3,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TATONDUK OUTFITTERS LTD	5,181.47
73000-SERVICES	46000-PUBLIC SAFETY	AK	TED BACHMAN	198,828.02
73000-SERVICES	46000-PUBLIC SAFETY	AK	TELALASKA INC	1,793.19
73000-SERVICES	46000-PUBLIC SAFETY	AK	TEMSCO HELICOPTERS INC	17,186.16
73000-SERVICES	46000-PUBLIC SAFETY	FL	TERRANCE CLEMENTS	2,600.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	THE GREAT ALASKAN FLOORING INC	2,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	THE MOTORCYCLE SHOP INC	5,706.20
73000-SERVICES	46000-PUBLIC SAFETY	AK	THE PRINTER INC	1,460.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	THE SATELLITE GUY INC	1,630.43
73000-SERVICES	46000-PUBLIC SAFETY	AK	THOMAS MARTIN	13,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	THOMAS M SPINDLER	7,335.77
73000-SERVICES	46000-PUBLIC SAFETY	AK	TITAN LLC	4,200.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TODD C RUSSELL	525.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	12,155.80
73000-SERVICES	46000-PUBLIC SAFETY	AK	TONGASS BUSINESS CENTER	1,695.75
73000-SERVICES	46000-PUBLIC SAFETY	AK	TOP FUEL COMPANY LLC	79,254.47
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRACEY WIESE	1,250.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRAVIS MILLER	1,065.00
73000-SERVICES	46000-PUBLIC SAFETY	PA	TREEHOUSE SOFTWARE INC	30,360.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRICIA ECHEVARRIA	27,673.25
73000-SERVICES	46000-PUBLIC SAFETY	NV	TRISTANO CARACCIOLO	2,405.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	TRI STAR AVIATION LLC	2,220.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UDELHOVEN OILFIELD SYSTEM SERVICES INC	22,292.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNALAKLEET NATIVE CORP	34,622.50
73000-SERVICES	46000-PUBLIC SAFETY	GA	UNITED RENTALS NORTH AMERICA INC	1,200.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	UNITED STATE POSTAL SERVICE	5,000.00
73000-SERVICES	46000-PUBLIC SAFETY	IL	UNITED STATES POSTAL SERVICE	40,000.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNITED UTILITIES INC	14,222.86
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA	3,437.50
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA ANCHORAGE	554,198.57
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA FAIRBANKS	76,967.62
73000-SERVICES	46000-PUBLIC SAFETY	AK	UNIVERSITY OF ALASKA SOUTHEAST	457,536.30
73000-SERVICES	46000-PUBLIC SAFETY	KY	UNIVERSITY OF LOUISVILLE	29,470.00
73000-SERVICES	46000-PUBLIC SAFETY	TN	UNIVERSITY TENNESSEE-ATTN ROBERT GEIGER	16,000.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	USDA FOREST SERVICE	3,975.96
73000-SERVICES	46000-PUBLIC SAFETY	VA	US DEPT OF THE INTERIOR	34,407.61
73000-SERVICES	46000-PUBLIC SAFETY	GA	US FEDERAL LAW ENFORCEMENT TRAIN CENTER	1,710.91
73000-SERVICES	46000-PUBLIC SAFETY	AK	USTRAVEL ALASKA LLC	126,387.63
73000-SERVICES	46000-PUBLIC SAFETY	AK	VALERIE VANBROCKLIN	22,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	VCA ANIMAL HOSPITALS INC	6,237.20
73000-SERVICES	46000-PUBLIC SAFETY	TX	VECTOR AEROSPACE ENGINE SERVICES	49,530.78
73000-SERVICES	46000-PUBLIC SAFETY	LA	VISIONS OF COURAGE INC	7,500.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	VULCAN TOWING & RECOVERY INC	15,192.25
73000-SERVICES	46000-PUBLIC SAFETY	AK	WARNING LITES OF ALASKA	8,165.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WENDY S MORSE-GUNN	1,000.00
73000-SERVICES	46000-PUBLIC SAFETY	WA	WESTERN FIRE & SAFETY CO	2,975.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	WESTERN IDENTIFICATION NETWORK INC	318,000.00
73000-SERVICES	46000-PUBLIC SAFETY	CO	WEST STAR AVIATION INC	148,008.94
73000-SERVICES	46000-PUBLIC SAFETY	FL	WHENEVER COMMUNICATIONS LLC	3,023.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WICK AIR INC	55,289.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WILDERNESS SKI-DOO	1,784.45
73000-SERVICES	46000-PUBLIC SAFETY	AK	WILLIES MARINE INC	1,740.00
73000-SERVICES	46000-PUBLIC SAFETY	AK	WINNIE S CICHOSZ	22,106.00
73000-SERVICES	46000-PUBLIC SAFETY	CA	XEROX CORPORATION	13,592.06
73000-SERVICES	46000-PUBLIC SAFETY	AK	YUKON FIRE PROTECTION SERVICES INC	24,441.35
73000-SERVICES	46000-PUBLIC SAFETY	AK	YUKON KUSKOKWIM HEALTH CORPORATION	16,770.49
73000-SERVICES	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	17,970.00
73000-SERVICES	46000-PUBLIC SAFETY			6,333.37
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	2,479.81
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	AB SCIEX LLC	50,907.93
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	ACTIVE COM	1,797.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	AGILENT TECHNOLOGIES INC	17,094.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	AHTNA ENGINEERING SERVICES LLC	334,872.38
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AIRBORNE TECHNOLOGIES INC	120,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	AIR TOXICS LTD	1,145.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	ALASKA AIRLINES INC	3,026.70
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	9,760.48
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA COMMUNICATONS HOLDINGS INC	5,834.29
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA ENVIRONMENTAL RESOURCES LLC	13,897.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA FORUM ON THE ENVIRONMENT	4,350.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA MARINE STEWARDSHIP FOUNDATION	5,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	2,025.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA RURAL WATER ASSOCIATION	1,700.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALASKA WATER WASTEWATER MGMT ASSOC	2,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,896.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	AMEC ENVIRONMENT & INFRASTRUCTURE INC	111,160.65
73000-SERVICES	48000-ENVIRONMENTAL CONS	MD	AMERICAN ASSOCIATION FOR LABORATORY	10,671.24
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	AMERICAN PETROLEUM INSTITUTE	1,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	19,267.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	AMERICAN TRAINCO INC	3,960.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	8,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE DAILY NEWS	7,052.58
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ANDREW MCFALL III	5,643.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	169,043.52
73000-SERVICES	48000-ENVIRONMENTAL CONS	AZ	ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	2,750.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	ASDWA - ASSOCIATION OF STATE	11,500.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	ASEPSIS AIR CONTROL INC	2,197.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ASRC ENERGY SERVICES INC	15,799.55
73000-SERVICES	48000-ENVIRONMENTAL CONS	DC	ASSOCIATION OF STATE AND TERRITORIAL	3,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IA	ASSOC OF BOARDS OF CERTIFICATION	25,754.20
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	AURORA PRODUCTIONS	1,020.00
73000-SERVICES	48000-ENVIRONMENTAL CONS		AXYS ANALYTICAL SERVICES LTD	77,170.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	BAGWELL MARKETING LP	1,980.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	BIBBS SERVICES LLC	23,108.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	MO	BIOMERIEUX INC	23,860.20
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	BLUE SKIES SOLUTIONS LLC	2,525.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	BQE SOFTWARE INC	5,071.95
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	CAPSTAR RADIO OPERATING CO INC	2,240.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	3,495.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CHILKOOT INDIAN ASSOCIATION	8,969.42
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CHUGACH ELECTRIC ASSOCIATION INC	104,506.97
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	CITRIX ONLINE	8,232.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY AND BOROUGH OF JUNEAU	1,336.68
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	0.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CITY OF NORTH POLE	1,435.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	CONTINUOUS PRINTING OF ALASKA INC	4,295.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	COPPER VALLEY TELEPHONE CO-OP INC	12,471.46
73000-SERVICES	48000-ENVIRONMENTAL CONS	FL	CROWLEY MARINE SERVICES INC	2,797,332.44
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	DENALI LODGING LLC	1,875.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	NC	DIGITAL HEALTH DEPARTMENT INC	21,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	DIRIGO LABORATORIES INC	7,700.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	DLT SOLUTIONS LLC	2,584.43
73000-SERVICES	48000-ENVIRONMENTAL CONS	OH	DR DAS LTD	17,210.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	EASTERN RESEARCH GROUP INC	23,276.72
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ECI-HYER INC	1,890.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	ELECTRIC UTILITY CONSULTANTS INC	2,095.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ELGEE REHFELD & MERTZ LLC	118,610.06
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	EMERALD ALASKA INC	1,722,752.88
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	205,426.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ENTERPRISE ENGINEERING INC	83,611.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CT	ENVIRONICS INC	2,203.96
73000-SERVICES	48000-ENVIRONMENTAL CONS	MD	ENVIRONMENTAL COUNCIL OF THE STATES	11,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	2,525.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	ENVIROPLAN CONSULTING LLC	54,026.58
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	ERIC DAVID METZ	102,280.74
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	ERM ALASKA INC	1,194,104.84
73000-SERVICES	48000-ENVIRONMENTAL CONS	MD	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	4,495.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	ESP DATA SOLUTIONS INC	3,995.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	EUROFINS FRONTIER GLOBAL SCIENCES INC	10,032.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS DAILY NEWS MINER	7,794.12
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	125,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	FEDERAL EXPRESS CORPORATION	1,241.99
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	FRONTIER ENTERPRISES INC	9,970.60
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	GALLAGHER AND ASSOCIATES	1,950.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GCI COMMUNICATION CORP	67,695.94
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GEONORTH LLC	1,800.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	GLOBAL KNOWLEDGE TRAINING LLC	2,275.25
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GLORIA KRON	2,100.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GMW FIRE PROTECTION INC	4,720.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	UT	GOLD SYSTEMS INC	36,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GREAT ORIGINALS INC	3,053.29
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	GREEN STAR INC	82,985.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	1,083.65
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	HANDS ON TECHNOLOGY TRANSFER INC	5,790.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	HENRY TROEMNER LLC	4,992.22
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	H & H EQUIPMENT INC	1,331.40
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	HYATT CORPORATION	29.90
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	IHS GLOBAL INC	4,100.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	IMIG AUDIO VIDEO	1,985.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JAMES HALE	1,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JAMES KREBS	1,080.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	JANICE CHELLIS	4,690.30
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JEFFCO INC	20,914.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS INC	4,728.60
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	JUNEAU ELECTRONICS INC	1,050.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	KELLY REGISTRATION SYSTEMS INC	10,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	10,194.81
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KODIAK SOIL & WATER CONSERVATION DISTRICT	2,665.53
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KRISTEN MUNK	4,347.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	KSRM RADIO GROUP	1,196.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	FL	LANCER SALES USA INC	7,753.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	UT	LANDESK SOFTWARE INC	18,264.06
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	LTR TRAINING SYSTEMS INC	17,591.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	4,999.88
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MARCUS BIBBS	4,621.66
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MARINE EXCHANGE OF ALASKA	2,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS		MARITIME CONTENT LTD	4,637.58
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION	16,049.70
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	METTLER TOLEDO LLC	5,620.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MICHAEL RAY EVANS	1,282.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	MICROSOFT CORPORATION	2,261.78
73000-SERVICES	48000-ENVIRONMENTAL CONS	CT	MILESTONE INC	3,501.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	MIXZON INC	3,299.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	91,267.34
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	NACE INTERNATIONAL	7,440.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NANA OILFIELD SERVICES INC	5,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NANIQ GLOBAL LOGISTICS LLC	30,991.12
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	NATIONAL ENVIRONMENTAL MANAGEMENT ACADI	3,655.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	NATIONAL PRESERVATION INSTITUTE	1,300.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,065.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	NM	NIELSEN GROUND-WATER SERVICES SCIENCE	2,039.02
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NOME JOINT UTILITY SYSTEMS	1,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WI	NORTHERN LAKE SERVICE INC	3,312.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NORTH STAR COMPUTING	1,032.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NORTHWEST STRATEGIES	311,923.27
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NTL ALASKA INC	33,289.33
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	NUKA RESEARCH AND PLANNING GROUP LLC	91,000.01
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	NW ENVIRONMENTAL TRAINING CENTER	5,808.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	OLGOONIK MACHINERY & EQUIPMENT LLC	1,488.50
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	39.80
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	PATRIK SARTZ	2,532.73
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	PEAK SCIENTIFIC INC	4,590.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	PERKIN ELMER LAS INC	28,182.60
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	PITNEY BOWES BANK INC	55,250.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	PA	PROJECT MANAGEMENT INSTITUTE	2,810.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	PROMIUM LLC	8,640.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	OR	QUALITY CONTROL SERVICES INC	2,475.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	QUBD INTERNATIONAL INC	9,822.34
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	QUICKSILVER AIR INC	69,204.20
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	RADULOVI LLC	2,015.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	NJ	REES SCIENTIFIC	14,968.31
73000-SERVICES	48000-ENVIRONMENTAL CONS	NC	RESEARCH TRIANGLE INSTITUTE	52,654.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	RESOURCE DATA INC	41,211.76
73000-SERVICES	48000-ENVIRONMENTAL CONS	AZ	ROBERT W CRAWFORD	7,125.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	ROSS & ASSOC ENVIRONMENTAL CONSULTING	18,414.79
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	SCHOTT ENGINEERING ASSOCIATES	12,400.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	SEA-BIRD ELECTRONICS INC	1,940.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SEMCO ENERGY INC	108,594.80
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	11,879.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHANNON & WILSON INC	1,103,513.81
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	SHARP ELECTRONICS CORPORATION	1,112.10
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SHIVERS TRADING & OPERATING CO	22,042.01
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	SIEMENS INDUSTRY INC	34,035.91
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	SIERRA RESEARCH INC	427,717.15
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SITKA SOUND SCIENCE CENTER INC	74,828.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	SLR INTERNATIONAL CORP	17,710.86
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SOLID WASTE ASSOCIATION OF NORTH AMERICA	4,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SOLSTICE ADVERTISING LLC	11,723.52
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	SP-ANALYTICA INC	1,115.40
73000-SERVICES	48000-ENVIRONMENTAL CONS	ID	STATE OF IDAHO	1,600.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	STATE OF WASHINGTON	12,945.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	STERIS CORPORATION	19,872.44
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SUSAN ISAACS	90.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	SUSAN J WARNICK	1,196.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TAMMY M WALKER	1,007.99
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TECHNIPRESS PRINTING LLC	4,863.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CO	TETRA TECH INC	185,820.98
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	TEXAS A&M UNIOVERSITY	238,065.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	TEXAS A&M UNIVERSITY	0.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	THE BOUTET COMPANY INC	31,335.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	THE CADMUS GROUP INC	111,420.05
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	THE INSTITUTE OF THE NORTH	4,350.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	THE NORTHBRIDGE GROUP INC	21,596.09
73000-SERVICES	48000-ENVIRONMENTAL CONS	MA	THERMO ENVIRONMENTAL INSTRUMENTS INC	2,086.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	THE STANDARD REGISTER COMPANY	2,228.90
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	THOMAS F JOHNSON	180.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	TONYA LLOYD BEAR	1,323.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	TX	TRG THE RESPONSE GROUP LLC	4,350.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	203,880.08
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	644,753.17
73000-SERVICES	48000-ENVIRONMENTAL CONS	IL	UNIVERSITY OF ILLINOIS	20,701.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MT	UNIVERSITY OF MONTANA	165,353.96
73000-SERVICES	48000-ENVIRONMENTAL CONS	TN	UNIVERSITY OF TENNESSEE	67,870.15
73000-SERVICES	48000-ENVIRONMENTAL CONS	WI	UNIVERSITY OF WISCONSIN SYSTEM	4,000.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	URS CORPORATION	113,016.61
73000-SERVICES	48000-ENVIRONMENTAL CONS	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	1,586.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	U S DEPT OF HEALTH & HUMAN SERVICES	192,043.41
73000-SERVICES	48000-ENVIRONMENTAL CONS	VA	UXO PRO INC	30,344.29
73000-SERVICES	48000-ENVIRONMENTAL CONS	ID	VOLTAIC SOLUTIONS LLC	4,200.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	MT	VOLTAIC SOLUTIONS LLC	7,450.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	WA	WASHINGTON STATE UNIVERSITY	11,090.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WEAVER BROTHERS INC	1,045.75
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WESTMARK INC	1,430.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	48000-ENVIRONMENTAL CONS	GA	WESTON SOLUTIONS INC	5,061.14
73000-SERVICES	48000-ENVIRONMENTAL CONS	WI	WISCONSIN RURAL WATER ASSOCIATION	1,250.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WOSTMANN & ASSOCIATES INC	377,075.99
73000-SERVICES	48000-ENVIRONMENTAL CONS	AK	WOSTMANN GROUP LLC	3,399.00
73000-SERVICES	48000-ENVIRONMENTAL CONS	CA	XEROX CORPORATION	3,398.80
73000-SERVICES	48000-ENVIRONMENTAL CONS			3,476.89
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	8,219.29
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	1,649.95
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ACCEL FIRE SYSTEM INC	3,450.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ACE DELIVERY & MOVING INC	13,510.18
73000-SERVICES	50000-DEPT. OF CORRECTIONS		ACES INC	3,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	A COMPANY OF THE SUPERIOR GROUP INC	6,459.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ADVANCED DIAGNOSTICS INC	1,282.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IN	ADVANCED TACTICAL ORDNANCE SYSTEMS LLC	2,850.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AIRPORT EQUIPMENT RENTALS INC	2,266.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AKEELA INC	504,722.64
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA AEROFUEL INC	2,433.10
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	4,349.32
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA COMMUNICATONS HOLDINGS INC	3,507.38
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CONCRETE SERVICES INC	2,998.80
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CRANE LTD	1,517.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ELECTRIC	2,550.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ELECTRIC & CONTROL INC	4,198.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	194,292.35
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA FUEL SYSTEMS INC	3,150.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA HEART INSTITUTE LLC	5,496.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA HOSPITALIST GROUP LLC	7,233.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA IMAGING ASSOCIATES LLC	36,626.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	ALASKA MARINE LINES INC	3,088.05
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	3,996.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA NORTHERN COURIER LLC	23,400.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	22,269.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	9,425.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC RENTAL LLC	1,033.12
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PRINTING INC	18,770.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA QUALITY FIRE PROTECTION LLC	6,630.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ROADBUILDERS INC	99,950.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALASKA VILLAGE ELECTRIC COOP INC	94,000.87
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	165,526.51
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	5,019.57
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	AMERICAN PROBATION AND PAROLE ASSOC	1,020.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	AMERICAN TRAINCO INC	1,980.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	AMERIGAS	852.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AMY K EWANIUK	3,600.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE PATHOLOGY GROUP	2,525.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ANTHONY MANDER PHD	129,268.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	APPRISS INC	40,449.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	20,345.88
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ASHFORD TRS NICKEL LLC	1,046.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MD	ASSOCIATION OF STATE CORRECTIONAL	3,855.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ASSURED SAFETY CONSULTING LLC	2,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	ND	ATLAS BUSINESS SOLUTIONS INC	1,035.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	AT&T MOBILITY II	408.71
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AURORA PRODUCTIONS	1,120.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	11,866.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	6,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BETHEL UTILITIES CORPORATION	642,367.79
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	BI INC	1,024,915.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BLOOM ENTERPRISES INC	11,647.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BONANZA FUEL INC	320,154.99
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BRISTOL BAY BOROUGH	504,610.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	BUFORD SATELLITE SYSTEMS LLP	27,907.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	BURFORD CONCRETE PRODUCTS OF ALASKA INC	1,565.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	CANON FINANCIAL SERVICES INC	1,553.62
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	CANON SOLUTIONS AMERICA INC	11,430.96
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,879.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	7,987.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHARLES COLE DDS LLC	210,897.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHARLES W JONES	3,516.40
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHARLIE J RICE	3,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHATHAM ELECTRIC INC	7,169.31
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CHINOOK PRINTING COMPANY INC	5,789.93
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	656.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF JUNEAU	152,041.58
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF SITKA	694,660.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF BETHEL UTILITIES	99,782.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF CORDOVA	240,080.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF CRAIG	393,904.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF DILLINGHAM	641,300.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF HOMER	753,410.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KENAI	101,558.39
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KETCHIKAN	104,808.99
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KODIAK	1,208,290.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF KOTZEBUE	1,184,380.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF PALMER	36,882.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	1,319,172.13
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF UNALASKA	762,050.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF VALDEZ	630,250.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CITY OF WRANGELL	578,010.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CLIFTON W MCHENRY	5,280.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	COLLABNET INC	6,094.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COMMERCIAL APPLIANCE & REFRIGERATION INC	6,357.88

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COMMERCIAL BUYERS GUIDE USA INC	3,900.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	COMPUCOM SYSTEMS INC	1,875.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COMPUEAZE INC	24,344.07
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COMPUTING ALTERNATIVE INC	42,186.80
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CONFIDENTIAL CARE LLC	32,505.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CONTINUOUS PRINTING OF ALASKA INC	1,028.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	CORNELL CORRECTIONS OF ALASKA INC	3,537.17
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	165.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	46,558.15
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	207,131.74
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	CRAIG TAYLOR EQUIPMENT	1,376.42
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	CROSS MATCH TECHNOLOGIES INC	14,570.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DANIELLE J CLAY	7,800.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DARWIN HANSON	19,240.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	3,460.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DAVE BAY	1,921.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DAVID A SALZBURN	2,495.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DELIA M BRIGGS	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	719,446.86
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DENALI ANESTHESIA	8,188.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	DENALI GROUP INC	17,750.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DENALITEK INCORPORATED	1,001.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	DEXIS LLC	3,790.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	DICKIE HACKETT HUDSON & SIMS PC	5,147.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	DUG A JENSEN	8,217.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NJ	DVTEL INC	1,195.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	EASTMAN PARK MICROGRAPHICS	5,384.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ECI-HYER INC	2,101.22
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	EDWARD GODNIG	54,358.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	EMERALD ALASKA INC	3,867.28
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	27,526.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	ENGINEERED FIRE SYSTEMS INC	3,576.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	EN POINTE TECHNOLOGIES SALES INC	185,828.97
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ENTECH ALASKA LLC	13,998.82
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ENVIRONMENTAL MANAGEMENT INC	10,240.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MI	ENVISION JUSTICE SOLUTIONS LLC	5,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	SC	EQUIPMENT & ENGINE TRAINING COUNCIL INC	1,410.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ERA AVIATION INC	10,650.78
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FAIRBANKS MEMORIAL HOSPITAL	6,825.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FAIRBANKS NATURAL GAS LLC	244,627.71
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TN	FBM HOLDINGS LLC	1,195.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	DC	FEDERAL BUREAU OF PRISONS	278,091.96
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	FOB INC	13,514.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FORENSIC POLYGRAPH SERVICES LLC	320,941.74
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	FRANCOTYP-POSTALIA INC	7,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER FIRE PROTECTION	1,400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER SUPPLY INC	7,893.33
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	FUEL AND FLUIDS FOR PERFORMANCE LLC	5,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	GALEN HOSPITAL ALASKA INC	456,713.02
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GASTINEAU HUMAN SERVICES	2,796,902.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	27,605.84
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GLASS SASH & DOOR SUPPLY INC	18,550.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GOLDEN HEART UTILITIES	188,139.42
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	GOLDEN VALLEY ELEC ASSOC INC	247,691.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	24,842.74
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HAINES BOROUGH	383,440.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HARBOR ENTERPRISES INC	48,822.76
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HARRI PLUMBING & HEATING	1,340.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	HENRY SCHEIN INCORPORATED	153.32
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	H & K SHEETMETAL FABRICATORS INC	122.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HOMER ELECTRIC ASSOC	346,955.81
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	HOTH INC	208,665.93
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NV	HOWARD SKOLNIK	5,506.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ILISAGVIK COLLEGE	14,668.80
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	INDEPENDENT LIFT TRUCK INC	1,271.29
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	INLET PETROLEUM COMPANY	44,414.47
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	INTEGRATED SYSTEMS GROUP INC	3,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	IZAAK WALTON LEAGUE OF AMERICA	2,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JACK L SIMPSON	24,640.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	SD	JAMES C SHAEFFER & ASSOCIATES INC	3,675.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JAMES SCHOL	1,875.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	J & K INCORPORATED	4,950.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NC	J M SMITH CORP	3,070.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	JOYFIELDS INC	3,222.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	JUDY B KUHN	6,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	KATHLEEN WALTER	51,086.82
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	KCI USA INC	11,339.46
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	KIDDE FENWAL	1,510.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,211.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	KROLL ONTRACK INC	2,141.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	UT	LANDESK SOFTWARE INC	28,835.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NY	LIBERTY DIALYSIS ALASKA	25,432.53
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	LIME SOLAR LLC	26,125.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	20.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	LOWES HIW INC 2512	45,422.18
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	LYNDEN INCORPORATED	16,768.17
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA ELECTRIC ASSOCIATION INC	1,637,389.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION	64,001.07
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MAT-SU TEST LAB LLC	3,109.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	765,784.62
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MATTHEW C SWALLING	1,200.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	140,136.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	MAXIM HEALTHCARE SERVICES INC	42,213.94
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MCKINLEY FENCE CO OF ALASKA INC	1,346.30
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL INC	2,712.89
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MICHAEL A EICHELE	33,967.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MIKE MARK ANTHONY	72,658.72
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	82,816.92
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NY	MULTI-HEALTH SYSTEMS INC	12,045.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	MUNICIPALITY OF ANCHORAGE	1,010,143.61
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NATHAN D EVANS	1,841.15
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CO	NATIONAL CINEMEDIA LLC	9,048.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	NEOPOST	164,320.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	NEOPOST	7,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	1,631.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	UT	NETWORK CONSULTING SERVICES INC	9,853.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NINE STAR ENTERPRISES INC	63,859.40
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NOME JOINT UTILITY SYSTEMS	293,764.69
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MN	NOREX INC	6,210.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN INDUSTRIAL TRAINING	31,355.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN REFRIGERATION & RESTAURANT	1,770.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN UTILITY SERVICES LLC	2,150.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	NORHLAND SERVICES INC	1,922.94
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	NORTH SLOPE BOROUGH	1,246,440.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	OFFICEMAX	9,872.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	OH	OHIO STATE UNIVERSITY	375.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	OIEN ASSOCIATES INC	2,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	ORACLE AMERICA INC	4,699.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	OUT-OF-STATE ONE CARD CHARGES	1,050.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PACIFIC BUILDING SERVICES INC	10,130.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	PACIFIC MOVERS INC	12,525.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PAUL TURNER PHD OR LISA TURNER	268,385.02
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PENNY A MCGOEY	1,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PETERSBURG BOROUGH	308,020.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PETER W ZELL	45,046.86
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PINNACLE MECHANICAL INC	5,886.67
73000-SERVICES	50000-DEPT. OF CORRECTIONS	PA	PITNEY BOWES BANK INC	23,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	PITNEY BOWES INC	1,789.20
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PK ELECTRIC LLC	1,800.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	POLAR REFRIGERATION &	4,652.30
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	9,668.55
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	PTP MANAGEMENT INC	63,624.21
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	QUBD INTERNATIONAL INC	5,333.86
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	QUEST DIAGNOSTICS	27,814.03
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	REBECCA JEAN BINGHAM	944.95
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	32,151.16
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RELO INFORMATION MANAGEMENT INC	9,475.86
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MN	RENOVO SOFTWARE INC	2,960.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RONALD BAXTER	1,017.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RON PHILLIPS	1,541.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS INC	104,926.10
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	RSA ENGINEERING INC	10,922.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	CA	RX PRO HEALTH INC	47,478.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	SAM HOUSTON STATE UNIVERSITY	1,760.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SAMUEL CHRISTY	6,272.65
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	SAS INSTITUTE INC	5,100.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SEMCO ENERGY INC	1,000,857.82
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHEIRWIN CALDWELL	92,536.71
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM INC	606,628.17
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHRED ALASKA INC	1,149.76
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SHREDWAY INC	1,368.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	145,887.25
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SIEMENS PUBLIC INC	811,858.77
73000-SERVICES	50000-DEPT. OF CORRECTIONS		SIMLOG INC	47,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	17,607.09
73000-SERVICES	50000-DEPT. OF CORRECTIONS	TX	SIX DEGREES CONSULTING	14,014.26
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NH	SMARTWARE GROUP	5,150.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SMD ADULT EDUCATION & TUTORING SERVICES	3,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	PA	SMITHS DETECTION INC	7,350.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AZ	SOUTHWEST MICROWAVE INC	1,922.70
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY INC	205.10
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DCCED	1,224,476.64
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA DEPT OF CORRECTIONS	1,204,199.17
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	SWANK MOTION PICTURES INC	11,583.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AZ	TASER INTERNATIONAL	1,598.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TEAM HALE TRUCKING	57.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TELALASKA INC	22,272.51
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NV	THE CHANGE COMPANIES	8,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,815.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	KY	THE COUNCIL OF STATE GOVERNMENTS	20,629.30
73000-SERVICES	50000-DEPT. OF CORRECTIONS	FL	THE GEO GROUP INC	22,049,416.53
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	THE PRINTER INC	2,048.90
73000-SERVICES	50000-DEPT. OF CORRECTIONS	GA	THYSSENKRUPP ELEVATOR CORP	13,207.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TIM GJERTSON	1,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	NV	T J M WESTERN INC	2,303,737.90
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TRIPLE CREEK FABRICATION AND REPAIR LLC	4,500.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	T & S WELDING INC	487.50
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	11,508.96
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UMIAQ LLC	1,819.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MO	UNITED STATES MARSHALS SERVICE	93,538.91
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNITED STATES POSTAL SERVICE	2,440.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	IL	UNITED STATES POSTAL SERVICE	6,000.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA	1,063.53
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA ANCHORAGE	45,853.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA FAIRBANKS	16,420.76
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	UNIVERSITY OF ALASKA SOUTHEAST	4,411.60
73000-SERVICES	50000-DEPT. OF CORRECTIONS	WA	UNIVERSITY OF WASHINGTON	1,100.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	US HEALTHWORKS MEDICAL GROUP OF ALASKA	85,640.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	USTRAVEL ALASKA LLC	2,020.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALERIE VANBROCKLIN	4,062.15
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	2,123.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY FIRE PROTECTION LTD	1,614.75
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY SERVICES	8,730.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	VALLEY UTILITIES	1,320,881.69
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WASTE CONNECTIONS OF ALASKA INC	289,372.06
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WESTERN SHEET METAL INC	2,400.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WICK COMMUNICATION INC	2,557.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WOLFE REFRIGERATION INC	8,489.82
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	WOSTMANN GROUP LLC	18,620.00
73000-SERVICES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	17,383.81
73000-SERVICES	50000-DEPT. OF CORRECTIONS	AK	YUKON FIRE PROTECTION SERVICES INC	13,228.09
73000-SERVICES	57000-TRANSPORTATION & PF		0986316 BC LTD DBA CORIPHEN ENT (2014)	143,724.84
73000-SERVICES	57000-TRANSPORTATION & PF	IL	4IMPRINT INC	4,563.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	8,434.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AAA MOVING & STORAGE INC	3,021.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AARON S TOMPKINS	7,385.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	A & A ROOFING COMPANY INC	249,546.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AA&S ENTERPRISES	1,630.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ABC RENTALS LLC	47,218.53
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ABF FREIGHT SYSTEMS INC	2,575.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ABLE BODY SHOP MIDTOWN LLC	13,626.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ABRAHAM LEVY	33,496.91
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ACCURATE LOCK & SECURITY	3,752.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACME FENCE CO INC	39,735.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACS WIRELESS INC	1,553.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	7,124.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADAK EAGLE ENTERPRISES LLC	18,358.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADAK PETROLEUM LLC	51,738.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADAMS MORGENTHALER & COMPANY INC	18,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	ADB AIRFIELD SOLUTIONS LLC	1,490.00
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	ADMARTEC INC	3,570.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADMIRALTY ENVIRONMENTAL LLC	23,980.78
73000-SERVICES	57000-TRANSPORTATION & PF	OR	AD-TEK INCORPORATED	12,375.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ADVANCED COMMUNICATIONS	3,480.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AERO METRIC INC	3,780.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	AIMM TECHNOLOGIES INC	1,456.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIR LAND TRANSPORT INC	2,564.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIRLASKA LLC	58,038.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIRLINE SERVICES INC	29,633.80
73000-SERVICES	57000-TRANSPORTATION & PF	FL	AIRPORT & AVIATION PROFESSIONALS INC	147,167.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	297,425.71
73000-SERVICES	57000-TRANSPORTATION & PF	WA	AIRPORT MECHANICAL SERVICES INC	4,777.30
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AIRPORT RESEARCH AND DEVELOPMENT	120,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	214,200.00
73000-SERVICES	57000-TRANSPORTATION & PF		AIR TRANSPORT PUBLICATIONS LTD	2,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AKIACHAK NATIVE COMMUNITY ELECTRIC CO	7,318.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AKSALA ELECTRONICS	1,835.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALAN EDWARD LAS	26,735.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	ALASCOM INC	12,642.14
73000-SERVICES	57000-TRANSPORTATION & PF	IL	ALASCOM INC	769,407.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASCO TRUCKING	183,787.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ABATEMENT CORPORATION	25,485.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AIR CARRIERS ASSOCIATION	1,260.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AIR FUEL INC	95,737.92
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ALASKA AIRLINES INC	42,678.39
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AIRMENS ASSOCIATION INC	2,120.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA APPRENTICESHIP & TRAINING -	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ASPHALT SERVICES LLC	810,750.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA AVALANCHE SPECIALISTS LLC	17,685.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA BUSINESS PUBLISHING CO INC	1,385.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CAR RENTAL-KTN	30,388.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CENTRAL EXPRESS	28,113.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMERCIAL DIVERS INC	2,440.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATIONS HOLDINGS INC	455,113.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATONS HOLDINGS INC	154,078.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CONCRETE SAWING INC	2,975.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	1,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DIESEL POWER INC	1,630.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DIGLINE INC	2,828.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA DREAMS INC	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	342,691.41
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA HYDRAULICS INC	3,404.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	250.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	706,146.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INSTRUMENT COMPANY INC	9,812.74
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INTEGRATED SERVICES	49,643.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INTERIOR ELECTRICAL INC	1,447.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INTER-ISLAND FERRIES INC	402,580.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA INTERSTATE CONSTRUCTION LLC	3,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA JOINT ELECTRICAL APPRENTICESHIP	1,195.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA LAND CLEARING CONTRACTORS LLC	437,585.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA LITHO INC	7,905.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA LOGISTICS	40,465.70
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	157,550.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA MOBILITY COALITION	101,205.03

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	7,105.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	4,779.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKAN COASTAL FREIGHT	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKAN INDUSTRIES INC	10,480.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA NORTHERN COURIER LLC	34,510.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKANS FOR PALMER HAY FLATS	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	122,631.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA OUR WAY LLC	2,864.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	26,206.39
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	32,788.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	676,190.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING INC	853,664.74
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	486,504.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PREMIER CAR RENTALS AND DETAILING	1,710.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PTA	4,894.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA PUBLIC TELECOMMUNICATIONS	19,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	394,228.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	2,734,509.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA ROAD STRIPING	2,547.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	124.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	5,035.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC	1,917.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SATELLITE INTERNET CORP	15,349.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SEAPLANES	1,465.58
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STANDARD LLC	6,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STATE FAIR INC	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STEAMSHIP RESPONSE	35,870.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STORMWATER MAINTENANCE INC	732,590.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA STRIPING & PAINTING INC	2,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA SURE SEAL INC	2,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES INC	1,261.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TRAVEL INDUSTRY ASSOCIATION	1,230.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA TRUCKING ASSOCIATION	2,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP INC	169,077.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALASKA WORKS PARTNERSHIP INC	4,931.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	115,173.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUT ENTERPRISES LLC	14,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	16,450.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALEUTIAN SERVICES INC	3,125.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ALFA LAVAL INC	7,289.58
73000-SERVICES	57000-TRANSPORTATION & PF	ID	ALL-AMERICAN PUBLISHING LLC	1,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALPINE HISTORICAL SOCIETY	19,801.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALPINE LODGE LLC	4,257.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALVIN G WILLIAMS	60,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ALYESKA HELICOPTERS LLC	1,130.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMANDA HOLLAND	3,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	1,377.95
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AMEC ENVIRONMENT & INFRASTRUCTURE INC	7,869.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	1,591.74
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	46,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY	426,440.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN ASSOCIATION OF STATE HIGHWAY &	16,506.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN BUREAU OF CRANE INSPECTION INC	29,110.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	AMERICAN BUREAU OF SHIPPING	197,821.49
73000-SERVICES	57000-TRANSPORTATION & PF	MI	AMERICAN CONCRETE INSTITUTE	1,015.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	AMERICAN FAST FREIGHT INC	1,258.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN JANITORIAL INC	14,920.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN LANDSCAPING INC	1,156.89
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AMERICAN NATIONAL RED CROSS	2,330.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN NATIONAL RED CROSS &	5,134.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	AMERICAN PUBLIC TRANSPORTATION ASSOC	1,052.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	AMERICAN SOCIETY FOR TESTING MATERIALS	1,605.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	AMERICAN SOCIETY OF CIVIL ENGINEERS	2,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	AMERICAN TANK CO INC	37,940.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AMERICAN TIRE WAREHOUSE INC	136.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	AMERICAN TRAFFIC SAFETY SVC FOUNDATION	41,893.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	AMOS USA INC	39,873.60
73000-SERVICES	57000-TRANSPORTATION & PF	TX	AMOT CONTROLS INC	7,828.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANAID ENTERPRISES LLC	103,671.32
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ANALYSTS INC	8,778.40
73000-SERVICES	57000-TRANSPORTATION & PF	CO	ANALYTICA ALASKA INC	2,938.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE CHAMBER OF COMMERCE	2,355.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE CONVENTION & VISITORS BUREAU	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE DAILY NEWS	40,213.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	285,402.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE HOSPITALITY LLC	1,164.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE LAKEFRONT LIMITED	24,086.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,090.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ANCHOR QEA LLC	1,243.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANCOR INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANIAK LIGHT & POWER COMPANY INC	22,415.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ANTHONY PISA	2,551.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APEX DEVELOPMENT LLC	1,164.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	APPLE NINE HOSPITALITY MANAGEMENT INC	4,274.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE II LLC	5,395.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	APPLIED MICROSYSTEMS INC	408,499.58
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	APPLIED SATELLITE TECHNOLOGY US LLC	21,058.38
73000-SERVICES	57000-TRANSPORTATION & PF	IL	APPRAISAL INSTITUTE	1,210.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCHIE STEPP	4,146.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCHITECTURAL SUPPLY CO INC	54.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC ACCESS	126,054.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	10,654.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC COURIERS INC	29,994.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	26,314.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC FOX ENVIRONMENTAL INC	1,440.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	31,694.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY INC	2,208.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARCTOS LLC	72,502.07
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ARFF WORKING GROUP	1,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ARINC INCORPORATED	12,017.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARMAND NYBORG	53,442.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARNOLD E AMADON III	17,303.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARPANA GREENWOOD	6,293.75
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ART ANDERSON ASSOCIATES INC	307,617.03
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ARTHUR C DUNN	1,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ASBESTOS REMOVAL SPECIALISTS OF AK INC	57,063.75
73000-SERVICES	57000-TRANSPORTATION & PF	MN	ASPEN AERIALS INC	10,240.00
73000-SERVICES	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	35,783.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ASSETS INC	617,943.00
73000-SERVICES	57000-TRANSPORTATION & PF	MA	ASSOCIATION OF AIRPORT INTERNAL AUDITORS	1,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	ATHEY CREEK CONSULTANTS	84,231.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ATKA NATIVE STORE	11,475.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ATMAUTLUAK TRIBAL UTILITIES	1,067.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AT PUBLISHING INC	51,865.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ATS ALASKA	12,930.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ATS INTERMEDIATE HOLDINGS INC	1,496.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	A-T SOLUTIONS INC	12,765.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	AT&T MOBILITY II	156,873.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AURORA ENERGY LLC	151,237.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AUSTINS ALASKA ADVENTURES	13,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AUTOMOTIVE COLLISION EXPERTS INC	14,135.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	1,780.00
73000-SERVICES	57000-TRANSPORTATION & PF	UT	AVALANCHE ARTILLERY USERS OF NORTH	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AVIATION RISK SOLUTIONS INC	62,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	AZACHOROK CONTRACT SERVICES LLC	6,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BADGER GLASS INC	500.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	BAKER INTERACTIVE SERVICES LLC	41,611.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BARBARA ROPER	3,927.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BARROW UTILITIES & ELECTRIC CO-OP	18,000.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BAXTER BRUCE & SULLIVAN	26,144.90
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	16,952.89
73000-SERVICES	57000-TRANSPORTATION & PF	CA	BDO USA LLP	50,591.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	209,557.30
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BEACON PROFESSIONAL SERVICES CORPORATIO	169,491.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAN RIDGE CORPORATION	1,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAR ELECTRIC INC	1,859.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEAVER VILLAGE COUNCIL	11,340.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	1,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	DC	BELINDA OH	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BELL ENGINE & EQUIPMENT INC	2,780.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEN KRZYKOWSKI	3,996.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BERGERABAM INC	132,214.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BERING AIR INC	21,486.80
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BERING MARINE CORP	14,467.52
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BERING PACIFIC SERVICES COMPANY	7,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BEST WESTERN LANDING	2,410.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BETHEL UTILITIES CORPORATION	147,443.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BETTLES LODGE INC	3,727.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BHAG LLC	1,263.67
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BIG CREEK FISHERIES LLC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	BIRD B GONE INC	326.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BLOOM ENTERPRISES INC	25,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BLUE SKIES SOLUTIONS LLC	1,515.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOBBY C PATE	8,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	20,588.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	341,875.13
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOND INC	211,663.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOREAL CONTROLS INC	15,984.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOREALIS WINDOW CLEANING LLC	6,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	BOSCHUNG AMERICA LLC	192.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BOWERS OFFICE PRODUCTS INC	561.32
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BOWHEAD TRANSPORT COMPANY LLC	34,105.29
73000-SERVICES	57000-TRANSPORTATION & PF	ID	BRACKE AND ASSOCATES INC	122,698.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRADLEY REID & ASSOCIATES	524,434.81
73000-SERVICES	57000-TRANSPORTATION & PF	CA	BRANDERS COM INC	6,108.74
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	132,904.09
73000-SERVICES	57000-TRANSPORTATION & PF	FL	BRE SELECT HOTELS OPERATING LLC	9,929.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BREVIG MUIT STORE	5,290.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	BRIDGESTONE AMERICAS INC	18,421.70
73000-SERVICES	57000-TRANSPORTATION & PF	OR	BRIDGE TOWN RESTORATION LLC	6,559.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	49,368.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY CONTRACTORS	1,199.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	5,948.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	BRISTOW ALASKA INC	152,382.88
73000-SERVICES	57000-TRANSPORTATION & PF		BROADWATER INDUSTRIES 2011 LTD	6,032.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRUCE A SMITH	2,365.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BRUCE MCLAUGHLIN	3,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BUILDING OWNERS AND MANAGERS ASSOCIATION	1,230.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BURAK BULGAN	36,567.30
73000-SERVICES	57000-TRANSPORTATION & PF	OH	BURGESS & NIPLE INC	288,127.14
73000-SERVICES	57000-TRANSPORTATION & PF	WA	BURKE GIBSON LCC	997.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BURNHAM CONSTRUCTION INC	14,655.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	BWC ENTERPRISES	41,949.23
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CAL-CERT COMPANY	3,528.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	MA	CALIPER CORPORATION	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	6,356.07
73000-SERVICES	57000-TRANSPORTATION & PF	MA	CAMBRIDGE SYSTEMATICS INC	562,749.58
73000-SERVICES	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	38,902.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAMERON PLUMBING & HEATING INC	2,867.48
73000-SERVICES	57000-TRANSPORTATION & PF	NC	CANALTA ENTERPRISES LLC	2,270.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CANON FINANCIAL SERVICES INC	14,576.58
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	6,991.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPE DECISION INTERNATIONAL SVCS INC	24,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAPITAL COPY LTD	1,523.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL SUPPLIES	32,557.30
73000-SERVICES	57000-TRANSPORTATION & PF	TX	CARDNO ENTRIX	58,982.74
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CARDNO INC	97,826.56
73000-SERVICES	57000-TRANSPORTATION & PF	DC	CARGO AIRLINE ASSOCIATION	2,290.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CARLILE TRANSPORTATION SYSTEMS INC	18,457.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CARL KIUNYA	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	KY	CARLSON SOFTWARE INC	1,714.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CAROL R NEELEY	72,827.45
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	7,525.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	2,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CASEY KEVIN BURKE	1,173.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CATHOLIC COMMUNITY SERVICE INC	155,819.44
73000-SERVICES	57000-TRANSPORTATION & PF	CA	CDM SMITH INC	815,299.24
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	3,032.40
73000-SERVICES	57000-TRANSPORTATION & PF	TX	CELLCO PARTNERSHIP	3,817.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTER FOR COMMUNITY	655,632.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CENTRAL AREA RURAL TRANSIT SYSTEM INC	862,765.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CEZARY MACZYNSKI	6,344.28
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CGI TECHNOLOGIES AND SOLUTIONS INC	1,095.00
73000-SERVICES	57000-TRANSPORTATION & PF	SC	CH2M HILL ALASKA INC	337,106.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHALKYITSIK VILLAGE COUNCIL	14,241.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHANNEL CONSTRUCTION	23,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES CARRY GONZALES	7,473.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES POST	16,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLES W JONES	2,455.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHARLIE BOURQUE	8,199.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC INC	129,725.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHERYLE E YANKEE	10,065.16
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	1,863.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHICKALOON NATIVE VILLAGE	1,553.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHILKAT ENGINEERING	7,312.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHILKOOT INDIAN ASSOCIATION	16,145.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHITINA NATIVE CORP	24,400.58
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHRIS CARR SR	16,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	CHRISTOPHER COCHRAN	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHRISTOPHER MENG	4,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUCK READER	228,919.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	5,058,025.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CHUGIAK-EAGLE RIVER CHAMBER	2,634.07
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CIRCLE ELECTRIC LLC	1,039.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CIRCLE PLUMBING & HEATING INC	12,674.49
73000-SERVICES	57000-TRANSPORTATION & PF	FL	CITRIX SYSTEMS INC	11,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY AND BOROUGH OF YAKUTAT	173,616.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	4,385,294.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF SITKA	3,239,051.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF AKIAK	2,438.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ALEKNAGIK	18,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ANGOON	31,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ANIAK	6,315.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ATKA	1,337.93
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CITY OF BELLINGHAM	32,917.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL	253,511.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF BETHEL UTILITIES	19,518.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CHEFORNAK	36,100.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CHIGNIK	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CHUATHBALUK	8,465.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CLARKS POINT	2,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF COLD BAY	23,992.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF CORDOVA	108,230.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF DILLINGHAM	1,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF EEK	37,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	309,106.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF FALSE PASS	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF FORT YUKON	1,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF GALENA	143,907.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF GOLOVIN	8,543.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	2,690,917.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HOONAH	1,537.21
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HUGHES	3,225.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF HYDABURG	917,693.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KAKE	96,700.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KENAI	31,988.82
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	2,828,763.69
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KIANA	6,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KING COVE	6,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KOBUK	3,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KODIAK	83,778.13
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KOTZEBUE	10,296.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF KOYUKUK	14,990.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NEW STUYAHOK	20,127.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NIGHTMUTE	6,875.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	14,741.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NOME	347,708.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NONDALTON	27,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NOORVIK	3,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	4,301.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF NUNAM IQUA	6,762.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF OLD HARBOR	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF OUZINKIE	21,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	26,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PLATINUM	10,112.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	32,558.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF PORT LIONS	11,475.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SAND POINT	4,447,928.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SELDOVIA	150,964.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	1,066,586.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF SOLDOTNA	11,845.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ST GEORGE	112,874.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	73,351.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF TOKSOOK BAY	18,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF TUNTUTULIAK	4,967.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	39,880.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF VALDEZ	6,147.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WHITTIER	11,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CITY OF WRANGELL	1,498,292.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLASSIC FLOORS INC	5,688.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLEAN START SERVICES INC	169,516.97
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CLEAR INNOVATIONS OREGON LLC	4,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CLI CONSTRUCTION INC	2,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	COASTAL BUSINESS MACHINE INC	2,754.48
73000-SERVICES	57000-TRANSPORTATION & PF	WA	COASTAL TRANSPORTATION INC	4,569.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COASTWISE CORPORATION	215,694.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COLASKA INC	73,085.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	81,705.58
73000-SERVICES	57000-TRANSPORTATION & PF	CO	COLORADO STATE UNIVERSITY	3,798.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	6,925.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COMMONWEALTH NORTH	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	NC	COMMSCOPE INC OF NORTH CAROLINA	8,623.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,395.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	COMMUNITY TRANSPORTATION ASSOCIATION OF	11,009.91
73000-SERVICES	57000-TRANSPORTATION & PF	OH	COM-NET SOFTWARE SPECIALISTS INC	42,540.00
73000-SERVICES	57000-TRANSPORTATION & PF	DE	COMPLIANCE AND SAFETY LLC	2,955.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COMPUEAZE INC	22,722.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONAM CONSTRUCTION COMPANY	213.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CONCRETE CONSULTING ENGINEERS LLC	2,168.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONNECTING TIES INC	216,685.70
73000-SERVICES	57000-TRANSPORTATION & PF	VA	CONSERVATION FUND	4,663,367.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	107,749.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION UNLIMITED INC	2,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CONTINUOUS PRINTING OF ALASKA INC	17,871.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CONTROL CONTRACTORS INC	2,872.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COOL AIR MECHANICAL INC	34,571.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPPER VALLEY ELECTRIC ASSOCIATION	301,035.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	4,055.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CORDOVA ELECTRIC COOPERATIVE INC	272,335.26
73000-SERVICES	57000-TRANSPORTATION & PF		CORIPHEN ENTERPRISES LTD	143,724.84
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	CORNERSTONE CONSTRUCTION ALASKA LLC	15,205.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	900,964.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CRAIG JOHNSON	51,479.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	111,325.44
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CRANE CONSULTANTS INC	11,741.68
73000-SERVICES	57000-TRANSPORTATION & PF	IL	CRANEL INC	1,089.09
73000-SERVICES	57000-TRANSPORTATION & PF	FL	CRAWFORD MARKETING & CONSULTING	4,485.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CREATIVE COURSES LLC	8,336.92
73000-SERVICES	57000-TRANSPORTATION & PF	WA	CREATIVE SYSTEMS INC	1,705.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	CREEKSIDE FAMILY HEALTH CLINIC INC	8,897.93
73000-SERVICES	57000-TRANSPORTATION & PF	GA	CRITICAL INFORMATION NETWORK LLC	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	CRITICAL MENTION INC	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	CROSS MATCH TECHNOLOGIES INC	4,507.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CROSS ROAD MEDICAL CENTER	1,536.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	CROWLEY MICROGRAPHICS	2,538.29
73000-SERVICES	57000-TRANSPORTATION & PF	LA	C S MARINE SERVICES LLC	70,195.93
73000-SERVICES	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	3,964.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CURTIS ARCHIVES LLC	5,490.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CURTIS NAYOKPUK	6,527.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CURT OLIVER	2,978.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	CUSTOM CANVAS ALASKA LLC	455.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAKOTA DIGGERS LLC	7,419.54
73000-SERVICES	57000-TRANSPORTATION & PF	TX	DALLAS FORT WORTH INTERNATIONAL	1,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DANA CLARK	4,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAN HARRELSON	6,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAN HYTRY	14,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DANNY DRUM	1,746.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	DATALOGIC AUTOMATION INC	64,429.88
73000-SERVICES	57000-TRANSPORTATION & PF	TX	DATA NEXUS INC	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DATE-LINE DIGITAL PRINTING INC	2,151.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVE BAY	3,585.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID A SALZBURN	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID BALLARD	770.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID BOBBY	27,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID M ALEXIE JR	7,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID S GRAUMAN MD PC	5,555.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DAVID S MATTSON	7,345.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF		DBC MARINE SAFETY SYSTEMS	10,966.12
73000-SERVICES	57000-TRANSPORTATION & PF	IL	D & B POWER ASSOCIATES INC	3,223.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	49,013.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DEANS AUTOMOTIVE LLC	1,592.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DEBORAH RINCKEY	20,734.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DEERING IRA COUNCIL	6,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	66,000.46
73000-SERVICES	57000-TRANSPORTATION & PF	UT	DELCAM	4,440.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DELOY GES INC	6,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DELTA SANITATION INC	1,217.86
73000-SERVICES	57000-TRANSPORTATION & PF	FL	DELTA T SYSTEMS INC	11,563.46
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	1,431,121.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI CRANE INSPECTION LLC	44,380.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI DRILLING INC	173,416.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI DRIVELINES INC	421.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	11,156.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI MATERIALS INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENALI SEPTIC SERVICES	1,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENDU GWICH IN TRIBAL GOVERNMENT	12,061.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENNIS M BOUSSON	18,322.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DENNIS THOMAS	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DEREK P SCHRAFFENBERGER	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	67,418.81
73000-SERVICES	57000-TRANSPORTATION & PF		DESIGN FORMAT	24,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DESIGN NORTH ROOFING LLC	4,998.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	DET NORSEK VERITAS USA INC	59,275.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DICK NEWTON	24,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DICKS BODY SHOP	19,732.22
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DIEHL ENGINEERING INC	59,798.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIESEL DOC INC	10,750.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DILLINGHAM CONSTRUCTION & EQUIP INC	1,161.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIMOND CENTER HOTEL	2,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	103,960.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DINEEGA FUEL COMPANY	7,648.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	DIRECT RESPONSE MEDIA GROUP INC	17,480.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DJS ALASKA RENTALS INC	17,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	DLT SOLUTIONS LLC	203,779.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOJER FUEL SERVICES LLC	23,142.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DONALD E MULLIKIN	357,572.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DONG P HUR	34,813.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DON LIND	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DONNA GARDINO	20.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DONNA WRIGHT	28,688.31
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	4,116.41
73000-SERVICES	57000-TRANSPORTATION & PF	OR	DOUBLETREE DTWC CORPORATION	2,297.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOUGLAS SUNDBERG	6,840.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DOWL LLC	3,280,579.92
73000-SERVICES	57000-TRANSPORTATION & PF	ID	DOWNHILL ENTERPRISES INC	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	DRAINS PLUS LLC	1,081.25
73000-SERVICES	57000-TRANSPORTATION & PF	CA	DRIVECAM INC	23,534.55
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DYE MANAGEMENT GROUP INC	666,911.81
73000-SERVICES	57000-TRANSPORTATION & PF	WA	DYNAMIC SYSTEMS INC	143.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	DYNATEST CONSULTING INC	267,345.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE CONTRACTING CORPORATION	4,455.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	391,910.04
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	315,506.20
73000-SERVICES	57000-TRANSPORTATION & PF	IA	EAGLE POINT SOFTWARE CORPORATION	60,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAGLE RIVER BODY AND PAINT INC	45,278.43
73000-SERVICES	57000-TRANSPORTATION & PF	OR	EAN HOLDINGS LLC	1,298.15
73000-SERVICES	57000-TRANSPORTATION & PF	CA	EARTHQUAKE ENGINEERING RESEARCH INS	1,075.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EAST ROAD SERVICES INC	3,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EASTSIDE CARPET COMPANY LLC	2,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ECHELON CORPORATION	2,290.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ECOLIGHTS NORTHWEST LLC	1,070.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EDDIE J HALES	1,248.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EDRIE VINSON	4,092.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EDWARD I KIOKUN	37,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	E & H POWER SYSTEMS INC	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELAINE M ANDREWS	1,359.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EL CUATRO INC	1,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER CONSTRUCTORS INC	22,427.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER SYSTEMS INC	47,235.66
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ELECTRO RENT CORPORATION	2,138.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ELGEE REHFELD & MERTZ LLC	23,053.13
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ELLIOTT BAY DESIGN GROUP LLC	2,749,384.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	416,271.97
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	187,167.34
73000-SERVICES	57000-TRANSPORTATION & PF	TX	EMERALD CITY SOFTWARE LLC	149,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	EMERALD SERVICES INC	50,748.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	6,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	306,587.50
73000-SERVICES	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES INC	584,156.75
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ENSOFT INC	1,040.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENTECH ALASKA LLC	1,054.56
73000-SERVICES	57000-TRANSPORTATION & PF	NY	ENTERPRISE HOLDINGS INC	33,226.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL CONTRACTING SOLUTIONS INC	2,816.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL HEALTH SCIENCES INC	3,307.24
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL MANAGEMENT INC	37,277.42
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	238,381.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERA AVIATION INC	2,159.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERM ALASKA INC	19,244.23
73000-SERVICES	57000-TRANSPORTATION & PF	TX	ERSHIGS INC	18,750.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ERVINE DALE REFT SR	13,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ESG LLC	5,916.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ESTIMATIONS INC	3,089.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	E-TERRA LLC	685,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EVANS HEATING LLC	5,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	9,666.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL INC	24,158.62
73000-SERVICES	57000-TRANSPORTATION & PF	PA	EVOQUA WATER TECHNOLOGIES LLC	25,792.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAASOLO FAGA LAUANO	39,340.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	2,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS CONVENTION & VISITORS BUR	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS DAILY NEWS MINER	15,029.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS ECONOMIC DEVELOPMENT	11,666.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS MATERIAL INC	1,363.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS NATURAL GAS LLC	253,537.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	3,244,724.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FAIRBANKS TRUSS INC	1,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	OK	FEDERAL HIGHWAY ADMINISTRATION	575,908.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	FEDERAL HIGHWAY ADMINISTRATION	80,220.00
73000-SERVICES	57000-TRANSPORTATION & PF		FERRY TRAVEL GATEWAY ONLINE INC	25,164.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC	1,978.27
73000-SERVICES	57000-TRANSPORTATION & PF	OH	FIBERGRATE COMPOSITE STRUCTURES INC	1,466.74
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FIRSTCALL FLAGGING ALASKA	10,815.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FIRST CITY ELECTRIC INC	21,682.72
73000-SERVICES	57000-TRANSPORTATION & PF	NY	FITCH INC	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	MA	FLIR COMMERCIAL SYSTEMS INC	3,790.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FLORCRAFT INC	7,267.77
73000-SERVICES	57000-TRANSPORTATION & PF	TX	FLOW-CAL INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FLOWLINE CONSTRUCTION LLC	8,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	-45.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	7,554.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FORTIER & MIKKO PC	100,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FOUNTAINHEAD DEVELOPMENT INC	1,736.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	FOUR WINDS GROUP INC	28,116.67
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FREEMAN & ASSOCIATES INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FRONTIER FIRE PROTECTION	16,040.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FROSTY FUELS LLC	160,143.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	68,135.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	FULL CYCLE LLC	5,895.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GABRIEL CHARLES	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	7,110.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GAMMA SCIENTIFIC INC	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARRET K GLADSJO	1,204.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY D MURDOCH	1,312.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY GALLAHORN	1,505.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GARY JACOBS	34,567.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	893,075.50
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	145.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEOHORN LLC	17,083.32
73000-SERVICES	57000-TRANSPORTATION & PF	NH	GEOKON INC	108.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEONORTH LLC	85,886.10
73000-SERVICES	57000-TRANSPORTATION & PF	WA	GEORGE HANCOCK INC	2,684.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE N PETERSON	17,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEORGE RICE	3,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GEOTEK ALASKA INC	401,997.25
73000-SERVICES	57000-TRANSPORTATION & PF	NC	GK HOLDINGS INC	4,495.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	G & K INC	94,795.86
73000-SERVICES	57000-TRANSPORTATION & PF	WA	GLACIER CONSTRUCTION SERVICES INC	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR LLC	5,525.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLACIER VALLEY TRANSIT	172,396.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GLEN SHIPTON	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	GLOSTEN ASSOCIATES INC	1,073,819.56
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GMG GENERAL INC	22,847.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	53,445.67
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	2,992,817.56
73000-SERVICES	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES INC	36,215.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GOLDSTREAM ENGINEERING INC	4,975.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	GOVDELIVERY	12,744.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	GOVERNORS HIGHWAY SAFETY ASSOCIATION	4,110.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRACIETA S MORFIELD	1,425.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRANT AVIATION INC	3,046.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRAPHIC NORTH INC	1,284.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES INC	17,197.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	GRAYBAR	5,856.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREATER KETCHIKAN CHAMBER OF COMMERCE	1,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	104,630.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREEN CONNECTION INC	17,450.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREENSTONE STATION INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREER TANK INC	1,591.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	9,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GREY WOLF EQUIPMENT LLC	1,204.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GROUNDHOGS LLC	5,056.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUARDIAN SECURITY SYSTEMS INC	1,685.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUNDERSON EQUIPMENT LTD	9,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	12,396.51
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUSTAVUS ELECTRIC INC	14,596.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GUY F SHERMAN	4,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GWITCHYAA ZHEE CORP	2,471.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	GWITCHYAA ZHEE UTILITIES	32,347.87
73000-SERVICES	57000-TRANSPORTATION & PF	IL	HACH COMPANY	3,842.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	16,112.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH	7,934.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HALTNESS EQUIPMENT LLC	3,945.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES INC	313,501.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARBOR PLUMBING & HEATING INC	3,469.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARD CORPS AUTOBODY LLC	7,342.11
73000-SERVICES	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	71,887.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAROLD JOHNSON	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAROL ECHOLS	21,094.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRI PLUMBING & HEATING	8,546.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	181,220.13
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRY FRIEND	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HARRY T EGBERT	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HATTENBURG & DILLEY	161,713.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HAYDEN ELECTRIC MOTORS INC	1,065.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HD MARINE LLC	2,450.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	3,554,134.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HEATHER KINZIE	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HENRY HILL	25,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HENRY K ALOYSIUS	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERITAGE NORTHWEST INC	2,845.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERMILO LUGO JR	5,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HERNALDO SELUDO	10,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	HERTZ CORPORATION	2,922.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	4,474.64
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOFFMAN-LANGLIE INC	108.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOLADAY-PARKS INC	3,073.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOLY CROSS OIL	7,150.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	511,123.68
73000-SERVICES	57000-TRANSPORTATION & PF	IL	HONEYWELL INTERNATIONAL INC	13,654.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOOPTIME BASKETBALL INC	3,752.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOPKINS BROTHERS CONSTRUCTION INC	42,582.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HORAN & COMPANY LLC	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HORIZON SERVICES	1,786.80
73000-SERVICES	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO INC	5,468.36
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOTH INC	24,942.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOT WIRE COMMUNICATIONS LLC	1,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HOULBERG PLUMBING & HEATING LLC	7,055.50
73000-SERVICES	57000-TRANSPORTATION & PF	AL	HOWARD INDUSTRIES INC	25,962.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HUGH DILBECK	3,207.05
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HUMAN RESOURCE CENTERS OF ALASKA	51,604.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	HUSKY INTERNATIONAL TRUCKS INC	170.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HVAC INC	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HYDER COMMUNITY ASSOCIATION INC	62,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	HYDRAULIC EQUIPMENT SERVICE INC	800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	HYL FUEL	5,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	IBI GROUP US	177,414.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ICE WATER WELL INC	12,151.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	CO	I-CUBED INFORMATION INTEGRATION &	1,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	IDEASCALE	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IGIUGIG ELECTRIC COMPANY	8,981.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA AIR TAXI INC	2,291.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	15,386.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA LAKE CONTRACTORS LLC	1,284.31
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ILIAMNA TRANSPORTATION COMPANY LLC	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	IMTECH MARINE USA INC	757,275.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIVING CENTER - HOMER	195,356.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL ROOFING INC	138,732.00
73000-SERVICES	57000-TRANSPORTATION & PF	SC	INFRASTRUCTURE ENGINEERS INC	228,818.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INLAND BARGE SERVICE INC	23,780.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INLAND PETROSERVICE INC	18,193.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INLET PETROLEUM COMPANY	369,125.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INNA BOIKO	18,123.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	I-N-N ELECTRIC CO-OP INC	54,681.76
73000-SERVICES	57000-TRANSPORTATION & PF	CA	INNOWAKE INTERNATIONAL INC	2,138.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INSIDE PASSAGE ELECTRIC COOPERATIVE	70,810.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	12,299.69
73000-SERVICES	57000-TRANSPORTATION & PF	DC	INTELLIGENT TRANSPORTATION SOCIETY -	2,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA BUS LINE	252,497.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERIOR ALASKA GREEN STAR	4,040.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERIOR AUTO BODY INC	5,511.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	15,053.25
73000-SERVICES	57000-TRANSPORTATION & PF	DC	INTERNATIONAL BRIDGE TUNNEL & TURNPIKE	2,170.00
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	INTERNATIONAL BUSINESS MACHINES	50,651.58
73000-SERVICES	57000-TRANSPORTATION & PF	CO	INTERNATIONAL EROSION CONTROL ASSN	3,512.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	INTERNATIONAL RIGHT OF WAY ASSN	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF		INTERNATIONAL ROAD DYNAMICS INC	524,379.24
73000-SERVICES	57000-TRANSPORTATION & PF	VA	INTERNATIONAL ROAD FEDERATION	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	INTERVISTAS CONSULTING LLC	25,184.22
73000-SERVICES	57000-TRANSPORTATION & PF	IA	IOWA STATE UNIVERSITY OF SCIENCE &	10,605.75
73000-SERVICES	57000-TRANSPORTATION & PF	TX	IPOZ SYSTEMS LLC	23,049.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ISLAND PACKER ALASKA COMPANY	27,450.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ISLAND TILE & MARBLE	2,860.00
73000-SERVICES	57000-TRANSPORTATION & PF	MN	ITASCA CONSULTING GROUP INC	1,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	IVES TRAINING & COMPLIANCE GROUP INC	117.51
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JACK L SHAW	3,120.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JACOB B CARTE	1,407.15
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAIME PARADA	1,204.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES A CHARLES	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES ELIEFF	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES HERR	7,886.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES L BROWN	1,204.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMES PETROPULOS	3,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JAMIN J TOM	24,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	WA	JANA REKOSH	4,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JASON BLUHM	1,243.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	JAYMARC INVESTMENTS INC	14,575.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEFF ELBIE	14,128.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEFF M DUFT	3,794.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JEFFREY A MCMULLEN	14,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JENSEN YORBA LOTT INC	5,775.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JESSE ESCAMILLA III	1,267.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JESSE J CHARLES	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JILNETH LLC	3,623.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JJG CLEANING SERVICES	28,564.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JJG CLEANING SERVICES INC	28,564.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOE F DEMANTLE	30,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOE HENNING CONSTRUCTION INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN BOLLINGER	2,967.50
73000-SERVICES	57000-TRANSPORTATION & PF	IL	JOHN E REID & ASSOCIATES	2,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN GITKOV	16,260.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN J NETARDUS	1,198.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN JONES	13,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN K MATSUURA	8,041.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN LEIGH	4,582.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN P LUNETTA	64,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN R RENNIE	1,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHNSON CONSTRUCTION & CONSULTING INC	51,075.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	JOHNSON CONTROLS INC	3,277.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHNSONS CONSTRUCTION AND SUPPLY INC	22,718.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHNSONS LTD INC	2,144.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN S SMITH	3,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOHN W GEORGE	27,660.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOLT CONSTRUCTION & TRAFFIC	385,560.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JON PETER	2,630.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JORDANS CARPET CENTER INC	10,745.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	8,365.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JULIE STEINER	33,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	JUNEAU SEPTIC SERVICES	31,656.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KAGISTA JANITORIAL	19,393.27
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KALTAG COOPERATIVE INDUSTRIES INC	6,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KAR-A-VAN TRANSFER INC	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	LA	KARL SENNER LLC	53,903.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS INC	4,845.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KATHRYN FARRAND	30,281.37
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KEISER PHILLIPS ASSOCIATES LLC	249,166.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEITH NELSON	6,273.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEITH ROWLAND	1,650.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KENNETH R NICORI SR	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KENNETH WAYDE CARROLL	14,420.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEN RIVEST	1,720.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	4,135.00
73000-SERVICES	57000-TRANSPORTATION & PF	ME	KEPWARE INC	3,163.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN AUTOBODY AND GLASS	1,576.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	2,080,565.02
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN INDIAN CORPORATION	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN MECHANICAL INC	2,657.41
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN READY MIX QUARRY INC	2,875.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KETCHIKAN VISITORS BUREAU	1,625.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KEVAN GOULET	4,904.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KING COVE CORP	9,298.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KING FIRE PROTECTION INC	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KIPNUK TRADITIONAL VILLAGE COUNCIL	4,201.45
73000-SERVICES	57000-TRANSPORTATION & PF	OR	KITTELSON & ASSOCIATES INC	1,163,749.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KLONDIKE ADVERTISING INC	4,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KNIGHTS TAXIDERMY INC	9,995.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO INC	1,208,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KNIK SWEEPING LLC	1,721,087.45
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	KNOWLEDGENET ENTERPRISES LLC	5,980.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KODIAK ELECTRIC ASSOC	74,592.23
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOKHANOK UTILITY	13,940.98
73000-SERVICES	57000-TRANSPORTATION & PF	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	6,767.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOREN S BOSWORTH	8,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	5,700.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	82,486.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KOYUK NATIVE CORPORATION	1,290.71
73000-SERVICES	57000-TRANSPORTATION & PF	TX	KPMG LLP	38,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KRYSTALYNN SCOTT	3,192.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KUGKAKTLIK LTD	15.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	KWETHLUK INCORPORATED	2,218.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LABRENZ LANDSCAPING INC	17,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAKE-AIRE ALASKA LLC	2,826.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAKE MINCHUMINA POWER CO	18,480.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	LANCERS INSURANCE COMPANY	67,864.00
73000-SERVICES	57000-TRANSPORTATION & PF	UT	LANDESK SOFTWARE INC	34,530.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LARRY MOORE	11,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAST FRONTIER MECHANICAL LLC	6,495.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAURIE A HOLLAND	29,491.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAWRENCE EVAN	4,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LAWRENCE HALE	19,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LEONARD A LAWSON JR	2,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LIGHTHOUSE MARINE INC	1,198.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LIME VILLAGE TRADITIONAL COUNCIL	3,113.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LINDA BABB	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION CO INC	80,223.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LJ ANSWERING & ALARM MONITORING LLC	1,020.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	L&M EQUIPMENT INC	11,467.31
73000-SERVICES	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	39,882.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LONGNECK VENTURES LLC	2,127.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LOUIE ALAKAYAK SR	35,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	739,707.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUCY TATE	16,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	24,236.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUKI AKELKOK	16,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	LUNDEEN BODY SHOP	2,398.50
73000-SERVICES	57000-TRANSPORTATION & PF	CA	LYNDA COM INC	3,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	27,315.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MACCHEYNES CARPETS PLUS INC	3,995.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MADISON LUMBER & HARDWARE INC	1,699.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAGTEC ALASKA LLC	5,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAHTO CONSTRUCTION INC	29,083.00
73000-SERVICES	57000-TRANSPORTATION & PF	ME	MAINE TECHNICAL SOURCE	3,005.05
73000-SERVICES	57000-TRANSPORTATION & PF	MA	MAINTENANCE RESELLER CORPORATION	2,280.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	MANAGEMENT CONCEPTS INC	38,956.00
73000-SERVICES	57000-TRANSPORTATION & PF	WI	MANDLI COMMUNICATIONS INC	125,617.02
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MANTLE INDUSTRIES INC	3,704.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAPPA TESTLAB INC	4,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	18,309.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARITIME HELICOPTERS	31,217.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARK A OBRIEN	10,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARK A TORKELESON	800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARK KOENEMAN	13,639.55
73000-SERVICES	57000-TRANSPORTATION & PF	ID	MARSHALL AND ASSOCIATES	7,790.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARSHALLS ELECTRIC	105,975.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARSH CREEK LLC	10,512.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARTIN ENGINEERING INC	16,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MARY SCHMIT	16,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION INC	691,089.43
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	94,742.30
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION	2,205.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATERIALS INTEGRITY INC	2,835.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATSU BUSINESS ALLIANCE INC	-2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAT-SU COMMUNITY TRANSIT CORP	1,030,075.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MATSU WATER LLC	2,609.33
73000-SERVICES	57000-TRANSPORTATION & PF	OR	MATTHEWS MARINE SYSTEMS INC	18,718.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MAX YUNAK SR	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCCLINTOCK LAND ASSOCIATES INC	235,877.59
73000-SERVICES	57000-TRANSPORTATION & PF	AK	M C CORPORATION	45,698.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCDOWELL GROUP	70,441.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MCGRATH LIGHT & POWER INC	16,000.19
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MEAD & HUNT INC	517,667.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MELANIE WORKMAN	19,829.52

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MELINOS MARINE SERVCIES	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MELODY WALL	99,729.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MERRICK DEVELOPMENT CORPORATION	1,802.72
73000-SERVICES	57000-TRANSPORTATION & PF	MA	MERRILL LYNCH PIERCE FENNER & SMITH INC	12,602.74
73000-SERVICES	57000-TRANSPORTATION & PF	AK	METAL CREEK AUTOBODY LLC	13,124.68
73000-SERVICES	57000-TRANSPORTATION & PF	AK	METAL MAGIC INC	6,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	METCALFE COMMUNICATIONS	16,040.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	METLAKATLA INDIAN COMMUNITY	12,957.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	METLAKATLA POWER & LIGHT	19,081.31
73000-SERVICES	57000-TRANSPORTATION & PF	WA	MFADAMS LLC	7,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	MGT OF AMERICA	253,521.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL FOSTER & ASSOCIATES INC	3,010.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL OLENDER	44,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL P STEWART	1,260.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICHAEL WHITE	24,650.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MICKIE WARWICK	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	MICROMAIN CORPORATION	9,500.00
73000-SERVICES	57000-TRANSPORTATION & PF		MICROSURVEY SOFTWARE INC	2,960.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIKE MARK ANTHONY	2,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MIKES REFRIGERATION & AIR CONDITIONING	7,717.49
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION CO LTD	1,079.94
73000-SERVICES	57000-TRANSPORTATION & PF	PA	MILLIGAN AND COMPANY LLC	52,772.51
73000-SERVICES	57000-TRANSPORTATION & PF	TX	MITIGATION SOLUTIONS USA	369,720.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MJM SERVICES	5,518.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MK ENTERPRISES LLC	220,994.66
73000-SERVICES	57000-TRANSPORTATION & PF	MD	MM&P HEALTH & BENEFIT FUND	142,959.76
73000-SERVICES	57000-TRANSPORTATION & PF	UT	MONNIT CORP	1,279.80
73000-SERVICES	57000-TRANSPORTATION & PF	MT	MONTANA STATE UNIVERSITY	45,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MONTY LEE MANNIS	4,508.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MOORE & MOORE SERVICES INC	5,986.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MORLEY ELECTRIC INC	3,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MORRIS ENGINEERING GROUP	4,478.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MORRIS M AGUCHAK SR	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MOSES COUPCHIAK	20,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	6,258.71
73000-SERVICES	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	7,729.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MSDSPRO LLC	72,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MSI COMMUNICATIONS	16,416.10
73000-SERVICES	57000-TRANSPORTATION & PF	CO	MSR WEST INC	197.50
73000-SERVICES	57000-TRANSPORTATION & PF	IN	MS SEDCO INC	172.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MT MCKINLEY FENCE COMPANY OF MAT-SU	2,481.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	7,898,231.50
73000-SERVICES	57000-TRANSPORTATION & PF	CA	MUNICIPALITY OF ANCHORAGE	1,990.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF SKAGWAY	457,650.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	MURRAY R WALSH	300.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	MYTHICS INC	2,541.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAKNEK ELECTRIC ASSOCIATION INC	60,240.78
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NANA MANAGEMENT SERVICES	1,100,725.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NANA OILFIELD SERVICES INC	3,094.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAPAKIAK CORP	6,394.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NAPASKIAK UTILITY INC	4,696.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATHANIEL CARTER	12,943.04
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATHAN W EVAN	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	DC	NATIONAL ASSOCIATION OF STATE AVIATION	8,610.83
73000-SERVICES	57000-TRANSPORTATION & PF	PA	NATIONAL ASSOCIATION OF STATE MOTORCYCLE	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	NATIONAL SAFETY COUNCIL	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	NATIONAL SOCIETY OF PROFESSIONAL	1,335.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	NATIONAL TECHNOLOGY TRANSFER INC	0.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF ELIM	5,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF NOATAK	9,921.09
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF PERRYVILLE	2,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF PORT HEIDEN	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	350,684.57
73000-SERVICES	57000-TRANSPORTATION & PF	WA	N C POWER SYSTEMS CO	8,052.18
73000-SERVICES	57000-TRANSPORTATION & PF	TX	NCR CORPORATION	38,926.87
73000-SERVICES	57000-TRANSPORTATION & PF	CA	NEOPOST	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	NEOPOST USA INC	1,293.26
73000-SERVICES	57000-TRANSPORTATION & PF	MO	NEW DEAL TRADING LLC	2,985.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NEW HORIZONS TELECOM INC	23,172.31
73000-SERVICES	57000-TRANSPORTATION & PF	TX	NEW ICOP LLC	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NEWPORT TELEVISION LLC	1,160.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	NICE SYSTEMS INC	5,883.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICHOLAS J KORPELA	7,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK ALEXIA SR	16,581.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK D PHILLIP	16,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK JOHNSON	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NICK TROXELL	2,283.80
73000-SERVICES	57000-TRANSPORTATION & PF	FL	NICOMP INTERNATIONAL INC	2,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NILS C NIELSEN	17,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	NITV FEDERAL SERVICES LLC	2,590.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NOME ESKIMO COMMUNITY	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	296,211.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NOORVIK NATIVE STORE	3,963.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORGASCO INC	23,560.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORMAN BURGETT	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	UT	NORMAN DEE HADFIELD	14,107.05
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NORPASS INC	15,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORSE ALASKA LLC	17,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTECH INC	5,775.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	NORTH AMERICAN REGION OF THE AIRPORTS	123,285.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH BAY CORP	31,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	6,912.54

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	ND	NORTH DAKOTA STATE UNIVERSITY	12,366.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO INC	38,768.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ALASKA ENVIRONMENTAL CENTER	4,356.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN CONSTRUCTION	3,884.87
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN DAME CONSTRUCTION INC	21,893.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ECONOMICS INC	70,850.86
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	11,511.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	2,026.42
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS DEVELOPMENT INC	4,580.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS ELECTRIC LLC	3,499.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHERN POWERLINE CONSTRUCTORS INC	21,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	NORTHLAND SERVICES INC	44,505.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH PACIFIC ERECTORS INC	3,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH PORT VENTURES	3,308.37
73000-SERVICES	57000-TRANSPORTATION & PF	LA	NORTHROP GRUMMAN SYSTEMS CORP	33,489.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH	45,203.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH SLOPE BOROUGH-SERVICE AREA 10	67,924.11
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH STAR BODY AND PAINT LLC	15,011.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH STAR COMPUTING	2,375.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTH STAR TERMINAL & STEVEDORE	11,932.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHWEST ARCTIC BOROUGH	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHWEST BARRIERS LLC	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	NORTHWESTERN UNIVERSITY	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	NORTHWEST HANDLING SYSTEMS INC	1,396.48
73000-SERVICES	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	217.66
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NORTHWIND ENTERPRISES LLC	42,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NPC ENERGY SERVICES LLC	14,838.94
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NUSHAGAK ELECTRIC & TELEPHONE	47,739.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	NW ELECTRIC INC	2,793.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OIT INC	18,247.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OLD TOWN COPPER CENTER INVESTMENTS LLC	4,710.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OMAR M JIMENEZ	25,058.40
73000-SERVICES	57000-TRANSPORTATION & PF	VA	OPEN ROADS CONSULTING INC	415,892.75
73000-SERVICES	57000-TRANSPORTATION & PF	CA	ORACLE AMERICA INC	688,384.18
73000-SERVICES	57000-TRANSPORTATION & PF	OR	OREGON DEPARTMENT OF TRANSPORTATION	37,992.00
73000-SERVICES	57000-TRANSPORTATION & PF	NE	ORIENTAL TRADING CO INC	0.00
73000-SERVICES	57000-TRANSPORTATION & PF	WI	OSHKOSH CORPORATION	22,003.00
73000-SERVICES	57000-TRANSPORTATION & PF	NE	OTC DIRECT INC	2,930.63
73000-SERVICES	57000-TRANSPORTATION & PF	CA	OTIS ELEVATOR COMPANY	1,007,914.35
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OUTLAW BODY AND PAINT INC	14,218.03
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	3,840.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	OUZINKIE NATIVE CORP	4,291.03
73000-SERVICES	57000-TRANSPORTATION & PF	OR	OWEN EQUIPMENT COMPANY INC	65,950.42
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC APPLIED TECHNOLOGY	1,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	68,351.57
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	144,107.03

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PALMER MACHINERY COMPANY	1,522.50
73000-SERVICES	57000-TRANSPORTATION & PF	FL	PANTHER INTERNATIONAL LLC	87,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAPAC ALASKA LOGGING INC	6,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PARADIGM PRESS INC	4,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PARKSTRIP ROSE GARDEN HOTEL LLC	2,308.52
73000-SERVICES	57000-TRANSPORTATION & PF	MO	PARK UNIVERSITY ENTERPRISES INC	1,946.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	PARSONS BRINCKERHOFF INC	552,934.20
73000-SERVICES	57000-TRANSPORTATION & PF	VA	PASSENGER VESSEL ASSOCIATION INC	4,917.00
73000-SERVICES	57000-TRANSPORTATION & PF	NY	PASSUR AEROSPACE INC	116,680.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PATRICK KOSBRUK	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	59,585.39
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PAUL D THOMPSON	4,970.03
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL GUNDERSON	6,180.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL K GUNDERSEN	40,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAULS BODY SHOP INC	5,879.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL SIMPSON	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAULS PROFESSIONAL CLEANING SERVICES INC	8,392.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL TURNER PHD OR LISA TURNER	14,857.67
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAUL W KELLY	2,530.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS INC	167,299.00
73000-SERVICES	57000-TRANSPORTATION & PF	NE	PAYPAL INC	2,415.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	4,945.00
73000-SERVICES	57000-TRANSPORTATION & PF	NE	PDS INC	1,295.95
73000-SERVICES	57000-TRANSPORTATION & PF	FL	PEARLSON SHIPLIFT CORPORATION	360,796.06
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	28,984.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PENINSULA AIRWAYS INC	13,782.64
73000-SERVICES	57000-TRANSPORTATION & PF	TX	PERISCOPE HOLDINGS INC	37,675.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PERSEVERANCE GLASS CO INC	2,511.76
73000-SERVICES	57000-TRANSPORTATION & PF	GA	PESTO INC	1,483.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PETERSBURG BOROUGH	2,939,932.57
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PHELPS TIRE COMPANY INC	1,255.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PHILIP BOBBY	28,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIKES ON THE RIVER INC	2,738.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PILE BAY CONTRACTORS LLC	29,991.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PILOT STATION INC NATIVE STORE	7,027.19
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	3,511.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIONEER PRINTING CO INC	3,160.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PIPPIN INC	4,478.60
73000-SERVICES	57000-TRANSPORTATION & PF	PA	PITNEY BOWES BANK INC	33,364.45
73000-SERVICES	57000-TRANSPORTATION & PF	PA	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,082.55
73000-SERVICES	57000-TRANSPORTATION & PF	PA	PITNEY BOWES INC	13,079.37
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PK ELECTRIC LLC	3,825.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PLATINUM COMMERCIAL COMPANY LLC	29,500.52
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PND ENGINEERS INC	136,592.99
73000-SERVICES	57000-TRANSPORTATION & PF	AK	POOL ENGINEERING INC	7,650.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PORT OF BELLINGHAM	1,059,302.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,548.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PRECIOUS JANITORIAL SERVICES	20,794.20
73000-SERVICES	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	62,183.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	3,958.25
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	4,249.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PROFESSIONAL & TECHNICAL SERVICES	165,433.28
73000-SERVICES	57000-TRANSPORTATION & PF	CO	PROFESSIONAL TRAFFIC GRAPHICS INC	4,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	PRO MANAGEMENT SYSTEMS INC	11,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	VA	PROPAY INC	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PROTECTIVE COATING CONSULTANTS	1,835.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,381.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	PRUHS CONSTRUCTION COMPANY LLC	316,397.48
73000-SERVICES	57000-TRANSPORTATION & PF	TX	PSC LLC	1,076.60
73000-SERVICES	57000-TRANSPORTATION & PF	MA	PTC INC	4,570.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	PUBLIC SAFETY SYSTEMS INC	41,125.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	PUGET SOUND PILOTS	2,335.28
73000-SERVICES	57000-TRANSPORTATION & PF	WA	PUGLIA ENGINEERING INC	99,530.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QALUKSIUBAYUK TECHNICAL SERVICES LLC	126,744.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUALITY CONCRETE & LANDSCAPE LLC	5,560.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUALITY CONTROLS INC	59,331.73
73000-SERVICES	57000-TRANSPORTATION & PF	TX	QUANTUM CORPORATION DEPT 0596	7,653.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUANTUM SPATIAL INC	124,230.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUENTIN ALGOOD	2,345.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	QUICKSILVER AIR INC	5,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	QUUX SOFTWARE CA LLC	1,690.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	RADIANT SYSTEMS INC	12,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	123,733.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RALPH J BAUMGARTNER	2,556.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RAMPART VILLAGE COUNCIL	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RANDY DRAKE	1,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RANDY OLES	1,143.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RANDY POMERANZ	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RANDY WORKMAN	2,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	OH	RAYMOND APOKEDAK	18,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RBA ENGINEERS INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RC ENTERPRISES INC	10,999.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RDM SANDERS INC	1,664.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REACH INC	1,005.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	3,566.00
73000-SERVICES	57000-TRANSPORTATION & PF		REDACTIVE PUBLISHING LIMITED	2,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RED DEVIL	2,545.35
73000-SERVICES	57000-TRANSPORTATION & PF	CA	REGENTS OF THE UNIVERISITY OF CALIFORNIA	4,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	REGSCAN INC	3,485.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RELO INFORMATION MANAGEMENT INC	1,152.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REMOTE MADE EASY	8,788.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RENT A CAN TOILET CO	4,734.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	REPLACEMENT GLASS CO INC	20,112.00
73000-SERVICES	57000-TRANSPORTATION & PF	TN	REPUBLIC PARKING SYSTEM INC	1,790,299.61
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESOURCE DATA INC	1,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RESTORATION SCIENCE & ENGINEERING	23,060.25
73000-SERVICES	57000-TRANSPORTATION & PF	CO	RICHARD MILLER	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICHARD SYMONS JR	60,973.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	31,329.88
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RICK LINDLEY	1,145.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	RICOH USA INC	21,376.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RIDGE CONTRACTING INC	60,115.31
73000-SERVICES	57000-TRANSPORTATION & PF	CA	RISA TECHNOLOGIES LLC	3,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	6,284,124.97
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING	2,347.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING INC	84,467.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT A WALKER	1,260.00
73000-SERVICES	57000-TRANSPORTATION & PF	SC	ROBERT JOHNSON	1,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT KIRK	1,900.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT RIDDLE	3,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERTS KANEKO ENGINEERING INC	4,980.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT STEVAN SCHELDT	20,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROBERT W MADDEN INC	2,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROB STAPLETON PHOTOGRAPHY	5,611.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROCK-N-ROAD CONSTRUCTION INC	2,470.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	ROCKY MOUNTAIN ASPHALT USER-PRODUCER	7,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROCKYS HEATING SERVICE	2,928.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROD DANIELS	2,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RODERIK S MATTOON	69,191.84
73000-SERVICES	57000-TRANSPORTATION & PF	GA	ROLLS-ROYCE MARINE NORTH AMERICA INC	579,835.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD ANDREWS	9,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD BOWERS	4,275.62
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD BURGETT	720.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD E BROWN	7,592.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONALD L BOWERS	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	RONALD M PRENTICE	4,941.48
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RONS RENT-IT CENTER	1,441.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROSE N HIDALGO	21,446.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROYAL BUSINESS SYSTEMS INC	2,253.60
73000-SERVICES	57000-TRANSPORTATION & PF	AK	ROY & JUDY WINTER	20,120.55
73000-SERVICES	57000-TRANSPORTATION & PF	FL	RS&H CALIFORNIA INC	1,961,877.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUBY MARINE INC	13,672.04
73000-SERVICES	57000-TRANSPORTATION & PF		RUPERT CLEANERS & LAUNDRY LTD	38,336.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	5,750.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RUSS SWEETSIR	7,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	810.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	RYAN AIR INC	54,341.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SABRINA CONRAD	4,556.25
73000-SERVICES	57000-TRANSPORTATION & PF	UT	SALT LAKE CITY INCORPORATION	5,505.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAMSON ELECTRIC INC	34,743.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAMSON TUG AND BARGE CO INC	1,361.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAMUEL E YOUNG	1,317.29
73000-SERVICES	57000-TRANSPORTATION & PF	OR	SANDERSON SAFETY SUPPLY CO	1,295.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAND POINT GENERATING LLC	18,329.59
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SANITARY SERVICE COMPANY INC	13,890.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SARA MANNING	1,267.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SAVOONGA NATIVE STORE	6,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCHLUETER SERVICES INC	98,574.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	41,850.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCHNEITER & MOAD PC CPAS	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SCHULER BROS INVESTMENTS	13,934.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SCOTT LAWLESS	1,858.25
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE BOILER WORKS INC	5,435.16
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	300,367.64
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SEATTLE RADIATOR LLC	2,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SECURETRANS INC	7,164.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SECURITAS SECURITY SERVICES USA INC	54,324.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	13,850.29
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEEMORE WILDLIFE SYSTEMS INC	24,862.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEIBU ALASKA INC	480.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SELDOVIA FUEL & LUBE	14,764.17
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY INC	1,675,709.46
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SENIOR CITIZENS OF KODIAK INC	209,002.34
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SERIGRAPHICS INC	1,162.39
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SEWARD SHIPS DRYDOCK INC	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SGS NORTH AMERICA INC	7,880.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAKTOOLIK NATIVE CORP	6,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAMAN TRAFFIC CONTROL LLC	105,965.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAMROCK SEPTIC	3,030.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	80,793.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SHARP ELECTRONICS CORPORATION	21,224.45
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	21,506.98
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	SHI INTERNATIONAL CORP	75,867.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHINING SEA COMMUNICATIONS INC	1,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHIVERS TRADING & OPERATING CO	11,460.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	130,187.24
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	588,342.23
73000-SERVICES	57000-TRANSPORTATION & PF	PA	SIEMENS INDUSTRY INC	5,636.95
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SIERRA RESEARCH INC	18,047.39
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	27,215.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SIMPSON TILLINGHAST SORENSEN	17,804.76
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SITKA READYMIX AND RENTAL EQUIP	2,350.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SITNASUAK NATIVE CORP	2,205.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	432,154.50
73000-SERVICES	57000-TRANSPORTATION & PF	OR	SIXEL CONSULTING GROUP INC	3,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	675.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	S&J JANITORIAL	102,441.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SJ WENGER INC	1,339.86
73000-SERVICES	57000-TRANSPORTATION & PF	OR	SKIPLINE INC	1,954.57
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SLEETMUTE TRADITIONAL COUNCIL	3,735.18
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SLR INTERNATIONAL CORP	3,547.79
73000-SERVICES	57000-TRANSPORTATION & PF	PA	SMITHS DETECTION INC	5,417.31
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SNAP ON TOOLS	1,155.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SNOW WHITE INC	73,450.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SONG CHANG	16,852.01
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SOUND PROPELLER SYSTEMS LLC	15,676.53
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SOUND TESTING INC	8,677.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOURDOUGH AIR SERVICE	6,980.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	105,115.63
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	132,485.44
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA TOURISM COUNCIL	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST EXTINGUISHER SERVICE INC	2,112.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST LAND TRUST SEAL TRUST	489,363.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST MECHANICAL	5,280.96
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	1,360.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHEAST STEVEDORING CORPORATION	12,513.89
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SOUTHERN SOUTHEAST ALASKA TECHNICAL	1,575.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	SOUTHWEST RESEARCH INSTITUTE	32,037.50
73000-SERVICES	57000-TRANSPORTATION & PF	CO	SP-ANALYTICA INC	4,547.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SPAWN IDEAS INC	807,369.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SPECIAL EVENTS ALASKA LLC	1,370.00
73000-SERVICES	57000-TRANSPORTATION & PF	OR	SPECIALIZED PAVEMENT MARKING INC	368,432.50
73000-SERVICES	57000-TRANSPORTATION & PF	CO	SPECTRA LOGIC CORPORATION	2,617.20
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY INC	10,853.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	S&S ENTERPRISES INC	28,620.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STACY ASICKSIK SR	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	STALLION ROCKIES LTD	58,940.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STANLEY FORD INC	554.31
73000-SERVICES	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERCIAL INC	827.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DCCED	145,621.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	10,128.00
73000-SERVICES	57000-TRANSPORTATION & PF	MA	STATE STREET BANK & TRUST COMPANY	116,323.29
73000-SERVICES	57000-TRANSPORTATION & PF	NJ	STEALTHBITS TECHNOLOGIES INC	11,396.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STELLAR DESIGNS INC	16,036.00
73000-SERVICES	57000-TRANSPORTATION & PF		STELLAR RESEARCH CORPORATION	31,754.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEPHEN LIBBY	7,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVE D SCANLON	19,724.12
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVE NEUMUTH	11,020.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVENS VILLAGE IRA COUNCIL	9,288.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STEVE STRAIT	4,155.60
73000-SERVICES	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	21,871.22
73000-SERVICES	57000-TRANSPORTATION & PF	AK	STONY RIVER TRADITIONAL COUNCIL	3,661.78
73000-SERVICES	57000-TRANSPORTATION & PF	CA	STREAKWAVE WIRELESS INC	1,790.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	STRUCTURAL DIAGNOSTIC SERVICES INC	4,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	SUBTERRA INC	35,163.02
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SUBURBAN PROPANE	1,103.53
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SUBURBAN PROPANE-1721	3,570.79
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUE MITCHELL	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUKAKPAK INC	88,669.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUNG COLE	15,426.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUNSHINE COMMUNITY HEALTH CENTER	196,891.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SUPERIOR MACHINE & WELDING INC	9,810.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	24,777.75
73000-SERVICES	57000-TRANSPORTATION & PF	IA	SUSAN BRYANT	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SWANK MOTION PICTURES INC	34,790.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	SWCA INC	15,645.25
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SYMANTEC CORPORATION	13,800.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	SYSTEMS ENERGY AUDIT COMPANY INC	28,706.81
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	59,647.47
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TALL TREES INC	8,150.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	TAMMAN ENTERPRISES INC	1,950.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TANADGUSIX CORPORATION	1,473.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TANSON CONSTRUCTION LLC	12,995.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TATITLEK VILLAGE COUNCIL	10,050.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TATONDUK OUTFITTERS LTD	43,700.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TAYLOR FIRE PROTECTION SERVICES LLC	13,818.70
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TAYLORS TRANSMISSION & AUTO REPAIR LLC	2,990.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES INC	23,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES LLC	14,300.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDX ADAK GENERATING LLC	230,019.10
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDX MANLEY GENERATING LLC	25,546.73
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TDX NORTH SLOPE GENERATING	118,539.14
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TELALASKA INC	44,630.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TEREK ANELON	18,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TERRENCE ONSLOW	1,320.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TERRI E LANE	868,039.11
73000-SERVICES	57000-TRANSPORTATION & PF	CA	THE AUTOMOTIVE TRAINING GROUP INC	1,669.35
73000-SERVICES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	1,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE CHARIOT GROUP INC	1,562.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE GOODYEAR TIRE & RUBBER COMPANY	9,743.98
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE GREAT LAND TRUST	46,681.32
73000-SERVICES	57000-TRANSPORTATION & PF	OR	THE INDEPENDENT MEDICAL EVALUATORS LLC	2,870.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	THE INTERNATIONAL AIR CARGO ASSOCIATION	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	THE LIGHT BRIGADE	3,450.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THEODORE R CHAMPINE JR	1,018.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THE WHOLE NINE YARDS	15,982.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS F MOSELEY	7,994.71
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS GREENLEY	2,080.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS J EVESLAGE	4,820.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	1,427.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOMAS M FERRI	4,903.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THOTPRO INC	4,218.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	THREE PARAMETERS PLUS INC	24,843.46
73000-SERVICES	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	198,478.77
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIKIGAQ CONSTRUCTION LLC	40,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	14,965.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMBER & MARINE SUPPLY INC	4,199.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY B WONHOLA JR	1,923.39
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY KOENTOPP	1,890.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY M ENRIGHT	7,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TIMOTHY WONHOLA SR	6,250.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	TINNEA & ASSOCIATES LLC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TITAN LLC	100,530.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOGHOTTHELE CORPORATION	2,512.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOM FERRAZZI	58,282.18
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	19,732.39
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TONY A MEITLER	600.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	TOTAL RECLAIM INC	1,881.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	6,137.84
73000-SERVICES	57000-TRANSPORTATION & PF		TRADEWIND SCIENTIFIC LTD	6,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	10,836.58
73000-SERVICES	57000-TRANSPORTATION & PF		TRANSAFE TECHNOLOGY LIMITED	1,189.20
73000-SERVICES	57000-TRANSPORTATION & PF	TX	TRANSFIELD SERVICES INFRASTRUCTURE - TSI	3,503,211.49
73000-SERVICES	57000-TRANSPORTATION & PF	FL	TRANS MARINE PROPULSION SYSTEMS INC	715,190.50
73000-SERVICES	57000-TRANSPORTATION & PF	TX	TRANSMETRIC AMERICA INC	161,210.22
73000-SERVICES	57000-TRANSPORTATION & PF		TRANSOFT SOLUTIONS	18,826.00
73000-SERVICES	57000-TRANSPORTATION & PF	TX	TRANTER INC	6,759.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRAVIS PETERSON ENVIRONMENTAL CONSULTING	2,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	TREASURER UNITED STATES OF AMERICA	265,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRIDENT SEAFOODS CORPORATION	39,429.75
73000-SERVICES	57000-TRANSPORTATION & PF	TN	TRIVANTIS CORPORATION	5,059.66
73000-SERVICES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	46,570.33
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRUCANO CONSTRUCTION	173.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	5,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TSS INC	86,430.16
73000-SERVICES	57000-TRANSPORTATION & PF	AK	T & S WELDING INC	1,893.03
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TUAN N TRAN	64,661.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TULUKSAK NATIVE COMMUNITY	12,400.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TUTKA LLC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	CT	TVEYES INC	3,600.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TWIN HILLS VILLAGE COUNCIL	21,657.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	75.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	TYCO INTERNATIONAL	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	TYLER COMMUNICATIONS & ASSOCIATES LLC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	89,283.48
73000-SERVICES	57000-TRANSPORTATION & PF		UBM AVIATION ROUTES LIMITED	1,352.38
73000-SERVICES	57000-TRANSPORTATION & PF	IL	UBM AVIATION WORLWIDE LLC	20,190.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UIC CONSTRUCTION LLC	2,452.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNALAKLEET NATIVE CORP	63,487.38
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNALAKLEET VALLEY ELECTRIC COOPERATIVE	21,140.99
73000-SERVICES	57000-TRANSPORTATION & PF	CT	UNICOMM LLC	3,595.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIQUE MACHINE LLC	1,350.00
73000-SERVICES	57000-TRANSPORTATION & PF	GA	UNITED RENTALS NORTH AMERICA INC	11,471.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNITED ROOFING GROUP INC	27,850.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	UNITED STATE POSTAL SERVICE	10,168.83
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNITED STATES POSTAL SERVICE	4,904.40
73000-SERVICES	57000-TRANSPORTATION & PF	IL	UNITED STATES POSTAL SERVICE	15,939.32
73000-SERVICES	57000-TRANSPORTATION & PF	VA	UNITED STATES SECTION PIANC	1,275.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA ANCHORAGE	48,587.32
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA - FAIRBANKS	4,812.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,357,158.26
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA KENAI	1,811.85
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY OF ALASKA SOUTHEAST	35,705.00
73000-SERVICES	57000-TRANSPORTATION & PF	FL	UNIVERSITY OF FLORIDA	4,725.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	UNIVERSITY REFUSE LLC	3,200.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	URESCO CONSTRUCTION MATERIALS INC	11,248.58
73000-SERVICES	57000-TRANSPORTATION & PF	GA	URS ALASKA LLC	709,617.28
73000-SERVICES	57000-TRANSPORTATION & PF	CA	US ARMOR CORP	109.77
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US ARMY CORP OF ENGINEERS	400,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US COAST GUARD-BSU FINANCE CENTER	44,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	USDA FOREST SERVICE	32,612.98
73000-SERVICES	57000-TRANSPORTATION & PF	PA	US DEPARTMENT OF THE INTERIOR	2,423,361.30
73000-SERVICES	57000-TRANSPORTATION & PF	MO	US DEPT OF AGRICULTURE ANIMAL & PLANT	455,687.35
73000-SERVICES	57000-TRANSPORTATION & PF	NE	US DEPT OF HOMELAND SECURITY	3,050.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	US DEPT OF THE INTERIOR - BIA	9,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	USKH INC	740,536.05
73000-SERVICES	57000-TRANSPORTATION & PF	MO	U S NUCLEAR REGULATORY COMMISSION	6,400.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	USTRAVEL ALASKA LLC	180,412.49
73000-SERVICES	57000-TRANSPORTATION & PF	UT	UTAH STATE UNIVERSITY	12,600.00
73000-SERVICES	57000-TRANSPORTATION & PF	CO	VAISALA	100,534.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VALDEZ HOLDING COMPANY LLC	3,365.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	VALIN CORPORATION	7,847.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VALLEY MOVER	485,541.88
73000-SERVICES	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	14,584.40
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VALLI INFORMATION SYSTEMS INC	11,393.53
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VASILY DONETS	1,335.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	OR	VASILY VOYTENK	23,205.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VERNON NOWELL	3,648.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VERTEX INSULATION	3,115.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	1,146,475.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	VIKING TRAVEL INC	47,074.41
73000-SERVICES	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	2,063.10
73000-SERVICES	57000-TRANSPORTATION & PF	CA	VOICE PRINT INTERNATIONAL INC	4,442.00
73000-SERVICES	57000-TRANSPORTATION & PF	IL	VPI AQUISITION COMPANY LLC	1,162.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALKER BROTHERS LLC	1,290.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALLACE H OTTON	2,945.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALLY KVASNIKOFF	12,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WALSH & SHEPPARD INC	23,102.55
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	15,891.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	93,886.25
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WARREN E WILSON	25,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	PA	WARTSILA DEFENSE INC	12,011.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WASTE CONNECTIONS OF ALASKA INC	312,931.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEAVER BROTHERS INC	13,394.54
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEBBS TOWING & RECOVERY LLC	1,980.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEED ENGINEERING INC	2,062,044.72
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEIDNER CONSTRUCTION	2,850.00
73000-SERVICES	57000-TRANSPORTATION & PF		WEIR-JONES ENGINERING LTD	102,123.25
73000-SERVICES	57000-TRANSPORTATION & PF	TX	WELLS FARGO INSURANCE SERVICES USA INC	32,803.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WELSH WHITELEY ARCHITECTS LLC	4,605.75
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESLEY TEGELER & ASSOCIATES CPA PC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	MD	WESTAT INC	388,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AZ	WESTERN ELECTRICAL SERVICES INC	4,090.92
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTERN MARINE CONSTRUCTION INC	382,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTERN MARINE ELECTRONICS	7,151.45
73000-SERVICES	57000-TRANSPORTATION & PF	CA	WESTERN OILFIELDS SUPPLY COMPANY	2,655.25
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	5,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WEST GLACIER DEVELOPMENT LLC	16,720.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTMARK FAIRBANKS	2,409.20
73000-SERVICES	57000-TRANSPORTATION & PF	WA	WESTMARK HOTELS INC	3,319.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTMARK INC	3,776.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WESTSIDE FLOORING LLC	9,005.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WHITEROCK LLP	2,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	508,926.92
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILDERNESS SKI-DOO	1,159.95
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLARD LIND JR	10,551.08
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM ALFRED JOINER	10,381.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM BERNHARDT	1,500.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM G MCDONALD	2,100.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM J FOWLER	104,013.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM KACENAS	4,745.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WILLIAM PARKER	2,454.22
73000-SERVICES	57000-TRANSPORTATION & PF	IL	WILLIAMS SCOTSMAN INC	8,643.28
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WINNIE S CICHOSZ	2,193.90
73000-SERVICES	57000-TRANSPORTATION & PF		Wire Transfer	314,414.92
73000-SERVICES	57000-TRANSPORTATION & PF	CA	WMG INC	1,550.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WMLS INC	35,985.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WOLVERINE SUPPLY INC	1,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WORLD TRADE CENTER ALASKA	8,000.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WORLD WIDE MOVERS INC	13,690.00
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WORLD-WIDE MOVERS INC	7,930.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	552,136.80
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WOSTMANN & ASSOCIATES INC	83,287.50
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WOSTMANN GROUP LLC	385,283.84
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WRANGELL PUBLIC SCHOOLS	1,404.90
73000-SERVICES	57000-TRANSPORTATION & PF	AK	WRIGHT AIR SERVICE INC	1,368.00
73000-SERVICES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	94.00
73000-SERVICES	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	63,151.65
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YARD CHIEF YARD CARE	12,104.93
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	151,429.01
73000-SERVICES	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	41,749.52
73000-SERVICES	57000-TRANSPORTATION & PF			27,150.55
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	716 W 4TH AVE LLC	398,041.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	181,366.97
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	99DESIGNS INC	7,599.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ABSOLUTE SERVICES INC	5,480.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MD	ACCESS INTELLIGENCE	1,170.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ACE DELIVERY & MOVING INC	11,280.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MO	ADAM FECHT	1,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ADVANCED DESIGN INC	2,200.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ADVANCE PRINTING CO	4,859.42
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AGNEW BECK CONSULTING	8,030.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	GA	ALASCOM INC	2,140.27
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	ALASKA AIRLINES INC	13,492.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMERCIAL CONTRACTORS INC	3,586.91
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATIONS HOLDINGS INC	51,389.76
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMUNICATONS HOLDINGS INC	25,183.36
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC	21,002.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	149,854.44
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA HOUSING FINANCE INC	45,031.42
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA LITHO INC	11,310.34
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA NATIVE HERITAGE CENTER	6,875.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	14,706.64
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA RAILROAD CORPORATION	7,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA USA FEDERAL CREDIT UNION	266,639.02
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA VIDEO POSTCARDS INC	2,034.37
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA WILDBERRY PRODUCTS	145.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALCAN ELECTRICAL & ENGINEERING INC	14,359.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ALYESKA RESORT MANAGEMENT CO INC	2,557.60
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AMANDA RYDER	275.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NY	AMERICAN CONFERENCE INSTITUTE INC	3,485.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	DC	AMERICAN COUNCIL FOR ENERGY EFFICIENT	1,075.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	1,153.69
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AMERICAN GUARD SERVICES INC	54,332.41
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE DAILY NEWS	3,395.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE MUSEUM ASSOCIATION	1,524.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE PRINTING INCORPORATED	2,869.09
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANDYS FLOORS & MORE LLC	1,073.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ANNA FAIRCLOUGH	425.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	30,364.29
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ASTRID I ROSE	575.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	AT PUBLISHING INC	24,454.74
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	AT&T MOBILITY II	23,734.31
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BEGENYI ENGINEERING LLC	2,320.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BEHREND'S MECHANICAL INC	4,033.31
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BERTA GARDNER	2,091.85
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MO	BETTER WORLD CONSULTING GROUP INC	4,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BEYOND BORDERS INC DBA VANTAGE CONSULT	6,016.20
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	915.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BRENDA L HEWITT	1,600.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BRETT W HUBER	13.54
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BRIAN WALLACE	2,400.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	BUZZ ROHLFING INC	3,120.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CAMERON PLUMBING & HEATING INC	4,679.54
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	CANON SOLUTIONS AMERICA INC	17,998.20
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CAPTAIN COOK HOTEL	5,158.33
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CARLY ANN MIDDLEKAUFF	59.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CARSON DORN INC	2,175.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CATHERINE GIESSEL	4,947.44
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CATHY TILTON	624.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES CHENAULT	1,449.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHARLES W JONES	3,955.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHATHAM ELECTRIC INC	17,503.42
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHENEGA CORPORATION	2,692.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHERE KLEIN-ENRIGHT	450.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHERRIER KING & CHERRIER	40,745.05
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHOGGIUNG LTD	22,193.49
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CHRISTA VONBERGEN	1,330.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CIRI ALASKA TOURISM CORPORATION	100,355.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CITY & BOROUGH OF JUNEAU	27,021.34
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CLAYTON ELLINGTON	66,932.92
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,951.15
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NY	COMPASS GROUP	22,700.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CONTINUOUS PRINTING OF ALASKA INC	1,990.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	13,267.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CRAIG JOHNSON	1,015.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	KY	CSC HOLDINGS LLC	4,818.76
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	CUTTINGEDGE DEVELOPMENT INC	25,770.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DANIEL R SADDLER	1,860.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DAVID TEAL	275.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TN	DELOITTE TAX LLP	11,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	DELTA WESTERN INC	167,433.60
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DITTMAN RESEARCH CORPORATION	30,281.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	3,417.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DONALD W STOLTZE	3,035.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	DOUGLAS ISAACSON	550.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ELGEE REHFELD & MERTZ LLC	16,662.25
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IN	ELWOOD STAFFING SERVICES INC	1,980.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	EN POINTE TECHNOLOGIES SALES INC	117,206.08
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ERIC FEIGE	583.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ERIN SHINE	833.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	EXPRESS BUSINESS SERVICES LLC	29,517.52
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	FAIRBANKS DAILY NEWS MINER	3,503.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OK	FEDERAL AVIATION ADMINISTRATION	7,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	7,288.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	12,144.61
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GARY F ZEPP	464.95
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GAVORA INC	23,509.31
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GCI COMMUNICATION CORP	99,378.29
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GEORGE HERMANN	17,389.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GOLDSTEIN IMPROVEMENT CO	34,802.26
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GRAPHIC NORTH INC	2,969.16
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	GREAT ORIGINALS INC	1,331.01
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HAROLD STENBERG	1,925.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HARRI PLUMBING & HEATING	2,691.67
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	PA	HAY GROUP INC	351,331.31
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MN	HEALTHY BRAINS FOR CHILDREN INC	6,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HENRI HAWAII INC	1,200.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HMS INC	14,484.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	HUGH DILBECK	1,221.91
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	IMIG AUDIO VIDEO	1,555.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	VA	INTERNATIONAL ROLL CALL INC	9,800.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JACKS PLUMBING & HEATING	6,130.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JANELL OR THOMAS GILBERTSON	18,337.33
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JEFFUS & WILLIAMS CO INC	3,285.15
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JENSEN YORBA LOTT INC	757,801.62
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JL TOTEM LLC	32,414.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JOHN BAKER	22,550.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH YOUNG	250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ALASKA COMMUNICATIONS LLC	1,530.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU HOSPITALITY	2,059.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	KATER CRAFTS INCORPORATED	7,138.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,005.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KELLY S CUNNINGHAM	350.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KENNETH M ALPER	900.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KETCHIKAN GATEWAY BOROUGH	42,652.83
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KIKIKTAGRUK INUPIAT CORP	4,319.96
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KIM SKIPPER	615.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KOONCE PFEFFER BETTIS INC	73,954.74
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	KURT OLSON	1,440.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	L92 LLC	48,496.47
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LANCE PRUITT	4,858.89
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	UT	LANDESK SOFTWARE INC	8,178.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LINDA HAY	583.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LINDA OBRIEN	28,467.30
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LONE STAR STEAKHOUSE & SALOON INC	205.90
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LORA REINBOLD	739.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	LUCIDWORKS INC	12,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	LYNN GATTIS	1,815.98
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARCIE PROJECT INC	4,366.77
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MARK NEUMAN	500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MATANUSKA TELEPHONE ASSOCIATION	1,014.72
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	19,753.48
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MAURICE SHULTZ	12,825.45
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MAX GRUENBERG	390.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MICHELLE SYDEMAN	375.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	MURRAY & ASSOCIATES	4,090.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NANA MANAGEMENT SERVICES	13,066.66
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CO	NATIONAL CONFERENCE OF STATE LEGISLATURE	117,265.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	N C MACHINERY CO	4,770.45
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	940.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	NEOPOST	6,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	NEOPOST USA INC	1,362.69
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	UT	NETWORK CONSULTING SERVICES INC	16,418.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	UT	NEW DAWN TECHNOLOGIES INC	4,616.64
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	ID	NEXTSCAN INC	21,450.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	DC	NGP VAN INC	4,359.45
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN REFRIGERATION & RESTAURANT	1,093.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	NORTHSTAR LOCKSMITH LLC	432.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	OFFICE TECH INC	1,457.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	OTIS ELEVATOR COMPANY	5,575.34
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	OTZ TELEPHONE COOPERATIVE INC	3,329.41
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	OWEN G ASCOTT	375.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NV	P2H INC	2,063.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	PACIFIC FISHERIES LEGISLATIVE TASK FORCE	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	PACIFIC NORTHWEST ECONOMIC REGION	51,120.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NE	PAYPAL INC	3,903.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	2,699.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PERSEVERANCE GLASS CO INC	2,229.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PERSEVERANCE GLASS INC	2,576.38
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PETER STEIN	1,085.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	POSTAL INSTANT PRESS OF ALASKA INC	10,359.44
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PREMIER ALASKA TOURS	1,800.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PRIEST POINT LLC	11,040.37
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	PRINDLES CPT & UPHOLSTERY CLEANING SVC	2,113.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	QUICKSTART INTELLIGENCE CORPORATION	4,472.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RABAH LLC	71,396.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RAYMOND E HUFFMAN	21,960.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	REBECCA ROONEY	450.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RENT A CAN TOILET CO INC	22,031.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	RICHARD DRAKE	1,026.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	RICOH USA INC	1,100.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	ROBERT POST	12,240.40
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ROBIN SYLVESTER	1,844.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MA	ROCKET SOFTWARE INC	14,127.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	ROEMHILDT HOLDINGS LLC	22,913.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	UT	SAFeway INC PDA	15,834.24
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SANTE P LESH	60.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SCOTT KAWASAKI	7,193.48
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SECURE ID LLC	3,005.41
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	4,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHANI M WORLEY	14,760.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHARON KELLY	50.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHAUB-ELLISON CO	1,098.92
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHELLEY HUGHES	549.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHERMAN A JOHNSON	1,240.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SHIVERS TRADING & OPERATING CO	6,612.78
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IL	SIMPLEXGRINNELL LP	42,434.32
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SMG OF ALASKA INC	2,471.80
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	GA	SOLID STRATEGIC SERVICES LLC	1,122.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	UT	SOS STAFFING SERVICES INC	3,685.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	STEVE THOMPSON	3,205.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OR	STOEL RIVES LLP	22,501.37
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	11,853.24
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SUE LIBENSON	1,600.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SUNEX INC	13,200.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,915.59
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TBG OFFICE SOLUTIONS INC	1,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TELALASKA INC	1,023.86
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	KY	THE COUNCIL OF STATE GOVERNMENTS	91,004.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	TX	THE ENERGY COUNCIL	38,400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	THE INSTITUTE OF THE NORTH	34,843.07
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	NV	THE MIRAGE	21,739.41
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MO	THE WESTIN CROWN CENTER - KANSAS CITY	38,018.96
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TIM MELICAN & ASSOCIATES INC	1,475.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TODD VIERRA	1,500.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	WA	TRIDENT SEAFOODS CORPORATION	23,282.88
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TUAN N TRAN	1,900.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	TUNISTA INC	51,994.36
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	UNISEA INC	3,174.86
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	UNITED STATE POSTAL SERVICE	25,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	OH	UNITED STATES ASSOCIATION FOR	2,850.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	IA	UNITED STATES OMBUDSMAN ASSOCIATION	1,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	UNITED STATES POSTAL SERVICE	1,717.73
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	VALLI INFORMATION SYSTEMS INC	10,692.34
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WASILLA STATION LLC	167,030.60
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	9,492.65
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	ID	WESTERN LEGISLATIVE FORESTRY TASK FORCE	5,000.00
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WINDWARD TOWN & COUNTRY PLAZA INC	36,761.56
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	AK	WORLD WIDE MOVERS INC	56,292.50
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	23,011.92
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	WPX COURIER LLC	15,672.16
73000-SERVICES	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	103,785.39
73000-SERVICES	69000-LEGISLATIVE AFFAIRS			2,360.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	AAA MOVING & STORAGE INC	3,736.00
73000-SERVICES	73000-LEGISLATIVE AUDIT		ACL SERVICES LTD	15,200.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	ALASKA AIRLINES INC	1,798.10
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ALTMAN ROGERS & COMPANY APC	54,725.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ANCHORAGE DAILY NEWS	1,479.06
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	BILLIE JO GEHRING	4,940.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	SC	CARTER GOBLE ASSOCIATES LLC	178,449.60
73000-SERVICES	73000-LEGISLATIVE AUDIT	OK	CHARACTER TRAINING INSTITUTE	10,764.83
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ELGEE REHFELD & MERTZ LLC	1,587.75
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	EN POINTE TECHNOLOGIES SALES INC	6,678.29
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	FAIRBANKS DAILY NEWS MINER	2,166.40
73000-SERVICES	73000-LEGISLATIVE AUDIT	TX	FEDEX OFFICE PRINT & SHIP SERVICES	24,911.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	IMIG AUDIO VIDEO	14,225.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	INFORMATION INSIGHTS INC	2,334.09
73000-SERVICES	73000-LEGISLATIVE AUDIT	DC	JANAK MAYER	263,000.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	MANLEY & BRAUTIGAM PC	48,130.50
73000-SERVICES	73000-LEGISLATIVE AUDIT	TN	NATHAN ABBOTT	10,156.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	KY	NATIONAL ASSOCIATION OF STATE AUDITORS	20,100.77
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	NIKKI JEAN ROUGET	14,291.25
73000-SERVICES	73000-LEGISLATIVE AUDIT	DC	NIKOLAOS TSAFOS	263,000.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	OUT-OF-STATE ONE CARD CHARGES	1,219.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	PATRICIA DAVIDSON	7,650.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	DC	PFC ENERGY LLC	306,904.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	73000-LEGISLATIVE AUDIT	NC	REBECCA A FARIS CPA PLLC	10,567.36
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	ROGER MARKS	16,271.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	SMG OF ALASKA INC	16,396.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	IL	THOMSON REUTERS TAX & ACCOUNTING INC	9,241.20
73000-SERVICES	73000-LEGISLATIVE AUDIT	AK	TUDOR B LLC	10,576.34
73000-SERVICES	73000-LEGISLATIVE AUDIT	OR	WILLIAM R HARPER JR	24,298.76
73000-SERVICES	73000-LEGISLATIVE AUDIT	MA	WOLTERS KLUWER FINANCIAL SERVICES INC	22,900.00
73000-SERVICES	73000-LEGISLATIVE AUDIT	CA	XEROX CORPORATION	1,194.05
73000-SERVICES	73000-LEGISLATIVE AUDIT	WA	ZONES INC	2,444.00
73000-SERVICES	75000-STATE BOND COMMITTEE	NJ	ACACIA FINANCIAL GROUP INC	30,854.32
73000-SERVICES	75000-STATE BOND COMMITTEE	NY	FITCH INC	38,000.00
73000-SERVICES	75000-STATE BOND COMMITTEE	MI	IMAGEMASTER LLC	4,171.81
73000-SERVICES	75000-STATE BOND COMMITTEE	WA	K&L GATES LLP	55,000.00
73000-SERVICES	75000-STATE BOND COMMITTEE	MA	MERRILL LYNCH PIERCE FENNER & SMITH INC	24,794.52
73000-SERVICES	75000-STATE BOND COMMITTEE	GA	MOODYS INVESTORS SERVICE	10,000.00
73000-SERVICES	75000-STATE BOND COMMITTEE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	27,800.00
73000-SERVICES	75000-STATE BOND COMMITTEE	MA	STATE STREET BANK & TRUST CO	117,823.29
73000-SERVICES	75000-STATE BOND COMMITTEE	MA	STATE STREET BANK & TRUST COMPANY	230,353.43
73000-SERVICES	75000-STATE BOND COMMITTEE			6,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AAA MOVING & STORAGE INC	3,175.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ABC PAINTING GROUP & CONSTRUCTION INC	128,496.20
73000-SERVICES	76000-ALASKA COURT SYSTEM	IN	ACCESS TRANSCRIPTS LLC	54,801.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ACE DELIVERY & MOVING INC	14,115.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ACUMEN INFORMATION SERVICES INC	8,874.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	ADVANTAGE SOFTWARE INC	4,053.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AFFILIATED BROKERS LLC	1,889.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AGNEW BECK CONSULTING	9,997.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AHTNA INC	90,278.56
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALAN D AMOS	14,997.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALAN WILLIAM STOTT	1,588.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	ALASKA AIRLINES INC	6,235.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	26,611.54
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATIONS HOLDINGS INC	80,518.48
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA COMMUNICATONS HOLDINGS INC	34,515.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA INSTITUTE FOR JUSTICE	14,240.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	ALASKA POWER AND TELEPHONE COMPANY	20,899.59
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALASKA VILLAGE ELECTRIC COOP INC	20,294.10
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALF PRYOR	1,180.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALICIA PORTER	1,035.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ALYESKA RESORT MANAGEMENT CO INC	1,215.02
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AMERICAN FAST FREIGHT	17,540.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE COMMUNITY DEVELOPMENT AUTH	17,480.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE DAILY NEWS	5,617.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	ANDREI V MEDVEDEV	4,826.87
73000-SERVICES	76000-ALASKA COURT SYSTEM	OR	ANDREW DEAN STEINER	10,785.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ANDREW HELGESEN	30,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ANIAK LIGHT & POWER COMPANY INC	14,230.88
73000-SERVICES	76000-ALASKA COURT SYSTEM	CT	ANTONIA MORAS	2,650.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	8,437.24
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	1,442.44
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ASSETS INC	592,319.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	AUDREY KROVCHUK	9,454.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	A VALLEY SERVICES LLC	3,523.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	B2 NETWORKS LLC	1,125.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	DE	BANK OF AMERICA	386.46
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BARBARA J HOOD	4,125.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BETTY M NOREEN	48,035.63
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BEYOND BORDERS INC DBA VANTAGE CONSULT	1,054.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BLUE GLACIER	218,970.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BRIAN TRIPLETT	3,199.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BRISTOL BAY BOROUGH	28,918.33
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BURR PEASE & KURTZ INC	1,527.74
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	BUZZ ROHLFING INC	3,065.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CAL WORTHINGTON TRUST	69,984.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CAPITAL COMMUNITY BROADCASTING INC	2,310.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	630.03
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	CAPTIONS UNLIMITED OF NEVADA INC	200,411.43
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	CARASOFT TECHNOLOGY CORPORATION	326,885.92
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHIEF ALEXEI COURTHOUSE LLC	207,656.30
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHOGGIUNG LTD	125,657.06
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CHRISTINE PATE	1,065.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	CISCO SYSTEMS INC	19,382.84
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	CITRIX SYSTEMS INC	55,140.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY AND BOROUGH OF YAKUTAT	20,653.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF ANGOON	13,627.13
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL	344,575.78
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF BETHEL UTILITIES	152,943.06
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF CHEVAK	3,054.53
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF EMMONAK	1,610.27
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF KAKE	15,386.80
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF KENAI	25,700.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF KETCHIKAN	15,276.98
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF PALMER	1,303.06
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF SAND POINT	1,098.27
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF UNALASKA	16,621.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CITY OF WRANGELL	63,696.70
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	COLOR ART PRINTING CO INC	4,295.46
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	COMPUCOM SYSTEMS INC	1,332.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	COMPUCOM SYSTEMS INC	1,510.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MA	COURTSMART DIGITAL SYSTEMS INC	253,012.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	COURTVIEW JUSTICE SOLUTIONS	415,282.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CPD ALASKA LLC	20,268.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	CRYSTAL R MCAULIFFE	56,580.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	KY	CSC HOLDINGS LLC	1,599.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	CUSTODY SOLUTIONS LLC	1,237.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DALIBOR MACHALEK	5,074.18
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DAVID NICHOLS	16,258.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DEBRA SCHORR	1,615.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DEBRA S OGARA	1,191.66
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	7,046.21
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DIAMOND PARKING SERVICE LLC	144,210.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DIANA PAYNE	9,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	GA	DLT SOLUTIONS LLC	1,653.06
73000-SERVICES	76000-ALASKA COURT SYSTEM	MN	DORSEY & WHITNEY LLP	2,154.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DOWL LLC	7,416.45
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	DREW PETERSON	10,432.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	E3 PROFESSIONAL TRAINERS LLC	1,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	EASTMAN PARK MICROGRAPHICS	6,723.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	EBSCO INFORMATION SERVICES	4,477.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ELISE NACHT BOYER	10,654.27
73000-SERVICES	76000-ALASKA COURT SYSTEM	OR	ELIZABETH ARCHER	3,735.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	EMMONAK CORPORATION	9,227.56
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	EMMONAK PROPERTIES LLC	155,958.17
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	EN POINTE TECHNOLOGIES SALES INC	167,492.10
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	EPICOR SOFTWARE CORPORATION	11,819.83
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ERIC JENSEN	3,352.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	EXPRESS BUSINESS SERVICES LLC	2,323.92
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FAASOLO FAGA LAUANO	6,054.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FAIRBANKS PARKING AUTHORITY	39,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FINE LINE INTERIORS	1,424.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	UT	FIRE PROTECTION SERVICE CORPORATION	1,089.40
73000-SERVICES	76000-ALASKA COURT SYSTEM		FOUR POINT SOLUTIONS LTD	76,121.11
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	FRANCOTYP POSTALIA INC	15,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	FRANCOTYP-POSTALIA INC	10,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	FRONT PROPERTIES LLC	343,346.88
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GAN-A YOO LTD	1,509.42
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GASTINEAU HUMAN SERVICES	47,760.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GAZEWOOD & WEINER ATTORNEYS PC	142,127.12
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GCI COMMUNICATION CORP	693,389.59
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	274.99
73000-SERVICES	76000-ALASKA COURT SYSTEM	MO	GLOBAL CROSSING TELECOMMUNICATIONS INC	70,683.12
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	GLOBAL KNOWLEDGE TRAINING LLC	8,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GREAT ORIGINALS INC	2,527.03
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GUARDIAN SECURITY SYSTEMS INC	175,114.15
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	GWENDOLYN LYFORD	0.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HAAS & SPIGELMYER INC	45,298.47
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HCH DEVELOPMENT COMPANY LLC	253,913.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	H & H EQUIPMENT INC	1,025.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HOMER ELECTRIC ASSOC	124,317.39
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	HOMERUN OIL INC	5,296.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	HORNBY ZELLER ASSOCIATES INC	56,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MI	IMAGESOFT INC	69,050.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	IMAGING & MICROFILM	6,895.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	INFORMATION INSIGHTS INC	26,600.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	INTEGRITY JANITORIAL LLC	78,191.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	INTERIORWORKS LLC	92,460.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JAMES DAY	21,680.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JAMES H CANNON	3,310.73
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	JAMIN LAW OFFICE	47,849.01
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JANICE G LEVY	1,158.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JANINE REEP	4,270.07
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JEFFERY TROUTT	1,149.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JESSIE KENNEDY	4,600.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOANIS LAW OFFICE LLC	1,026.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JOHN R WILSON	184,967.53
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	J RANDALL LUFFBERRY	9,890.54
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	J STEFAN OTTERSON	2,160.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	JUSTICE DATA GROUP INC	15,702.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KALAMARIDES & LAMBERT INC	5,610.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	KATER CRAFTS INCORPORATED	2,484.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	KATHERINE R ALTENEDER	4,837.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KENNETH W COLE	2,714.55
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KEVIN A HIGGINS	1,605.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KEVIN FITZGERALD	4,728.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	20,117.68
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	KUMIN ASSOCIATES INC	1,430.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LAMPRECHT ENTERPRISES INC	6,915.28
73000-SERVICES	76000-ALASKA COURT SYSTEM	UT	LANDESK SOFTWARE INC	19,331.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	LANGUAGE LINE SERVICES INC	63,022.70
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LARGENT LAW LLC	1,893.03
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF ERIC CONARD LLC	1,036.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF LISA B NELSON LLC	7,255.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LAW OFFICE OF MELINDA D MILES LLC	1,507.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LAW OFFICES OF STEVEN P GRAY P C	4,203.82
73000-SERVICES	76000-ALASKA COURT SYSTEM	UT	LAYER 8 TRAINING INC	8,491.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LEE JONES	30,043.34
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LEWIS AND THOMAS PC	1,230.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LINDA MARIE SUTER	9,465.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LINDA OBANNON	2,070.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LISA CARR	7,957.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	LOOMIS ARMORED US LLC	3,060.22
73000-SERVICES	76000-ALASKA COURT SYSTEM	ID	LUCINDA HEITMANEK	18,832.95
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	LYNN CANAL CORPORATION	38,219.46
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	MAILFINANCE INC	26,733.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	DC	MARRIOTT HOTEL SERVICES INC	75.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MARSHALLS ELECTRIC	277,143.94
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MARY ELLEN ASHTON	3,063.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MATANUSKA ELECTRIC ASSOCIATION INC	104,427.69
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	MATTHEW BENDER & COMPANY INC	195.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MD	MAXIMUS CONSULTING SERVICES INC	4,940.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MCKINLEY PROPERTIES INC	137,900.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MERSIN PELLUMBI	18,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MESUI TUAI	2,525.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MIA OXLEY	8,308.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	IA	MICHAEL F THOMAS	4,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL J WENSTRUP	25,274.85
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MICHAEL MCDONOUGH	2,475.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MOREEN FRIED LCSW	16,365.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MQC ENTERPRISES INC	11,448.68
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	393,549.91
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NAN C TRUITT PHD	2,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	NANETTE C MAHER	8,306.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	NATIONAL CENTER FOR STATE COURTS	98,624.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	NATIONAL COUNCIL OF JUVENILE AND FAMILY	2,965.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MD	NATIONAL DRUG COURT PROFESSIONALS	14,100.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NV	NATIONAL JUDICIAL COLLEGE	20,430.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NATL ASSOC OF PURCHASING MANAGEMENT	1,460.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	NC	NAVEX GLOBAL INC	5,890.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NENANA HEATING SERVICES INC	14,537.30
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	NEOPOST USA INC	5,760.96
73000-SERVICES	76000-ALASKA COURT SYSTEM	UT	NETWORK CONSULTING SERVICES INC	72,728.96
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTHERN BUSINESS SYSTEMS LLC	3,096.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTHERN ENERGY CORP	5,559.41
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	NORTHERN PRINTING CO INC	2,563.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	OBANION REAL ESTATE & RELOCATION SVC	18,896.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	OLYMPIC SECURITY SERVICES INC	773,591.38
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ORAVEC LAW GROUP LLC	4,537.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ORION CONSTRUCTION INC	114,258.95
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	OTIS ELEVATOR COMPANY	12,582.35
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	PACIFIC MICROREM INC	3,261.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PACIFIC RIM COUNSELING FAIRBANKS INC	184,309.92
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PATRICE ICARDI	8,897.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PATRICIA A COLLINS	3,394.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PATTY C BURLEY	4,126.52
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PAULA JACOBSON	6,078.49
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PAUL R THIBODEAU	85,689.05
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	PAVIA LAW OFFICE LLC	17,293.95
73000-SERVICES	76000-ALASKA COURT SYSTEM	WA	PERKINS COIE LLP	6,745.48
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	PIL II LP	25.90
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	PITNEY BOWES BANK INC	250,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	PITNEY BOWES INC	4,315.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	VA	PROPAY INC	1,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	PROQUEST LLC	6,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RAINBOW BUILDERS	4,737.54
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	RAPISCAN SYSTEMS INC	2,591.44
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	R DANFORTH OGG	-97.84
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	REDWOOD TOXICOLOGY LABORATORY INC	7,368.82
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	REEVES AMODIO LLC	9,764.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RELO INFORMATION MANAGEMENT INC	6,886.06
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	REPUBLIC PARKING SYSTEM INC - ANCHORAGE	1,560.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RICHARD L HOOD	3,250.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RNR INTERPRETING	3,177.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	ROBERT ROPER	139,305.85
73000-SERVICES	76000-ALASKA COURT SYSTEM	MO	ROCKHURST CONTINUING EDUCATION CENTER	1,490.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RSA ENGINEERING INC	8,948.12
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	RYAN AIR INC	1,055.60
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	SAL JOHNSON & ASSOCIATES INC	28,395.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	SAP PUBLIC SERVICE INC	46,339.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SEAK PROFESSIONAL SERVICES LLC	25,564.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SEA LION CORPORATION	89,299.14
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	SEAN ROWLEY	5,133.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	3,042.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SEMCO ENERGY INC	178,583.59
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	SHARP ELECTRONICS CORPORATION	29,100.46
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SHELLEY CHAFFIN	6,065.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	SIEMENS INDUSTRY INC	3,143.84
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	SIRSI CORPORATION	20,277.98
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SITUS ERGONOMICS LLC	520.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SMITHSONS ENTERPRISES INC	5,955.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MD	SOUTH RIVER TECHNOLOGIES INC	1,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	STAPLES CONTRACT AND COMMERCIAL INC	1,415.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	STAYWELL - KRAMES	1,760.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	STERLING AND DEARMOND PC	20,629.65
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	STEVE L BOOTH	6,900.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	64,035.26
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	SUNSHINE V MORRISON	30,537.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	TAMI ONDIK	7,173.40
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	TAMMIE HEINRICH	32,590.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	PA	TAMMIE HEINRICH	10,900.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	TERESA K COMBS	27,770.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TERRI E LANE	3,673.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THE CAL WORTHINGTON ADMINISTRATIVE TRUST	31,984.47
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THE LAW OFFICES OF GLENN CRAVEZ	19,591.54
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THE RENN COMPANY INC	2,040.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	FL	THOMAS M DILLON PA	7,760.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	THOMAS SLAGLE	6,169.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TIMOTHY M TWOMEY	1,140.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TONGAN MOVER SERVICES SNOW PLOW	1,530.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	TURNING POINT COUNSELING SERVICES LLC	4,025.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UKPEAGVIK INUPIAT CORPORATION	465,190.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNITED COMPANIES INC	85,690.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	UNITED STATE POSTAL SERVICE	90,000.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNITED STATES POSTAL SERVICE	3,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	DC	UNITED STATES POSTAL SERVICE	1,140.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNITED UTILITIES INC	13,000.04
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNIVERSAL FLOOR CARE INC	44,454.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	UNIVERSITY OF ALASKA ANCHORAGE	25,565.27
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	VALLI INFORMATION SYSTEMS INC	115,600.16
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	VERBATIM REPORTING & TRANSCRIPTION	125,252.25
73000-SERVICES	76000-ALASKA COURT SYSTEM	CO	WELLS FARGO MERCHANT SERVICES	91,223.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	TX	WENDY ELAINE OKONEK	2,400.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	272,624.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WESTSIDE FLOORING LLC	33,215.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WHPACIFIC INC	8,770.75
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WILLIAM F CUMMINGS	2,887.50
73000-SERVICES	76000-ALASKA COURT SYSTEM	NY	WILLIAM S HEIN CO INC	3,790.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WINNER & ASSOCIATES APC	7,529.43
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	WOLF HEALTHCARE PC	1,500.00
73000-SERVICES	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	8,762.64
73000-SERVICES	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	97,116.34
73000-SERVICES	76000-ALASKA COURT SYSTEM	OR	XIOLOGIX LLC	73,192.97
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ZACHARY MANZELLA	5,404.27
73000-SERVICES	76000-ALASKA COURT SYSTEM	AK	ZIMMERMAN & WALLACE	5,172.07
73000-SERVICES	76000-ALASKA COURT SYSTEM			44,955.42
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	AMERICAN ASSOCIATION OF MOTOR VEHICLE	6,203.53
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC OFFICE PRODUCTS INC	12,438.73
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ARCTIC PROMOTIONS INC	7,965.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	PA	A RIFKIN COMPANY	17,387.78
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	BESTBUYS COM	1,549.95
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NY	B&H FOTO & ELECTRONICS CORP	4,128.28
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	CANON SOLUTIONS AMERICA INC	5,895.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	CHICAGO DELL MARKETING L P	18,793.43
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	DC	CQ ROLL CALL	18,524.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NE	DOUGLAS MFG CORP	9,502.47
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	ELAINE S BAKER & ASSOCIATES	2,600.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	ELECTION SYSTEMS & SOFTWARE LLC	4,298.60
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	DC	FEDERAL FUNDS INFORMATION FOR STATES	12,200.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	FRANK AMEDURI	2,994.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	FRED MEYER STORES INC	14,015.55
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	FRIENDS OF THE ALASKA GOVERNORS MANSION	500.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	SC	GLOBAL TRADE INFORMATION SERVICES INC	3,600.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	H & H EQUIPMENT INC	1,281.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	IMIG AUDIO VIDEO	12,229.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	JUNEAU ELECTRONICS INC	10,426.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	JUNEAU WESTERN AUTO & MARINE INC	2,398.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	NY	LEADERSHIP DIRECTORIES INC	1,150.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	L N CURTIS & SONS	37,400.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	MELTWATER NEWS US INC	3,000.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	MD	NATIONAL JOURNAL GROUP INC	5,850.00
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	OFFICEMAX NORTH AMERICA	4,841.89
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	OUT-OF-STATE ONE CARD CHARGES	3,617.28
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	24,053.19
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	RESTORATION HARDWARE	4,029.25
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	CA	SAFeway INC	1,571.48
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	SOUTHEAST FURNITURE WAREHOUSE	1,404.99
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	STAPLES CONTRACT AND COMMERCIAL INC	1,207.15
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	PA	STATE SERVICES ORGANIZATION INC	5,310.49
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	AK	TRAVE INC	7,753.50
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	WA	WEST COAST PAPER COMPANY	5,699.95
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	IL	WEST PUBLISHING CORPORATION	14,426.75
74000-COMMODITIES	01000-GOVERNOR'S OFFICE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,970.80
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	A-1 COPY SYSTEMS LLC	2,800.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	A COMPANY OF THE SUPERIOR GROUP INC	3,657.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA AEROFUEL INC	6,631.01
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	ALASKA DIESEL ELECTRIC INC	3,244.30
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA INDUSTRIAL HARDWARE INC	8,250.62
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA LITHO INC	2,456.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	ALASKA POWER AND TELEPHONE COMPANY	510.37
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALASKA RUBBER & SUPPLY INC	1,085.65
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ALCAN ELECTRICAL & ENGINEERING INC	8,671.11
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	ALCATEL-LUCENT USA INC	32,444.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	AMAZON COM INC	3,355.92
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	6,598.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC FIRE & SAFETY INC	1,317.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC OFFICE PRODUCTS INC	62,168.69
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC PROMOTIONS INC	1,300.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ARCTIC WIRE ROPE & SUPPLY INC	8,550.56
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OK	AT&T	7,949.85
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	AT&T MOBILITY II	4,958.86
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	AVIAT US INC	4,620.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BAD MOOSE INC	2,575.88
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	BALSAM HILL LLC	2,473.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BEHREND'S MECHANICAL INC	8,854.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BERING STRAITS INFORMATION TECHNOLOGY	4,473.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CO	BEST BUY INC	3,521.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	BESTBUYS.COM	1,149.97
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NY	B&H FOTO & ELECTRONICS CORP	1,895.65
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BOBCAT OF JUNEAU LLC	1,040.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	BRISTOL BAY NATIVE CORPORATION	1,115.54
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CAMERON PLUMBING & HEATING INC	1,001.07
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	21,089.79
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CCH INCORPORATED	3,397.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CDW GOVERNMENT INC	25,544.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	CELLCO PARTNERSHIP	904.98
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CENTENNIEL ENERGY HOLDINGS INC	4,745.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OK	CHARACTER TRAINING INSTITUTE	3,765.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CHATHAM ELECTRIC INC	11,297.70
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	683,018.19
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	CITRIX ONLINE	1,188.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	COMPUCOM SYSTEMS INC	4,717.05
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	COMPUCOM SYSTEMS INC	69,460.74
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	COSTCO WHOLESALE CORPORATION	3,584.91
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	CPD ALASKA LLC	7,867.34
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NJ	DATAMATION SYSTEMS INC	2,919.22
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	DELL SOFTWARE INC	3,484.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DOAKS LOCK & KEY LLC	2,400.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	DOMESTIC ENVIRONMENTAL ALTERNATIVE INC	1,134.25
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	DONALD LEDERHOS	3,854.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	DUNCAN DISTRIBUTION	38,168.69
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	EAGLE ENTERPRISES INC	1,131.93
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	ERI ECONOMIC RESEARCH INSTITUTE	1,858.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MN	FASTENAL INDUSTRIES & CONSTRUCTION	55,026.16
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	FERGUSON ENTERPRISES INC	11,651.97
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FISHER FUEL	17,333.95
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FISHERS FUEL INC	6,837.10
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	FRANK AMEDURI	2,994.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	GCI COMMUNICATION CORP	18,266.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	GENERAL SUPPLY AND SERVICES INC	3,780.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	GENUINE PARTS CO	1,039.68
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	GLACIER GARDENS RAINFOREST ADVENTURES	3,778.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	GRAVITEC SYSTEMS INC	4,557.95
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	GRAYBAR	47,693.33
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	GREER TANK INC	12,186.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HARBOR ENTERPRISES	1,040.20
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HARBOR ENTERPRISES INC	2,294.91
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	HEADSETS COM INC	1,147.67
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	HEWLETT PACKARD COMPANY	10,471.72
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	H & H EQUIPMENT INC	21,913.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	HOME DEPOT - 1301	1,266.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OH	HOME DEPOT CREDIT SERVICES	6,070.68
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	IHS GLOBAL INC	14,489.67
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	IN-STATE ONE CARD CHARGES	1,360.59
74000-COMMODITIES	03000-DEPT ADMINISTRATION	UT	INTERMOUNTAIN REAL ESTATE LLC	147,980.58
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AZ	INTERNATIONAL BUSINESS MACHINES	6,984.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	03000-DEPT ADMINISTRATION	TX	INTERNATIONAL RISK MANAGEMENT INSTITUTE	3,080.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	IRENE DOUTHIT	1,089.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OR	IRWIN HODSON GROUP LLC	111,792.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION		ISTOCKPHOTO LP	1,465.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JACKS PLUMBING & HEATING CO	1,067.47
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	37,556.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	LOWES COMPANIES INC	9,940.51
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	LOWES HIW INC	5,668.76
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	LOWES HOME CENTER INC	2,784.17
74000-COMMODITIES	03000-DEPT ADMINISTRATION	FL	LRP PUBLICATIONS INC	3,871.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MACCHEYNES CARPETS PLUS INC	15,045.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AL	MAINLINE INFORMATION SYSTEMS INC	33,289.14
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	134,746.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MARSH CREEK LLC	1,452.95
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	MATTHEW BENDER & COMPANY INC	11,176.85
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MCKINLEY FENCE CO OF ALASKA INC	1,311.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	MICRON SEMICONDUCTOR PRODUCTS INC	2,399.96
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	MIKES REFRIGERATION & AIR CONDITIONING	4,188.11
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	MOTOROLA SOLUTIONS INC	11,901.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	NATIONAL APPRAISAL GUIDES INC	5,290.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	NEOPOST USA INC	1,509.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NOBLE MECHANICAL LLC	4,164.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NORTH STAR 1300 LLC	8,207.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	NORTHSTAR AUTO INC	3,250.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	OFFICE DEPOT INC	6,560.70
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	OFFICE DEPOT INC	1,799.95
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	OFFICEMAX	1,760.82
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	OFFICEMAX NORTH AMERICA	11,790.40
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	ORACLE AMERICA INC	15,350.31
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	OUT-OF-STATE ONE CARD CHARGES	10,696.38
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	PEAK-RYZEX INC	1,371.04
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	PHILADELPHIA SECURITY PRODUCTS	4,983.75
74000-COMMODITIES	03000-DEPT ADMINISTRATION	UT	PIRACLE	4,555.21
74000-COMMODITIES	03000-DEPT ADMINISTRATION	PA	PITNEY BOWES INC	5,311.82
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MA	PLUMBMASTER INC	1,699.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	UT	PLURALSIGHT LLC	3,992.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	POLAR WIRE PRODUCTS	13,380.13
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PROCOMM ALASKA LLC	7,497.66
74000-COMMODITIES	03000-DEPT ADMINISTRATION	WA	PROCTOR SALES INC	6,777.74
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	PTP MANAGEMENT INC	89,150.23
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	QUBD INTERNATIONAL INC	789,037.45
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	REFRIGERATION SUPPLIES DISTRIBUTION	4,999.18
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	REVL COMMUNICATIONS & SYSTEMS	7,656.91
74000-COMMODITIES	03000-DEPT ADMINISTRATION	CA	RICOH USA INC	6,607.48
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	RIVER BEND CONTRACTING	1,150.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	RJH INC	2,655.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ROBERT STUMP	1,040.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ROYAL BUSINESS SYSTEMS INC	1,080.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	ROY CAMPBELL	3,637.65
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SAFARI BOOKS ONLINE LLC	1,782.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OH	SCHOOLHOUSE OUTFITTERS LLC	6,998.01
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SEARS ROEBUCK & CO	1,008.08
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SERVICE ONE HEATING & COOLING INC	356.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SHARP ELECTRONICS CORPORATION	26,113.20
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NJ	SHI INTERNATIONAL CORP	8,064.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SHORESIDE PETROLEUM INC	4,109.28
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SIEMENS INDUSTRY INC	13,223.49
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MN	SIGNAL SYSTEMS INC	1,794.50
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	SIMPLEXGRINNELL LP	16,496.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	NE	SINGLESOURCE COMMUNICATIONS INC	2,140.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION		SPOTWAVE WIRELESS LTD	12,820.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	STAPLES CONTRACT AND COMMERICAL INC	109,360.73
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OR	STAPLES INC	2,686.15
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	STEREO OPTICAL COMPANY INC	9,250.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	44,594.93
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SUNSHINE CUSTOM PROMOTIONS LLC	1,224.53
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	SUSITNA ENERGY SYSTEMS	1,000.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	TESSCO TECHNOLOGIES INCORPORATED	10,246.39
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MD	THE BUREAU OF NATIONAL AFFAIRS INC	19,331.88
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	THE STANDARD REGISTER COMPANY	37,010.12
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	THOMAS J MCGRATH	82,137.22
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	THOMPSON PUBLISHING GROUP INC	2,195.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	OH	TIMEKEEPING SYSTEMS INC	1,833.87
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TODD COMMUNICATIONS INC	1,280.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TONGASS BUSINESS CENTER	8,478.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TONY D KILPATRICK	2,550.24
74000-COMMODITIES	03000-DEPT ADMINISTRATION	ME	TOWER PUBLISHING	3,956.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TRAILER CRAFT INC	1,125.60
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	TRAVE INC	70,236.38
74000-COMMODITIES	03000-DEPT ADMINISTRATION	GA	U S DEPARTMENT OF COMMERCE	7,245.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	DC	UTILITIES TELECOM COUNCIL	1,675.00
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	VALLEY LUMBER COMPANY INC	3,686.02
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	WARNING LITES OF ALASKA	3,793.94
74000-COMMODITIES	03000-DEPT ADMINISTRATION	AK	WESCO DISTRIBUTION	14,287.14
74000-COMMODITIES	03000-DEPT ADMINISTRATION	IL	WEST PUBLISHING CORPORATION	102,944.17
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	779,700.51
74000-COMMODITIES	03000-DEPT ADMINISTRATION	MO	W W GRAINGER INC	124,649.87
74000-COMMODITIES	12000-RETIREMENT BENEFITS	AK	ARCTIC OFFICE PRODUCTS INC	82.56
74000-COMMODITIES	12000-RETIREMENT BENEFITS	AK	JUNEAU ELECTRONICS INC	7,644.00
74000-COMMODITIES	12000-RETIREMENT BENEFITS	AK	SNOW WHITE INC	844.56
74000-COMMODITIES	13000-DEPT. OF LAW	AK	ACME INCORPORATED	7,342.80
74000-COMMODITIES	13000-DEPT. OF LAW	GA	AMAZON COM INC	3,458.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	13000-DEPT. OF LAW	AK	ARCTIC OFFICE PRODUCTS INC	40,570.86
74000-COMMODITIES	13000-DEPT. OF LAW	IL	AT&T MOBILITY II	13,381.25
74000-COMMODITIES	13000-DEPT. OF LAW	AK	AURORA BUSINESS SUPPLIES LLC	2,766.66
74000-COMMODITIES	13000-DEPT. OF LAW	AK	BOWERS OFFICE PRODUCTS INC	5,774.20
74000-COMMODITIES	13000-DEPT. OF LAW	WA	CARDIAC SCIENCE CORPORATION	2,826.72
74000-COMMODITIES	13000-DEPT. OF LAW	IL	CDW GOVERNMENT INC	38,354.77
74000-COMMODITIES	13000-DEPT. OF LAW	IL	CHICAGO DELL MARKETING L P	101,403.83
74000-COMMODITIES	13000-DEPT. OF LAW	AK	CHRISTOPHER MEADOR	2,442.95
74000-COMMODITIES	13000-DEPT. OF LAW	TX	COMPUCOM SYSTEMS INC	1,946.80
74000-COMMODITIES	13000-DEPT. OF LAW	AK	DENALI COMMERCIAL MANAGEMENT	5,874.13
74000-COMMODITIES	13000-DEPT. OF LAW	CA	EN POINTE TECHNOLOGIES SALES INC	113,094.65
74000-COMMODITIES	13000-DEPT. OF LAW	DC	ENVIRONMENTAL LAW INSTITUTE	3,990.00
74000-COMMODITIES	13000-DEPT. OF LAW	IL	HSBC CORP	1,580.15
74000-COMMODITIES	13000-DEPT. OF LAW	AK	JUNEAU ELECTRONICS INC	6,964.00
74000-COMMODITIES	13000-DEPT. OF LAW	PA	MATTHEW BENDER & COMPANY INC	22,401.87
74000-COMMODITIES	13000-DEPT. OF LAW	MA	NATIONAL SOCIETY OF PROFESSIONAL ENGINEE	1,280.00
74000-COMMODITIES	13000-DEPT. OF LAW	IL	OFFICEMAX NORTH AMERICA	3,148.13
74000-COMMODITIES	13000-DEPT. OF LAW	PA	PACER SERVICE CENTER	1,255.76
74000-COMMODITIES	13000-DEPT. OF LAW	AK	QUBD INTERNATIONAL INC	18,388.99
74000-COMMODITIES	13000-DEPT. OF LAW	AK	RAVEN ELECTRIC INC	1,280.58
74000-COMMODITIES	13000-DEPT. OF LAW	MA	ROCKET SOFTWARE INC	17,880.00
74000-COMMODITIES	13000-DEPT. OF LAW	NJ	SHI INTERNATIONAL CORP	1,496.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	SITUS ERGONOMICS LLC	5,387.36
74000-COMMODITIES	13000-DEPT. OF LAW	IL	STAPLES CONTRACT AND COMMERICAL INC	21,951.36
74000-COMMODITIES	13000-DEPT. OF LAW	AK	SUNSHINE CUSTOM PROMOTIONS LLC	2,115.99
74000-COMMODITIES	13000-DEPT. OF LAW	VA	TAX ANALYSTS	2,050.00
74000-COMMODITIES	13000-DEPT. OF LAW	IL	THOMSON REUTERS TAX & ACCOUNTING INC	1,495.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TODD COMMUNICATIONS INC	3,200.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TONGAN MOVER SERVICES SNOW PLOW	1,600.00
74000-COMMODITIES	13000-DEPT. OF LAW	ME	TOWER PUBLISHING	9,500.17
74000-COMMODITIES	13000-DEPT. OF LAW	AK	TRAVE INC	11,023.40
74000-COMMODITIES	13000-DEPT. OF LAW	DC	US GOVERNMENT PRINTING OFFICE	5,412.00
74000-COMMODITIES	13000-DEPT. OF LAW	AK	VALLEY BUSINESS MACHINES	1,192.00
74000-COMMODITIES	13000-DEPT. OF LAW	IL	WEST PUBLISHING CORPORATION	474,629.60
74000-COMMODITIES	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	32,049.80
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	AAA MOVING & STORAGE INC	1,638.75
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ABBY LAFORCE	3,040.87
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ACTION SECURITY INC	4,130.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ALASKA CENTER FOR PUBLIC POLICY	2,450.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,047.27
74000-COMMODITIES	15000-DEPT. OF REVENUE	GA	AMAZON COM INC	2,148.75
74000-COMMODITIES	15000-DEPT. OF REVENUE	RI	APC AMERICA INC	2,769.10
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	ARCTIC OFFICE PRODUCTS INC	33,840.12
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	AT&T MOBILITY II	6,286.45
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	BARCLAYS CAPITAL INC	35,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	BAUER CONSTRUCTION INC	806.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	BESTBUYS COM	7,199.96
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	BLEST BROS INC	4,074.30
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	2,173.02
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	CARDIAC SCIENCE CORPORATION	1,295.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	CCH INCORPORATED	1,989.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	CHICAGO DELL MARKETING L P	141,802.26
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	COLUMBIA PROPERTIES ANCHORAGE LP	4,138.07
74000-COMMODITIES	15000-DEPT. OF REVENUE	TX	COMPUCOM SYSTEMS INC	4,072.60
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	COMPUEAZE INC	31,243.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	CREDIT SIGHTS	18,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	DENALI LODGING LLC	2,227.72
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	ENERGY INTELLIGENCE GROUP	417.31
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	FIRST NATIONAL BANK ALASKA	1,285.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	FOREIGN VENDOR ONE CARD CHARGES	2,160.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	FRANK AMEDURI	9,476.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	GCI COMMUNICATION CORP	41,206.41
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	GRAYBAR	1,484.10
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	HEWLETT PACKARD COMPANY	3,306.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	H & H EQUIPMENT INC	4,569.75
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JILNETH LLC	2,693.02
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JOY N WILKINSON	1,221.59
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	JUNEAU ELECTRONICS INC	27,041.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	KITANO ARMS CORPORATION	10,443.80
74000-COMMODITIES	15000-DEPT. OF REVENUE	PA	MATTHEW BENDER & COMPANY INC	4,765.04
74000-COMMODITIES	15000-DEPT. OF REVENUE	TX	MCGRAW-HILL PUBLICATIONS INC	5,995.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	WA	MICROSOFT CORPORATION	21,072.12
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	MONEY-MEDIA INC	2,740.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	OFFICE DEPOT INC	1,379.94
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	OFFICE TECH INC	1,152.50
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	OUT-OF-STATE ONE CARD CHARGES	5,674.33
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	PAUL HACKENMUELLER	639.29
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	QUBD INTERNATIONAL INC	686,900.08
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	RDQ ECONOMICS LLC	10,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	SEAN M HOWARD	384.53
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	SITUS ERGONOMICS LLC	1,090.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	SMG OF ALASKA INC	1,949.10
74000-COMMODITIES	15000-DEPT. OF REVENUE	MA	SNL FINANCIAL LC	18,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	CA	SONY CORP OF AMERICA	2,229.99
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	SOURCE MEDIA INC	1,095.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	STANDARD & POORS FINANCIAL SERVICES LLC	30,000.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	STAPLES CONTRACT AND COMMERICAL INC	59,017.67
74000-COMMODITIES	15000-DEPT. OF REVENUE	MD	THE BUREAU OF NATIONAL AFFAIRS INC	7,243.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	3,544.63
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	15,381.75
74000-COMMODITIES	15000-DEPT. OF REVENUE	NY	THOMSON REUTERS LLC	21,900.00
74000-COMMODITIES	15000-DEPT. OF REVENUE	IL	THOMSON REUTERS TAX & ACCOUNTING INC	2,286.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	TONGASS BUSINESS CENTER	2,453.74
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	TRAVE INC	2,411.18
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	WESTMARK FAIRBANKS	3,094.20
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	WESTMARK INC	1,978.80
74000-COMMODITIES	15000-DEPT. OF REVENUE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	12,162.60
74000-COMMODITIES	15000-DEPT. OF REVENUE	AK	YANG SING LLC	1,293.75
74000-COMMODITIES	15000-DEPT. OF REVENUE			35,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	3WIRE GROUP INC	1,294.25
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	4IMPRINT INC	1,645.58
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	AAA MOVING & STORAGE INC	5,924.53
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ABBY LAFORCE	4,557.59
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	ACT INC	2,575.00
74000-COMMODITIES	17000-EDUCATION & EARLY	FL	ADVANCED LUMONICS LLC	2,981.60
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	6,100.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA INDUSTRIAL HARDWARE INC	1,665.16
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	10,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ALASKA LITHO INC	1,053.93
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	ALASKA MARINE LINES INC	1,217.47
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	ALLAN BRENNER	24,151.82
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	ALPHA CARD SYSTEMS LLC	2,912.51
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	ALT N TECHNOLOGIES LTD	1,664.80
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	AMAZON COM INC	12,526.32
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	AMY M DAUGHERTY	3,348.26
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	APPLE COMPUTER INC	77,314.15
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ARCTIC OFFICE PRODUCTS INC	1,596.00
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	ARES SPORTSWEAR	11,242.95
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ASSOCIATION FOR EDUCATION OF YOUNG	2,008.39
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	3,675.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	AT PUBLISHING INC	20,325.77
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	AURORA BUSINESS SUPPLIES LLC	7,161.72
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	BAE OLNEY-MILLER	3,085.50
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	BELSON OUTDOORS INC	8,122.24
74000-COMMODITIES	17000-EDUCATION & EARLY	CO	BEST BUY INC	1,679.88
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	5,543.24
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	BIRCH EQUIPMENT INC	1,315.90
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	BLAINES ART SUPPLY	1,396.80
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	2,480.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CO	BREAKTHROUGHS INC	586.00
74000-COMMODITIES	17000-EDUCATION & EARLY	DC	BRUSTEIN & MANASEVIT	21,600.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	BUSINESS INTERIORS NORTHWEST OF	4,213.92
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	5,235.84
74000-COMMODITIES	17000-EDUCATION & EARLY	NE	CABELAS INC	1,741.92
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	CANON SOLUTIONS AMERICA INC	1,973.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CAPTAIN COOK HOTEL	26,250.17
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	CARNEGIE LEARNING INC	20,411.36
74000-COMMODITIES	17000-EDUCATION & EARLY	GA	CARQUEST AUTO PARTS OF SITKA AK INC	1,127.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	17000-EDUCATION & EARLY	NC	CARROT-TOP INDUSTRIES INC	1,640.00
74000-COMMODITIES	17000-EDUCATION & EARLY	VA	CASENEX LLC	13,162.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	CDW GOVERNMENT INC	13,741.00
74000-COMMODITIES	17000-EDUCATION & EARLY	KY	CENGAGE LEARNING	9,399.35
74000-COMMODITIES	17000-EDUCATION & EARLY		CENTRE FOR ADDICTION & MENTAL HEALTH	15,475.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CHARLES W JONES	3,119.50
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CHATHAM ELECTRIC INC	1,860.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	241,731.85
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	CHINESE FOOD SOLUTIONS INC	1,090.14
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	CITY DIRECTORIES INC	1,400.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	CONTINUOUS PRINTING OF ALASKA INC	2,284.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	COPYRIGHT CLEARANCE CENTER	8,539.43
74000-COMMODITIES	17000-EDUCATION & EARLY	MD	CROWLEY MICROGRAPHICS	1,147.43
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DARYL L MILLER	1,513.85
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DAVID A ROSENTHAL	2,400.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DAVID J RUBIN	2,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	DELAND S ANDERSON	2,200.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	DELTA WESTERN INC	1,640.06
74000-COMMODITIES	17000-EDUCATION & EARLY	WI	DEMCO INC	2,028.99
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	DICK BLICK	5,661.86
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	EATON CORPORATION	6,098.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	EBSCO INFORMATION SERVICES	24,310.44
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	ELSEVIER INC	1,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	EN POINTE TECHNOLOGIES SALES INC	9,287.29
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	8,950.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	FAIRBANKS NATIVE ASSOCIATION	1,585.44
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	FEDEX OFFICE PRINT & SHIP SERVICES	1,006.29
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	FISHER SCIENTIFIC	8,296.22
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	FOLLETT CORPORATION	9,112.29
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	FOOD SERVICES OF AMERICA	55,419.44
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	FOREIGN VENDOR ONE CARD CHARGES	1,038.66
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	GAIL NIEBRUGGE	3,200.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	GAYLORD BROTHERS INC	1,412.51
74000-COMMODITIES	17000-EDUCATION & EARLY	NC	GLOBAL EQUIPMENT COMPANY	11,184.79
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	HAMES CORPORATION	1,488.66
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	HERITAGE ARCHIVES INC	5,496.40
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	H & H EQUIPMENT INC	6,680.62
74000-COMMODITIES	17000-EDUCATION & EARLY	WI	HIGHSMITH LLC	5,461.03
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	HODGE PRODUCTS INC	1,052.78
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	HOLLAND USA INC	4,822.70
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	HOME DEPOT	1,517.38
74000-COMMODITIES	17000-EDUCATION & EARLY	AL	HOWARD INDUSTRIES INC	14,700.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TN	INGRAM LIBRARY SERVICES	4,241.27
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	IR SPECIALTY FOAM LLC	1,267.20
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	JEAN MCVICAR	1,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	JELD-WEN CUSTOMER CARE	2,381.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	JOSTENS	1,308.64
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JULIE BETH DRAKE	1,195.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JUNEAU BUSINESS INTERIORS INC	2,972.44
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	JUNEAU ELECTRONICS INC	10,652.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	KENNETH G WILLIAMSON	1,936.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	KEVIN D DUTCHER DBA THE ATHLETIC SUPPLY	4,808.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	KLN MANUFACTURING LLC	48,920.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	LEARNING ZONE XPRESS	3,474.98
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	LED ECO SOLUTIONS INC	9,345.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NY	LEE VALLEY TOOLS LTD	1,496.90
74000-COMMODITIES	17000-EDUCATION & EARLY	FL	LRP PUBLICATIONS INC	13,835.75
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	MARK EDWARD TETPON	4,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	MARY VIRGINIA STROUD	1,200.00
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	MATTHEW BENDER & COMPANY INC	2,673.03
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	MEDCO SUPPLY CO	1,629.50
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	METAL EDGE INC	5,643.32
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	MICHAEL TISHER	1,240.00
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	MICROSOFT CORPORATION	4,909.72
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	M&L INVESTMENT LLC	1,199.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	MOTOROLA SOLUTIONS INC	4,133.45
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	NANA MANAGEMENT SERVICES	2,693.50
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	NAT DES MARAIS	3,960.00
74000-COMMODITIES	17000-EDUCATION & EARLY	VT	NEWSBANK MEDIA SERVICES INC	3,166.80
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	NORTHERN SALES COMPANY INC	1,119.77
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	NORTH PACIFIC PROCESSORS INC	3,938.15
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	NORTHWEST TEXTBOOK DEPOSITORY CO	4,722.38
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	OCLC INC	20,618.36
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	OFFICEMAX NORTH AMERICA	12,026.22
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	OHANA MEDIA GROUP	1,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	TX	PILGRIMS PRIDE CORPORATION	2,719.20
74000-COMMODITIES	17000-EDUCATION & EARLY	PA	PITNEY BOWES	377.65
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	PLUMBMASTER INC	4,018.57
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	PREMIER AGENDAS INC	8,338.40
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	PROQUEST LLC	6,895.98
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	PYRAMID PRINTING CO INC	21,278.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	QUBD INTERNATIONAL INC	169,287.41
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	RECONNECTING YOUTH INC	5,141.43
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	REED ELSEVIER INC	20,440.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NM	RIO GRANDE	3,334.15
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	SAGE PUBLICATIONS CORWIN PRESS	1,679.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SARA GRACE TABBERT	4,650.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	SCANTRON CORPORATION	1,800.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	234.92
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	SCHOLASTIC INC	1,560.63
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	SCHWAN FOOD COMPANY	4,221.92
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	SEAFOOD PRODUCERS COOPERATIVE	15,293.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	SEATTLE POTTERY SUPPLY INC	3,601.92
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SHEILA WYNE	4,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	SIMPLEXGRINNELL LP	1,029.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SOUTHEAST REGION EMERGENCY MEDICAL	2,529.27
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SPENARD BUILDERS SUPPLY INC	12,744.43
74000-COMMODITIES	17000-EDUCATION & EARLY	FL	SPRINGSHARE LLC	2,059.00
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	STAPLES CONTRACT AND COMMERCIAL INC	1,796.21
74000-COMMODITIES	17000-EDUCATION & EARLY	IA	SUMMER LIBRARY PROGRAM	1,100.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	SUNSHINE CUSTOM PROMOTIONS LLC	50,970.70
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	SUPLAY PRODUCTS INC	8,396.64
74000-COMMODITIES	17000-EDUCATION & EARLY	IN	SWEETWATER INC	4,778.19
74000-COMMODITIES	17000-EDUCATION & EARLY	SD	SYNTECH INC	3,790.00
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	TAKE FIVE CLASSICS	3,065.60
74000-COMMODITIES	17000-EDUCATION & EARLY	MD	TEACHING STRATEGIES INC	52,927.75
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	TESSELLA INC	1,000.00
74000-COMMODITIES	17000-EDUCATION & EARLY	NV	THE CHANGE COMPANIES	1,695.38
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	THE CHARIOT GROUP INC	14,157.82
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	5,800.81
74000-COMMODITIES	17000-EDUCATION & EARLY	MN	THE PROPHET CORPORATION	1,908.30
74000-COMMODITIES	17000-EDUCATION & EARLY	OH	THE SHERWIN-WILLIAMS CO	4,239.25
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TONGASS BUSINESS CENTER	3,570.87
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	TRAVE INC	23,252.24
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	TRIDENT SEAFOODS CORPORATION	1,296.50
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	T & S WELDING INC	3,154.73
74000-COMMODITIES	17000-EDUCATION & EARLY	IL	ULINE	6,883.01
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	6,178.75
74000-COMMODITIES	17000-EDUCATION & EARLY	OR	UNIVERSITY OF OREGON	7,500.00
74000-COMMODITIES	17000-EDUCATION & EARLY	MA	UNIVERSITY PRODUCTS	2,522.79
74000-COMMODITIES	17000-EDUCATION & EARLY		USERFUL CORPORATION	1,206.00
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	VALLEY LUMBER COMPANY INC	4,352.97
74000-COMMODITIES	17000-EDUCATION & EARLY	AK	VALLI INFORMATION SYSTEMS INC	1,564.79
74000-COMMODITIES	17000-EDUCATION & EARLY	TN	VARSITY SPIRIT FASHIONS AND SUPPLIES INC	3,118.65
74000-COMMODITIES	17000-EDUCATION & EARLY	WA	WALTER E NELSON COMPANY OF	4,930.62
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	2,585.88
74000-COMMODITIES	17000-EDUCATION & EARLY	MO	W W GRAINGER INC	154,556.16
74000-COMMODITIES	17000-EDUCATION & EARLY	CA	XEROX CORPORATION	3,898.11
74000-COMMODITIES	17000-EDUCATION & EARLY			12,351.16
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	3WIRE GROUP INC	2,896.68
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	4IMPRINT INC	1,217.93
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	6TH AVENUE OUTFITTERS	4,887.75
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AAA MOVING & STORAGE INC	1,552.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ABBOTT LABORATORIES INC	15,624.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ABBY LAFORCE	2,840.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ACTION SECURITY INC	1,263.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	AED BRANDS LLC	1,210.43
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	A FEW SMALL FISH INC	198,510.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AGILENT TECHNOLOGIES INC	1,929.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AIRSA LLC	1,309,855.93
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CONTAINER CACHE LLC	4,900.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GARDEN & PET SUPPLY INC	1,046.65
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GLASS AND SUPPLY LLC	1,031.67
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA INDUSTRIAL HARDWARE INC	4,579.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	ALASKA MARINE LINES INC	1,074.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA METROLOGY & CALIBRATION SVC INC	4,719.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKAN KIWIS LLC	1,109.97
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PACKAGING INC	2,585.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA PRINTING INC	2,800.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SAFETY INC	1,065.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SCIENTIFIC INC	1,524.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SPECIALTY EQUIPMENT	1,379.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA TACTICAL & SECURITY INC	3,036.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALASKA WINTER INC	3,759.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ALCAN ELECTRICAL & ENGINEERING INC	111,536.69
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	ALERE NORTH AMERICA INC	1,020.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	ALLIED 100 LLC	4,442.37
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	ALPHATEC SYSTEMS INC	19,703.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	AMAZON COM INC	23,017.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	18,297.14
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN COLLEGE OF SURGEONS	6,084.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	VA	AMERICAN PSYCHIATRIC ASSOCIATION	3,828.12
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	AMERICAN SOCIETY FOR COLPOSCOPY &	1,066.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AMERICAN SPORT TRAILER COMPANY INC	1,999.79
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	AMERICAN TYPE CULTURE COLLECTION	3,384.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	AMERISOURCE RECEIVABLE FINANCIAL CORP	1,603,241.41
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE LAKEFRONT LIMITED	1,050.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY INC	8,559.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SHEET METAL LLC	4,992.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	APPLE COMPUTER INC	11,685.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC AIR ENVIRONMENTAL SERVICES	708.42
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC FIRE & SAFETY INC	1,266.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC OFFICE PRODUCTS INC	389,467.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	46,989.47
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	ASCEND LEARNING HOLDINGS LLC	4,217.92
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	ASD SPECIALTY HEALTHCARE INC	51,900.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASHFORD TRS NICKEL LLC	1,313.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	5,287.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	1,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ATS ALASKA	3,657.41
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	27,651.01
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BAILEYS FURNITURE OUTLET INC	5,607.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BAR HARBOR RESTAURANT	112,552.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	BECKMAN COULTER INC	2,330.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BECTON DICKINSON MICROBIOLOGY SYSTEMS	45,725.54
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	BEHAVIORAL SAFETY PRODUCTS LLC	4,737.43
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	BENCHMARK FILING AND SHELVING SYSTEMS	1,953.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	BEST BUY GOVT LLC	1,349.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	BEST BUY INC	5,331.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	B&H FOTO & ELECTRONICS CORP	1,330.57
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	BIOMERIEUX INC	13,717.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BIO-RAD LABORATORIES	206,166.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	BLACK TIE FORMAL WEAR INC	7,512.37
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	BLOCKHOUSE COMPANY INC	33,814.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	BOB BARKER COMPANY INC	11,431.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	BOUND TREE MEDICAL	5,590.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BOWERS OFFICE PRODUCTS INC	31,471.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IA	BOYS AND GIRLS HOME OF ALASKA INC	165,522.24
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BRAD CURE	3,001.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	BRANDERS COM INC	1,383.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BREEZE IN CORPORATION	1,150.13
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BRENNA TOLLY	72,153.73
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	4,036.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	BULL PUBLISHING COMPANY	4,497.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BURKHART DENTAL SUPPLY CO	1,991.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS INTERIORS NORTHWEST OF	9,246.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	BUSINESS TELECOM PRODUCTS INC	5,256.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	BUZZBIZZ STUDIOS	2,174.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CANON SOLUTIONS AMERICA INC	7,259.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	CANON USA INC	1,215.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CARDINAL HEALTH 411 INC	1,714,143.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	302,037.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CARPET WORLD OF ALASKA	1,937.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	CASAD COMPANY INC	3,499.23
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CCH INCORPORATED	4,159.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CCI INVESTMENT GROUP INC	5,535.95
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CDW GOVERNMENT INC	2,161.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	CERILLIANT CORPORATION	5,230.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	CHANNING L BETE INC	1,442.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	CHARM-TEX INC	3,364.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CHATHAM ELECTRIC INC	607.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CHICAGO DELL MARKETING L P	542,332.59
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	CITIBANK NA	1,308.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU	1,363.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CLINICAL MICRO SENSORS INC	416,726.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	COLD CHAIN TECHNOLOGIES INC	2,099.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	COMPUCOM SYSTEMS INC	51,856.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	319,434.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,530.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CONSTRUCTION SPECIALTIES INC	5,223.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CONTINUOUS PRINTING OF ALASKA INC	15,305.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	CONTRACT HARDWARE INC	10,515.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	CONTROL CONTRACTORS INC	2,432.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	COPS PLUS INCORPORATED	1,251.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	20,751.26
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	COSTCO WHOLESALE CORPORATION	4,680.41
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	COUNTRY FOODS INC	18,841.43
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	COYHIS PUBLISHING AND CONSULTING INC	1,215.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	CPR SAVERS & FIRT AID SUPPLY LLC	6,317.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CRAIG TAYLOR EQUIPMENT	1,394.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	CREATIVE COMPUTERS	3,532.69
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,760.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	CRISIS PREVENTION INSTITUTE INC	5,361.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	KY	CSC HOLDINGS LLC	3,127.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	CWM INDUSTRIES INC	8,852.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DAR-CON CORPORATION	1,750.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CT	DATA MANAGEMENT INC	1,004.30
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	DATATECH SMARTSOFT INC	5,990.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	DELTA WESTERN INC	197.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	DIAGNOSTIC HYBRIDS INC	1,027.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	DIRECT SUPPLY INC	48,656.13
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DITOMASO INC	56,979.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	DOAKS LOCK & KEY LLC	1,169.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	DON GI LI INVESTMENT GROUP	1,110.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	DYNAMIC LAUNDRY SYSTEMS INC	15,052.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	EAGLE ENTERPRISES INC	5,003.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	EATON CORPORATION	63,052.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	ECOLAB INC	6,540.37
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	EDUCATION TRAINING RESEARCH ASSOCIATES	5,685.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	EMD MILLIPORE CORPORATION	3,271.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	EMERGENCY TRAINING ASSOCIATES	4,996.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	EMS INNOVATIONS INC	3,857.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AL	ENGINEERED CONTROL SYSTEMS INC	1,160.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CT	ENGINEERING SERVICES & PRODUCTS CO	1,523.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ENGLAND ENTERPRICES LLC	1,442.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	EPICENTRE TECHNOLOGIES CORPORATION	6,424.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	EPPENDORF NORTH AMERICA INC	6,055.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	EPROMOS PROMOTIONAL PRODUCTS INC	2,890.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	ERGO DESKTOP LLC	1,344.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	EXPRESS COMPANIES INC	8,448.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	EXTRA PACKAGING CORP	13,699.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS PRINTERS INC	10,342.19
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FARINAS RESTAURANT SUPPLY	6,390.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	4,109.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FASTENERS & FIRE EQUIPMENT CO INC	1,053.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	FFF ENTERPRISES INC	10,944.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	FISHER SCIENTIFIC	46,570.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FLORCRAFT INC	2,121.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	FOCUS DIAGNOSTICS INC	27,267.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	FOOD SERVICES OF AMERICA	3,665.23
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FOOD SERVICES OF AMERICA INC	421,111.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	FOODSERVICEWAREHOUSE COM LLC	1,567.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FOREIGN AUTOMOTIVE LLC	601.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRANK AMEDURI	5,988.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRAUD ONE CARD CHARGES/CREDITS	1,051.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	FRED MEYER STORES INC	1,798.06
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	FRIDGE FREEZE INC	25,864.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER PAPER INC	9,410.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER SUPPLY INC	1,604.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	GE CAPITAL CORPORATION	20,404.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	GEN-PROBE SALES & SERVICES	380,578.54
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	GILSON INC	1,184.93
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GLACIER GLASS & DOOR LLC	1,785.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GLASS SASH & DOOR SUPPLY INC	2,314.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	GLAXOSMITHKLINE PHARMACEUTICALS	770,094.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	GLOBAL EQUIPMENT COMPANY	9,343.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	GLOBAL PROTECTION CORP	1,117.04
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	GNJ ASSOCIATES INC	3,780.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GORDON WOODARD	646.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GRAPHIC NORTH INC	3,176.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	GREAT AMERICAN PACKAGING INC	1,827.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	GREEN CONNECTION INC	3,612.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	HALE PUBLISHING LLP	2,079.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HARDWARE SPECIALTIES INC	4,900.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HASCO INCORPORATED	5,216.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	HAYNEEDLE INC	1,857.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	HEADSETS COM INC	4,070.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	HEAVENLY HOLIDAYS	1,082.39
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HELLO DIRECT INC	1,352.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	HENRY SCHEIN INCORPORATED	12,355.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HEWLETT PACKARD COMPANY	102,079.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	HEWLETT PACKARD COMPANY	29,333.39
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TN	HEWLETT-PACKARD COMPANY INC	5,128.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	H & H EQUIPMENT INC	109,504.31
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	HILL-ROM	108,580.72
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HOME DEPOT 8939	1,072.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	HOSPITALITY RESOURCES & CONCEPTS LLC	48,331.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,630.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	ID CARD SYSTEMS INC	1,356.57
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ILLUMINA INC	8,166.08
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	INFECTIOUS PACKAGING INERNATIONAL LLC	2,095.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	INFOCUS CORPORATION	1,012.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	INLET PETROLEUM COMPANY	1,216.39
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED COMMERCIALIZATION SOLUTIONS	5,531.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	INTEGRATED DNA TECHNOLOGIES INC	2,859.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	INTELDATA LLC	21,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	INTERLINE BRANDS	7,502.38
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	INTUIT INC	1,980.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ITW FOOD EQUIPMENT GROUP LLC	1,855.81
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JARED IGLEHART	370.34
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	JEN-REN CORP	1,599.45
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WI	J J KELLER & ASSOCIATES INC	1,114.65
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	J M SMITH CORPORATION	1,045.27
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	JOHNSON CONTROLS INC	3,468.61
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JOSEPH EUGENE SHAWLER	2,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	JOURNEYWORKS PUBLISHING	3,413.81
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUDS OFFICE SUPPLY INC	4,341.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	JUNEAU BUSINESS CENTER LLC	1,137.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU BUSINESS INTERIORS INC	200,423.31
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU DRUG CO INC	2,079.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ELECTRONICS INC	11,034.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IA	KENDALL HUNT PUBLISHING COMPANY	1,750.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	11,234.75
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	KOONCE PFEFFER BETTIS INC	12,314.16
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	KYOCERA DOCUMENT SOLUTIONS AMERICA INC	1,535.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	LAERDAL MEDICAL CORPORATION	3,188.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	LEARNING ZONE XPRESS	1,732.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	LEICA MICROSYSTEMS INC	1,049.58
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	LEXISNEXIS COURTLINK INC	1,584.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	LIFELOC TECHNOLOGIES INC	4,714.11
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	LIFE TECHNOLOGIES CORPORATION	7,657.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	ME	L L BEAN	4,768.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LOCAL ELECTRIC INC	1,200.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	LONZA WALKERSVILLE INC	1,170.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	LOWES COMPANIES INC	1,385.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LOWES HIW INC 2512	1,168.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	LYLES HOME FURNISHINGS INC	10,678.32
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MACCHEYNES CARPETS PLUS INC	1,333.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MADISON LUMBER & HARDWARE INC	2,445.19
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	MAILROOM FINANCE INC	220.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MARKETLAB INC	4,465.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	MAROON TRUCKING CO INC	8,195.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	MATTHEW BENDER & COMPANY INC	6,984.36
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	23,372.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	MEDICAL ARTS PRESS	1,200.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	MEDICAL DEVICE DEPOT INC	8,054.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	MEDICUS HEALTH DIRECT INC	2,818.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	MEDIMMUNE BIOLOGICS INC	89,960.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	MEDLINE INDUSTRIES INC	67,751.87
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	MERCK SHARP & DOHME CORPORATION	1,280,627.09
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	MERIAL LIMITED	14,055.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	METUCHEN SCIENTIFIC INC	3,018.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CO	MGMA-ACMPE	1,290.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL A KEVAN	2,200.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MICHAEL LITMAN	1,043.89
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	DE	MIDI INC	4,900.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	MIKES REFRIGERATION & AIR CONDITIONING	6,627.44
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	M&L INVESTMENT LLC	2,602.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CT	MORSE WATCHMANS INC	3,766.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	MORTECH MANUFACTURING INC	2,149.05
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,035.22
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NANA MANAGEMENT SERVICES	505.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	NASH MICRO CORPORATION	1,596.30
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NCH CORPORATION	2,019.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NETWORK SERVICES COMPANY	1,024.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	NEW ENGLAND BIOLABS	3,615.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	NORIX GROUP INC	106,968.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	NORTH AMERICAN RESCUE LLC	3,231.05
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	NORTH AMERICAN RESCUE PRODUCT FDN	1,237.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	NORTH COAST ELECTRIC COMPANY	6,557.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN FIRE & SAFETY	2,700.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MT	NORTHERN FOCUS OPTICAL INC	224.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN OFFICE SUPPLY	4,144.12
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	NORTHERN SALES COMPANY INC	1,295.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN SECURITY SUPPLY INC	1,799.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST COMPANY INTERNATIONAL INC	3,076.26
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	OFFICEMAX NORTH AMERICA	17,354.94
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	OMNI CONTROLS INC	1,067.68
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	ORASURE TECHNOLOGIES INC	7,610.69
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	ORGANIC STANDARD SOLUTIONS INTERNATIONAL	6,530.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	OTC DIRECT INC	13,089.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	OTICON INC	1,251.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	OUT-OF-STATE ONE CARD CHARGES	6,404.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	PACIFIC BULLETPROOF COMPANY	1,986.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	PACIFIC DUNLOP INVESTMENTS USA INC	3,650.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	PACIFIC NORTHWEST X-RAY INC	4,453.66
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	PACIFIC POWER GROUP LLC	4,700.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	PANASONIC CORPORATION OF NORTH AMERICA	1,699.99
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	PAUL H BROOKES PUBLISHING COMPANY INC	4,497.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NE	PAYPAL INC	1,004.64
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	PBS LEARNING INSTITUTE INC	2,400.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	PERSPECTIVE ENTERPRISES INC	1,725.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	VA	PE TECHNOLOGIES	2,585.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PETERKIN DISTRIBUTORS INC	2,818.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MA	PFIZER INC	1,672,150.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	PHENOMENEX INC	3,348.02
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	PHONAK LLC	3,596.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PINNACLE MECHANICAL INC	183.96
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	POSITIVE PROMOTIONS	1,066.72
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	POSTAL INSTANT PRESS OF ALASKA INC	3,317.21
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	PRECISION DYNAMICS CORPORATION	1,640.90
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	PROCOMM ALASKA LLC	3,400.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	PROCTOR SALES INC	2,453.39
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MD	PUBLIC HEALTH FOUNDATION	11,550.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	QIAGEN INC	7,227.54
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	QPR INSTITUTE INCE	4,825.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	QUBD INTERNATIONAL INC	86,876.29
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	RAB ENERGY ALASKA	419.49
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	RAININ INSTRUMENT LLC	3,948.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	RECREATIONAL EQUIPMENT INC	4,087.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	REDDEN MARINE SUPPLY INC	2,075.56
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	RELO INFORMATION MANAGEMENT INC	3,117.22
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NH	RELYCO SALES INC	34,966.01
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	R E WHITTAKER COMPANY	4,628.47
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	RF TECHNOLOGIES INC	44,889.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	RGB SYSTEMS INC	1,954.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	RK WEST INC	2,325.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NY	RNJ ELECTRONICS INC	3,713.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	ROBERT SCHILL	403.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	ROC GEAR INC	5,238.83
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	38,283.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	ROSCOE MEDICAL INC	2,965.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SAFARI BOOKS ONLINE LLC	7,668.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	SAFeway INC	109.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	SALEH BAGHDADI	2,392.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SALES ASSOCIATES OF ALASKA INC	1,740.85
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SANOPI PASTEUR	382,426.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	SATCOM GLOBAL INC	3,905.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SCAN HOME INC	12,483.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SCHOOL HEALTH CORP	4,910.53
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	SCHOOLHOUSE OUTFITTERS LLC	4,130.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SCHOOL SPECIALTY INC	2,878.19
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	SCIENTIFIC INSTRUMENT SERVICES INC	1,600.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SECURE ID LLC	5,336.03
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SERIGRAPHICS INC	2,902.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	630.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SHARP ELECTRONICS CORPORATION	25,188.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SIEMENS INDUSTRY INC	4,829.72
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	SIGMA ALDRICH INC	3,366.22
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	SIMPLEXGRINNELL LP	10,308.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SITUS ERGONOMICS LLC	43,861.55
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	SKAGIT FARMERS SUPPLY	1,968.28
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AZ	SMART PRACTICE	1,125.14
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SMG OF ALASKA INC	8,233.40
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	SMILEMAKERS INC	2,369.75
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MI	SMILESAVER LLC	2,314.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	SOLUTRAN INC	7,263,495.54
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOURDOUGH EXPRESS INC	4,050.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST FURNITURE WAREHOUSE	1,599.98
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	SOUTHLAND MEDICAL CORPORATION	30,130.78
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	SC	SPEER OPERATIONAL TECHNOLOGIES LLC	1,033.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	SPENARD BUILDERS SUPPLY INC	9,420.82
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	STAPLES CONTRACT AND COMMERCIAL INC	243,008.48
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STELLAR DESIGNS INC	4,983.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	STERIS CORPORATION	6,890.18
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	STOR-RITE STORAGE	5,808.52
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	STRAUDA A MILLER	4,515.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	28,790.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	STRYKER SALES CORPORATION	1,729.69
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	SUFIAN MUNIR INC	2,097.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	TARGET BANK	2,211.70
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	T & A SUPPLY CO INC	6,967.54
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	TECAN US INC	3,582.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TEKMATE INC	14,506.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NJ	TEMPTIME CORPORATION	2,335.60
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	THE ACCESS GROUP INCORPORATED	4,361.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE BICYCLE SHOP INC	2,120.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NV	THE CHANGE COMPANIES	2,531.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	9,619.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE CROPLEY CO	3,014.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	THE PROPHET CORPORATION	1,727.10
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	THERACOM LLC	162,909.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	THERMAL SUPPLY INC	3,054.80
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THE TATITLEK CORPORATION	6,300.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	THOMAS G GOLDKAMP INC	3,409.74
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THOMAS J MCGRATH	3,054.71
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	THOMPSON MEDIA GROUP LLC	2,490.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	THREE BEARS ALASKA INC	933.61
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TONGASS BUSINESS CENTER	12,834.26
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	TOTAL ACCESS GROUP INC	6,331.33
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	TX	TRANTER INC	2,425.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TRAVE INC	67,490.42
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	TREEFORMS AMISH FURNITURE	1,284.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	TURNING TECHNOLOGIES LLC	8,976.62
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	IL	ULINE	5,896.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	UNISOURCE	33,431.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	FL	UNIVERSITY OF MIAMI	2,500.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NM	UNIVERSITY OF NEW MEXICO	4,200.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MN	VERSARE SOLUTIONS	4,711.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NC	VF OUTDOOR	2,520.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS IN POLICING	1,010.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	PA	VWR FUNDING INC	85,769.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AR	WALK-WINN PLASTIC COMPANY INC	3,580.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	GA	WAL MART INC	1,142.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WALMART STORES INC	1,164.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	WALTER E NELSON COMPANY OF	1,325.76
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	WAXIES ENTERPRISES INC	14,718.35
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	OH	WEING ART DESIGN	2,314.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	UT	WESCOR INC	1,481.07
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	WA	WESTERN DETENTION PRODUCTS INC	9,892.67
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WILLODELL ENTERPRISES INC	15,758.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WMLS INC	926.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	145,403.31
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	WORLD WIDE MOVERS INC	450.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	576,082.84
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	MO	W W GRAINGER INC	93,555.59
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	XEROX CORPORATION	17,464.25
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	YUKON FIRE PROTECTION SERVICES INC	734.50
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	2,000.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	AK	YUKON PIPELINE SUPPORT SERVICES LLP	3,760.00
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	CA	YUNG-I CHU	1,573.20
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS	NV	ZAPPOS COM INC	1,199.92
74000-COMMODITIES	22000-HEALTH & SOCIAL SVCS			6,521.70
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	A-1 COPY SYSTEMS LLC	4,993.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	VA	ACOUSTICAL SOLUTIONS INC	12,262.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ACTION SECURITY INC	8,213.20
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	AIRGAS USA LLC	58,867.06
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	AIRGAS WEST	2,878.82
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	5,572.98
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA CLUB INC	1,774.65
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA EFFICIENT ENERGY SOLUTIONS	9,235.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA HYDRAULICS INC	4,215.60
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA INDUSTRIAL HARDWARE INC	2,421.15
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA INTEGRATED SERVICES	5,795.47
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA PROCESS INDUSTRY CAREERS -	1,542.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALASKA STEEL COMPANY	5,238.68
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALCAN ELECTRICAL & ENGINEERING INC	2,250.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ALEKSANDAR IKONOMOV	212.19
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	ALLIED TRADE GROUP INC	2,739.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	GA	AMAZON COM INC	7,316.80
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	UT	AMERICAN ACADEMY HOLDINGS LLC	5,610.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	11,145.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OH	AMERICAN CONFERENCE OF GOVERMENTAL	1,113.42
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	AMERICAN NATIONAL RED CROSS &	0.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	AMERICAN TECHNICAL PUBLISHERS INC	1,243.67
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CO	AMERICAN WATER WORKS ASSOCIATION	13,015.48
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	APPLE COMPUTER INC	21,781.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC BRANDING & APPAREL	2,695.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ARCTIC OFFICE PRODUCTS INC	58,986.66
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	1,683.60
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	AT&T MOBILITY II	4,600.04
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	GA	AUTOMATION DIRECT	7,422.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	AV MARKETPLACE	2,563.14
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	FL	BACKBONE SOLUTIONS INC	6,670.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	BARGREEN ELLINGSON	11,153.33
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BAY TRADERS INC	4,666.34
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	B&C TELEPHONE INC	3,630.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	5,237.63
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,212.78
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AZ	CCS EXPRESS INC	2,679.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	CDW GOVERNMENT INC	9,131.24
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	KY	CENGAGE LEARNING	27,098.67
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	DC	CENTER FOR APPLIED LINGUISTICS	1,036.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	CENTRAL WELDING SUPPLY INC	5,106.94
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	UT	CERTIPOINT INC	1,457.23
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	CHICAGO DELL MARKETING L P	612,199.53
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	CLARITY CONSULTING GROUP LLC	5,474.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	COMMERCIAL CONTRACTORS INC	8,150.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	COMPUCOM SYSTEMS INC	4,040.22
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,545.46
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CONTINUOUS PRINTING OF ALASKA INC	2,740.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	CONTROL CONTRACTORS INC	10,541.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	COSTCO WHOLESALE CORPORATION	3,540.21
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	COSTCO WHOLESALE CORPORATION	1,184.88
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	COUNTRY FOODS INC	5,810.01
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	COURSE SMART LLC	4,138.43
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CRAIG TAYLOR EQUIPMENT	1,108.16
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	CRESCENT ELECTRIC SUPPLY COMPANY	22,416.56
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OR	CUMMINS NORTHWEST LLC	3,864.14
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	CUSTOM CREATIONS BY HARTMAN LLC	1,961.98
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	DAVID C BERNERT	4,998.72
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	DEDALUS FILMS	3,037.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	DELL SOFTWARE INC	3,621.02
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	DITOMASO INC	18,420.09
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	EAGLE ENTERPRISES INC	1,246.16
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	FL	ELECTRICAL GENERATING SYSTEMS ASSOC INC	1,750.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	ELSEVIER B V	11,025.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	ELSEVIER INC	29,424.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MN	EMC PUBLISHING LLC	1,146.02
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	EN POINTE TECHNOLOGIES SALES INC	1,192.76
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	2,800.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OH	ERGO DESKTOP LLC	1,344.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	EXCALIBERPC COM CORP	22,027.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NM	FACTORY EXPRESS INC	2,410.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS PRINTERS INC	1,055.94
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TN	FBM HOLDINGS LLC	1,250.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	FERGUSON ENTERPRISES INC	16,276.65
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	FOB INC	2,719.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	FOOD SERVICES OF AMERICA	1,206.05
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	35,751.13
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	FOREIGN VENDOR ONE CARD CHARGES	8,237.19
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	GENSCO INC	6,793.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	GEORGIA HOLDINGS INC	1,128.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	GOODHEART-WILLCOX PUBLISHERS	1,120.81
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	GTS DRYWALL SUPPLY CO INC	2,592.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HACH COMPANY	12,007.79
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	1,076.39
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HEWLETT PACKARD COMPANY	10,155.68
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NE	HEWLETT PACKARD COMPANY	1,360.85
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TN	HEWLETT-PACKARD COMPANY INC	0.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	HILTI INC	1,007.55
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MA	HITEC PRODUCTS INC	1,434.30
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	HOOVERS INC	4,594.80
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	HOSPITALITY RESOURCES & CONCEPTS LLC	1,458.82
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OR	IDESIGN USA CORP	1,415.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	FL	IDW LLC	1,840.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	INDEPENDENT LIFT TRUCK INC	2,208.22
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IN	INDUSTRIAL TRAINING UNLIMITED CORP	3,890.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OR	INFOCUS CORPORATION	1,411.99
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WI	INPRO	1,872.41
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NY	JB PRINCE COMPANY INC	2,638.04
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	JEVS HUMAN SERVICES	3,586.90
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JOHNSTONE SUPPLY INC	8,615.06
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MA	JOHN WILEY & SONS INC	4,203.81
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	JOHN WILEY & SONS INC	8,698.20
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	JUNEAU ELECTRONICS INC	1,769.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	J W GOODLIFE & SONS INC	2,146.76
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CT	KONGSBERG	7,500.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	LISA LEE	2,325.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OH	LOADING DOC SUPPLY INC	1,767.30
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	MARINERS LEARNING SYSTEM	2,380.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	MARYLAND NAUTICAL SALES INC	8,380.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	MATTHEW BENDER & COMPANY INC	4,680.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	PA	MCGRAW-HILL GLOBAL EDUCATION LLC	7,664.86

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	VA	MEASUREMENT SPECIALTIES INC	3,309.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	MICHAEL D WILLEAN	11,394.46
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	MICROSOFT CORP	1,711.05
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	MITCHELL REPAIR INFORMATION CO	3,840.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	MOTION INDUSTRIES INC	4,023.61
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	MOUSER ELECTRONICS INC	1,200.05
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MD	NATIONAL FEDERATION OF THE BLIND	3,500.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	NATIONAL RESTAURANT ASSC SOLUTIONS LLC	1,435.70
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	DC	NATIONAL RESTAURANT ASSOCIATION	1,610.59
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	N C MACHINERY CO	12,697.33
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	NCS PEARSON INC	7,734.33
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	NEOPOST USA INC	7,283.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	NEW CHEF FASHION INC	7,711.05
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	NOR-PAC SEATING COMPANY INC	1,675.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	NORTHERN BUSINESS SYSTEMS LLC	1,390.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OK	OKLAHOMA STATE UNIVERSITY	4,969.38
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ORECK FLOOR CARE CENTER	1,900.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	OREILLY MEDIA INC	1,151.52
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	OUT-OF-STATE ONE CARD CHARGES	4,691.67
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	PACIFIC POWER GROUP LLC	3,601.40
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	PARALLAX INC	2,653.71
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	GA	PEARSON EDUCATION INC	33,975.08
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	PEPSI COLA BOTTLING CO	2,131.30
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	PETERKIN DISTRIBUTORS INC	23,195.15
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	POGO LINUX	30,490.92
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	TX	PRO ACOUSTICS LLC	1,855.33
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	OH	PROVANTAGE LLC	2,499.63
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	FL	PSYCHOLOGICAL ASSESSMENT RESOURCES	1,629.72
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	QUBD INTERNATIONAL INC	20,872.03
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	REFRIGERATION SUPPLIES DISTRIBUTION	12,134.24
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	RICHARD CRAIG	6,573.06
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ROBERT D WHITE	2,316.50
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	ROBERT SCHILL	1,300.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	SAFARI BOOKS ONLINE LLC	4,686.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	23,966.39
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SHANE E SMITH	6,246.59
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SHERWIN WILLIAMS	4,256.79
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SHORESIDE PETROLEUM INC	7,265.06
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SITUS ERGONOMICS LLC	2,793.63
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	SKC WEST INC	3,771.25
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SMG OF ALASKA INC	51,454.30
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SPENARD BUILDERS SUPPLY INC	16,316.40
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	STAPLES CONTRACT AND COMMERCIAL INC	45,162.68
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	STATEWIDE SERVICES INC	1,100.75
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	STELLAR DESIGNS INC	1,052.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	STUSSER ELECTRIC CO	4,634.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SUMMIT WINDOWS & DOORS INC	10,250.80
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SUPERIOR MACHINE & WELDING INC	1,005.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	SYSCO SEATTLE INC	222,967.92
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	WA	TECHLINE COMMUNICATIONS	4,995.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	THE ARISTOTLE CORPORATION	4,378.38
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	THE CHARIOT GROUP INC	5,512.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	2,153.40
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	NJ	THE HAPPY CHEF INC	1,310.20
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MN	THE PROPHET CORPORATION	6,059.03
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TONGASS BUSINESS CENTER	1,013.93
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	TRAVE INC	46,128.19
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	TRI TOOL INC	958.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	VALLEY BUSINESS MACHINES	1,114.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	30,314.79
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	WELD AIR ALASKA INC	29,368.58
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	WEST PUBLISHING CORPORATION	31,322.75
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	KS	WINDBLUE POWER LCC	1,412.23
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	IL	WONDERLIC INC	4,292.72
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	80,322.07
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	MO	W W GRAINGER INC	30,557.22
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	XEROX CORPORATION	1,236.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	CA	YUBICO INC	5,465.00
74000-COMMODITIES	27000-LABOR & WORKFORCE DV	AK	YUKON FIRE PROTECTION SERVICES INC	2,605.36
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ALASKA LITHO INC	18,487.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ALASKA SEA PACK INC	2,811.68
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	ALASKA WEATHERVANE SEAFOODS LLC	2,165.40
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	GA	AMAZON COM INC	2,373.23
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	ARCTIC OFFICE PRODUCTS INC	34,509.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	BAUER CLIFTON INTERIORS LLC	12,351.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	BOWERS OFFICE PRODUCTS INC	2,690.30
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	BUSINESS INTERIORS NORTHWEST OF	13,399.06
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	BYTE NETWORKING LLC	136,786.92
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CAPITAL COPY LTD	1,063.85
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CAPITAL EMBROIDERY LLC	2,250.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	CDW GOVERNMENT INC	9,544.73
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	CHATHAM ELECTRIC INC	3,670.63
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	428,266.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	TX	COMPUCOM SYSTEMS INC	6,849.93
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SEAFOODS	4,214.78
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	COSTCO WHOLESALE CORPORATION	3,069.39
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	DOF INC	10,130.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	FRED MEYER STORES INC	4,201.98
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	ICICLE SEAFOODS INC	1,250.40
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	IN-STATE ONE CARD CHARGES	1,522.09
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	DC	INTERNATIONAL ECONOMIC DEVELOPMENT	1,735.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	INTERSEA FISHERIES WEST INC	5,810.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	INTRAFISH MEDIA	23,409.75
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	JUNEAU ELECTRONICS INC	3,693.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	KIKKOMAN SALES USA INC	4,800.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	PA	LEXISNEXIS RISK DATA MANAGEMENT INC	30,643.70
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	TX	MCGRAW-HILL PUBLICATIONS INC	6,760.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	MICROSOFT CORPORATION	2,867.97
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	CA	MODERN IMAGING SOLUTIONS INC	3,175.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	DC	NATIONAL ASSOCIATION OF REGULATORY	2,095.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	NORTHERN SECURITY SUPPLY INC	2,800.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	NORTH PACIFIC PROCESSORS INC	2,888.28
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	OCEAN BEAUTY SEAFOODS LLC	246,758.40
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	OUT-OF-STATE ONE CARD CHARGES	1,215.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	PERSEVERANCE GLASS CO INC	1,042.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	PETER PAN SEAFOODS INC	1,200.94
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	KS	PRINT TIME INC	1,281.37
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	PYRAMID PRINTING CO INC	2,901.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	QUBD INTERNATIONAL INC	379,109.70
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SAGAYA CORPORATION	34,136.75
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	SEAFOOD PRODUCERS COOPERATIVE	7,251.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SERVICE ONE HEATING & COOLING INC	632.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST FURNITURE WAREHOUSE	50,744.97
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	SPECIALTY CARGO INC	2,655.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	STAPLES CONTRACT AND COMMERCIAL INC	5,146.51
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	AK	TRAVE INC	18,126.58
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	TRIAD FISHERIES LTD	37,753.00
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	WA	TRIDENT SEAFOODS CORPORATION	28,348.51
74000-COMMODITIES	29000-COMM,COMM & ECON DEV		UNDERCURRENT NEWS LIMITED	1,522.50
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	IL	WEST PUBLISHING CORPORATION	59,868.46
74000-COMMODITIES	29000-COMM,COMM & ECON DEV		Wire Transfer	2,320.25
74000-COMMODITIES	29000-COMM,COMM & ECON DEV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	19,788.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AAA MOVING & STORAGE INC	172.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ABCO LLC	1,504.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ACME FENCE CO INC	2,198.56
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	AIRGAS WEST	3,360.55
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA COMPUTER & TYPEWRITER SVC	1,300.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	ALASKA DIESEL ELECTRIC INC	13,143.89
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA EFFICIENT ENERGY SOLUTIONS	9,882.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA INDUSTRIAL HARDWARE INC	26,185.69
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	ALASKA PUMP & SUPPLY INC	4,282.04
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA ROTEQ CORPORATION	7,032.60
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA SCIENTIFIC INC	9,103.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA STEEL COMPANY	1,500.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA TEXTILES INC	137,430.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA VILLAGE ELECTRIC COOP INC	1,127.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA WAREHOUSE SPECIALISTS INC	800.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALASKA WINTER INC	5,900.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,041.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	AMAZON COM INC	6,177.33
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NJ	AMERICAN VAN EQUIPMENT INC	4,378.10
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ANCHORAGE RESTAURANT SUPPLY INC	3,086.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARCHITECTURAL SUPPLY CO INC	20,807.42
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARCTIC CONTROLS INC	1,220.46
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARCTIC FIRE & SAFETY INC	2,016.02
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	18,823.96
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ATS ALASKA	1,280.52
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	3,954.19
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BAY AREA INC	4,400.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	BESTBUYS COM	1,799.98
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NY	B&H FOTO & ELECTRONICS CORP	30,142.77
74000-COMMODITIES	34000-MIL & VETERANS AFF.	PA	BLACK BOX CORPORATION OF PENNSYLVANIA	1,171.18
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	1,026.95
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	BUILDERS CHOICE INC	2,838.19
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CAMERON PLUMBING & HEATING INC	6,700.99
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CASEY KEVIN BURKE	4,581.78
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CATHY KOCHENDORFER	15,776.10
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	330,531.76
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	COLUMBIA PROPERTIES ANCHORAGE LP	442.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	13,445.44
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	4,483.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	CONTROL CONTRACTORS INC	1,892.16
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	COUNTRY FOODS INC	49,787.79
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIP CO	3,065.02
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	CRAIG TAYLOR EQUIPMENT	8,447.34
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,343.84
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WI	CRISIS PREVENTION INSTITUTE INC	1,026.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	KY	CSC HOLDINGS LLC	1,205.42
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	DATE-LINE DIGITAL PRINTING INC	1,136.33
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IN	DEFENSE FINANCE & ACCOUNTING SERVICE	4,139.82
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	DELTA WESTERN INC	3,496.90
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	DENALI FENCEWORKS LLC	20,530.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	D F JORGENSEN LLC	2,836.78
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	DOOR TECH LLC	3,377.72
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	DXP ENTERPRISES INC	3,198.63
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FAIRBANKS STAND DOWN	7,000.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WV	FCX SYSTEMS INC	1,443.18
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	FERGUSON ENTERPRISES INC	4,966.42
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FESSLER EQUIPMENT SERVICES INC	7,542.32
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	FOCUSED TECHNOLOGY	2,182.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FOOD SERVICES OF AMERICA INC	441,225.60
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	FRED MEYER STORES INC	5,274.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FRONTIER FIRE PROTECTION	5,230.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FRONTIER GROUP INC	1,430.05
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	FURNITURE ENTERPRISES OF AK INC	1,598.99
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NJ	GLENDALE PARADE STORE LLC	5,767.70
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	GMW FIRE PROTECTION INC	2,462.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	GRAYBAR	28,474.23
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HARRI PLUMBING & HEATING	476.16
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HASCO INCORPORATED	3,222.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	HENRY SCHEIN INCORPORATED	10,046.82
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HEWLETT PACKARD COMPANY	2,348.25
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOFFMAN-LANGLIE INC	5,973.81
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOME DEPOT - 1301	1,810.06
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	HOME DEPOT - 1303	1,988.13
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,101.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	HSBC CORP	8,049.52
74000-COMMODITIES	34000-MIL & VETERANS AFF.	TX	ICS JAIL SUPPLIES INC	1,743.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	IDW LLC	1,378.25
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	IMIG AUDIO VIDEO	7,282.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	INDOFF INCORPORATED	5,405.14
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	INTER PACIFIC INC	1,535.61
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	IP ACCESS INTERNATIONAL INC	1,245.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	JAMES A FREI	83,506.22
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	JERYLL LUPER	4,300.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	KLONDIKE ADVERTISING INC	14,364.10
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,291.50
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	KURT P MARSCH	6,229.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	LAMPRECHT ENTERPRISES INC	7,885.77
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	L&B COLOR PRINTING LLC	4,922.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CO	LIFELOC TECHNOLOGIES INC	1,464.61
74000-COMMODITIES	34000-MIL & VETERANS AFF.	KY	LOCKMASTERS INC	2,998.37
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	LOWES COMPANIES INC	173.15
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	LOWES HIW INC	5,269.29
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	MATSU TACTICAL LLC	3,999.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OH	MCKESSON MEDICAL SURGICAL MINNESOTA	1,664.21
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	MERIDIAN SYSTEMS INC	1,475.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	MONACO ENTERPRISES INC	14,028.45
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	MOTOROLA SOLUTIONS INC	17,927.97
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	MSC INDUSTRIAL SUPPLY CO	1,163.24
74000-COMMODITIES	34000-MIL & VETERANS AFF.	DC	NATIONAL RESTAURANT ASSOCIATION	1,542.07
74000-COMMODITIES	34000-MIL & VETERANS AFF.	PA	NEW PIG CORPORATION	3,548.25
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	OFFICEMAX NORTH AMERICA	13,510.87
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	OMNI ENTERPRISES INC	2,494.10
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	OUT-OF-STATE ONE CARD CHARGES	4,527.91
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	PACIFIC PLUMBING SUPPLY COMPANY	9,541.07
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	PCF BARBARA HECKAMAN	-4,528.30
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	PCMG INC	5,211.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	PEAK-RYZEX INC	1,207.03
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	PROCTOR SALES INC	8,478.43
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NY	PRO LITERACY WORLDWIDE	6,848.13
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	PYRAMID AUDIO & VIDEO LDT	16,392.28
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	QUANTUM SPATIAL INC	5,160.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	QUBD INTERNATIONAL INC	7,469.70
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	QUICKSERIES PUBLISHING	1,124.81
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	RAB ENERGY ALASKA	6,418.96
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MD	RED HAT PUBLISHING	4,600.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	REFRIGERATION & FOOD EQUIPMENT INC	1,370.72
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	REVL COMMUNICATIONS & SYSTEMS	5,207.56
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	RGF ENVIRONMENTAL GROUP INC	1,474.54
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	RJH INC	3,461.35
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OR	RODDA PAINT COMPANY	2,991.70
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	RODS SAW SHOP INC	1,496.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	ROTATING SERVICES LLC	1,197.68
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SERIGRAPHICS INC	2,608.97
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SHARP ELECTRONICS CORPORATION	28,507.85
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SHERWIN WILLIAMS	1,517.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SHERWIN-WILLIAMS FAIRBANKS	3,216.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SHORESIDE PETROLEUM INC	6,179.68
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SIEMENS INDUSTRY INC	3,243.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SIMPLEXGRINNELL LP	296.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	SIMPLEX INC	1,025.06
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SMG OF ALASKA INC	11,024.80
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SON S CHO	1,531.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SPENARD BUILDERS SUPPLY INC	168,165.46
74000-COMMODITIES	34000-MIL & VETERANS AFF.	IL	STAPLES CONTRACT AND COMMERCIAL INC	61,369.06
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	STEPHEN M SREBERNAK	1,251.76
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	STONE DREW ASHE & JONES INC	1,016.40
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	STRAUDA A MILLER	32,041.21
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	STUSSER ELECTRIC CO	10,431.16
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SUMMIT WINDOWS & DOORS INC	2,065.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	SUNSHINE CUSTOM PROMOTIONS LLC	10,834.81
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	T & A SUPPLY CO INC	1,863.42
74000-COMMODITIES	34000-MIL & VETERANS AFF.	NC	TEXT CONTROL LLC	1,845.76
74000-COMMODITIES	34000-MIL & VETERANS AFF.	FL	THE ALL ABOUT NETWORK LLC	2,135.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	THE SALVATION ARMY-ALASKA DIVISION	13,200.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	THOMAS J MCGRATH	34,670.62
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	TOTAL RECLAIM INC	1,119.95
74000-COMMODITIES	34000-MIL & VETERANS AFF.	PA	TURF TEQ LLC	12,723.02
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	UDELHOVEN OILFIELD SYSTEM SERVICES INC	3,215.79
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	URESCO CONSTRUCTION MATERIALS INC	1,649.97
74000-COMMODITIES	34000-MIL & VETERANS AFF.	OH	US DEPT OF DEFENSE FINANCE & ACCOUNTING	20,375.65
74000-COMMODITIES	34000-MIL & VETERANS AFF.	GA	WAL MART INC	13,146.38
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	WARNING LITES OF ALASKA	4,148.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	1,054.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	CA	WAXIES ENTERPRISES INC	11,768.08
74000-COMMODITIES	34000-MIL & VETERANS AFF.	WA	WESTERN EQUIPMENT DISTRIBUTORS INC	2,970.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	WESTMARK INC	58.00
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	31,140.20
74000-COMMODITIES	34000-MIL & VETERANS AFF.	AK	WRIGHT AIR SERVICE INC	3,038.38
74000-COMMODITIES	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	57,814.17
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	40-MILE AIR LTD	1,440.70
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AAA MOVING & STORAGE INC	2,620.13
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	AAP LLC	16,612.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ABS ALASKAN INC	2,604.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ACTION SECURITY INC	5,557.60
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ACUITY SPECIALTY PRODUCTS INC	2,291.45
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ACUMEN INFORMATION SERVICES INC	5,980.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	ADOBE SYSTEMS INC	5,645.00
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	AED BRANDS LLC	1,730.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	AERO AIR LLC	13,669.55
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	AERO INC	2,935.17
74000-COMMODITIES	36000-NATURAL RESOURCES	IN	AGDIA INC	1,268.64
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	AIR CHUCK INC	24,170.41
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AIRCOM AVIONICS INC	4,783.30
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	AIRCRAFT TECHNICAL PUBLISHERS	1,365.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AIRPORT EQUIPMENT RENTALS INC	326.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AK POWERSPORTS LLC	7,425.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AEROFUEL INC	494,343.09
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ALASKA AIRLINES INC	56.02
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AIR LOGISTICS LLC	-6,757.78
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA AUTO RENTAL INC	163.16
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA BICYCLE CENTER INC	1,374.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA CAR & VAN RENTALS	9.41
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA COMMUNICATIONS HOLDINGS INC	6,078.67
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA CONTAINER CACHE LLC	4,950.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA CREW TRANSPORTERS INC	140.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA GARDEN & PET SUPPLY INC	17,772.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA GLASS & DOOR LLC	1,064.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA GOLDSTAR PLUMBING & HEATING INC	1,471.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA HEARTH PRODUCTS LLC	1,716.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA INDUSTRIAL HARDWARE INC	48,777.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA MINING & DIVING SUPPLY INC	6,253.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA MINT	1,600.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKAN AUTO INC	1,077.02
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC RENTAL LLC	10,121.45
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA PEONY GROWERS ASSOCIATION INC	11,500.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA PETROLEUM DISTRIBUTING INC	90,974.88
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	ALASKA POWER AND TELEPHONE COMPANY	3,026.80
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	ALASKA PUMP & SUPPLY INC	1,885.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA RAFT AND KAYAK INC	4,983.30
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA RENT A CAR INC	27.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA RUBBER & RIGGING INC	5,186.52
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA SPECIALTY EQUIPMENT	1,266.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA STEEL COMPANY	13,912.14
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA TOOL CO INC	1,165.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA WAREHOUSE SPECIALISTS INC	26,750.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALASKA WILDERNESS SUPPLY INC	7,422.97
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ALLAN BRENNER	4,557.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ALL STEEL INC	9,957.72
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	ALPHA SCENTS INC	1,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	AMAZON COM INC	2,135.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	95.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	AMERICAN LABELMARK COMPANY	3,155.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE DAILY NEWS	298.82
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE RESTAURANT SUPPLY INC	3,392.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE TANK & WELDING	1,635.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANCHORAGE YAMAHA INC	1,076.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ANTHONY L LEE	2,079.03
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	APPLE COMPUTER INC	15,789.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	APWP INC	1,696.35
74000-COMMODITIES	36000-NATURAL RESOURCES		ARANZ GEO LIMITED	5,250.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC FIRE & SAFETY INC	16,119.03
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC OFFICE PRODUCTS INC	110,027.78
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC PROMOTIONS INC	10,915.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ARCTIC WIRE ROPE & SUPPLY INC	5,046.48
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	ARGUS MEDIA INC	25,568.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ASB INC	187.74
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	ATLANTA AIR EXCHANGE INC	5,123.82
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AT PUBLISHING INC	9,305.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	AT&T MOBILITY II	5,557.74
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	1,748.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	AVIALL	7,741.27
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	AVIATION LEASING SERVICES OF NEVADA INC	1,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MD	AV MARKETPLACE	2,399.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	A & W WHOLESALE CO INC	2,760.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	BACKCOUNTRY ACCESS INC	2,228.86
74000-COMMODITIES	36000-NATURAL RESOURCES	UT	BACKCOUNTRY COM	3,192.53
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BAD MOOSE INC	1,279.75
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	BAILEYS	3,175.32
74000-COMMODITIES	36000-NATURAL RESOURCES	MD	BARCODING INCORPORATED	10,128.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BEAR MOUNTAIN LODGE LLC	4,294.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BEAVER SPORTS INC	1,403.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BENARD WAYNE SMITH	6,815.54
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	BERLIN PACKAGING	1,377.10
74000-COMMODITIES	36000-NATURAL RESOURCES	WI	BERNTSEN INTERNATIONAL INC	4,800.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	BEST BUY INC	1,399.98
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	BESTBUYS COM	3,209.93
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BEST TRANSIT MIX INC	4,020.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BHAG LLC	1,860.84
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	B&H FOTO & ELECTRONICS CORP	2,804.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BIG STATE WILDFIRE LLC	812.84
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BLACK GOLD EXPRESS INC	204.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BOB HAVEMEISTER	21,748.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BOWERS OFFICE PRODUCTS INC	5,307.12
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BRIGITTE LIVELY	4,200.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BRISTOL ALLIANCE FUELS LLC	9,530.61
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	BRISTOW ALASKA INC	2,941.91
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BROCKMAN SIGNS	5,582.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	8,451.14
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BRYCE C CONRAD	12,480.80
74000-COMMODITIES	36000-NATURAL RESOURCES	OH	BUCKEYE TRACTOR CO	2,799.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	BUNZL PROCESSOR DISTRIBUTION LLC	1,052.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,568.16
74000-COMMODITIES	36000-NATURAL RESOURCES	NE	CABELAS INC	2,015.95
74000-COMMODITIES	36000-NATURAL RESOURCES	NE	CABELAS WHOLESALE INC	1,654.79
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CAMERON EQUIPMENT LLC	67.50
74000-COMMODITIES	36000-NATURAL RESOURCES	UT	CAMPBELL SCIENTIFIC INC	1,538.30
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	CAMP MOR INC	3,548.99
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CANON SOLUTIONS AMERICA INC	18,080.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CARIBOU CORP	3,452.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CARPET WORLD OF ALASKA	579.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CDW GOVERNMENT INC	6,319.33
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CELESTE M PRESCOTT	17.97
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	1,320.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CHARLES M PRESLEY	4,999.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	568,655.28
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CHOCOLATE GYPSY LLC	194,192.90
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CHRISTOPHER LARSEN	4,999.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OH	CITIBANK NA	1,486.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CITY OF KENAI	2,076.90
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CLASSIC ALASKA TRADING COMPANY	6,804.64
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	CLOUD SHERPAS INC	4,200.00
74000-COMMODITIES	36000-NATURAL RESOURCES		COASTAL AND OCEAN RESOURCES INC	4,950.00
74000-COMMODITIES	36000-NATURAL RESOURCES		COAST TO COAST REFORESTATION INC	10,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	COMPUCOM SYSTEMS INC	11,674.88
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	COMPUMERIC ENGINEERING	8,762.00
74000-COMMODITIES	36000-NATURAL RESOURCES		CONAIR GROUP INC	19,531.07
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,140.31
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COODIRU DESIGN	2,400.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	COPPER STATE TURBINE ENGINE CO	1,422.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CORDOVA OUTBOARD INC	2,960.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CORPORATE SALES AND LEASING INC	22.60
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	COSTCO WHOLESALE CORPORATION	2,267.61
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	COSTCO WHOLESALE CORPORATION	1,588.69
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CPD ALASKA LLC	354,002.07
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	18,810.13
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	CUB CRAFTERS INC	1,112.84
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DATE-LINE DIGITAL PRINTING INC	3,438.41
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DAVID OWNBY	2,048.91
74000-COMMODITIES	36000-NATURAL RESOURCES	ME	DELORME INC	1,519.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DELTA LEASING LLC	378.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DELTA MEAT & SAUSAGE INC	1,068.75
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DENALI INDUSTRIAL SUPPLY INC	1,110.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DIVISION 10 PRODUCTS	42,153.41
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	DLT SOLUTIONS LLC	10,132.17
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DOMINION PROPELLER CORPORATION	13,127.20
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DON ABEL BUILDING SUPPLY	1,146.23
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	DOUGLAS BURTS	1,548.52
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DOUGLAS NORRIS	2,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	DOYLES FUEL SERVICE INC	29,808.78
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	DRIPWORKS INC	1,013.85
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	DUNCAN AVIATION INC	2,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EAGLE ENTERPRISES INC	1,485.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	EAST TEXAS LIGHTHOUSE FOR THE BLIND	7,900.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	EDMO DISTRIBUTORS INC	1,021.77
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EGIL FJELLHEIM	119.92
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EGLI AIR HAUL INC	4,690.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	ENERGY INTELLIGENCE GROUP	3,295.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	EN POINTE TECHNOLOGIES SALES INC	21,153.84
74000-COMMODITIES	36000-NATURAL RESOURCES	DC	ENVIRONMENTAL & ENERGY PUBLISHING LLC	8,425.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	EVERGREEN HELICOPTERS OF ALASKA INC	3,937.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	EVERTS AIR FUEL INC	386,224.14
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FAIRBANKS FAST FOTO INC	5,067.89
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FAIRBANKS MATERIAL INC	5,440.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FAIRBANKS PRINTERS INC	1,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	FAMILYFARMED ORG	3,920.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MN	FASTENAL INDUSTRIES & CONSTRUCTION	1,355.02
74000-COMMODITIES	36000-NATURAL RESOURCES	SD	FIMCO INC	2,651.30
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FISH ALASKA MAGAZINE LLC	2,350.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FISH CREEK SALES LLC	1,207.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	FISHER SCIENTIFIC	1,200.61
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FISHERS FUEL INC	5,055.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	FLEENOR COMPANY INC	16,783.90
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FLOYD & SONS INC	116.56
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	FOB INC	1,698.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FOOD SERVICES OF AMERICA INC	95,464.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FOREIGN VENDOR ONE CARD CHARGES	3,053.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	FOSSIL INDUSTRIES	24,561.66
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRANK AMEDURI	2,994.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	FRED MEYER STORES INC	7,022.54
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FRONTIER SUPPLY INC	1,807.70
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	FURNITURE ENTERPRISES OF AK INC	2,326.88
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	GBH COMMUNICATIONS INC	4,999.64
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GEEK CITY ELECTRONICS INC	4,269.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	GEMMY INDUSTRIES CORPORATION	1,637.73
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	GE MONEY BANK	30,785.90
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	GENERAL SERVICES ADMINISTRATION-6BCDR	756,020.76
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	GENERAL SERVICES ADMINISTRATION-BCEA	1,683,593.74
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GEOCHEM INC	10,863.36
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GEORGE E PINE	1,205.14
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	GEOSPATIAL EXPERTS LLC	2,123.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	GEOTECH ENVIRONMENTAL EQUIPMENT INC	1,832.54
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GEO-WATERSHEDS SCIENTIFIC LLC	1,611.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GLACIER AIRCRAFT PARTS INC	7,655.89
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	G L M CORPORATION	2,050.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CT	GLOBAL MED INDUSTRIES LLC	2,400.56
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GPS ALASKA INC	33,344.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GRAPHICWORKS INC	1,103.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	GRAYBAR	1,795.93
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GREER TANK INC	6,859.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GREER TANK & WELDING INC	2,280.00
74000-COMMODITIES	36000-NATURAL RESOURCES	OK	GTEC INC	1,945.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GULKANA FUEL INC	19,645.17
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	GUN RUNNERS	3,120.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HARBOR ENTERPRISES INC	26,464.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HAROLD RAY ESTES	3,522.00
74000-COMMODITIES	36000-NATURAL RESOURCES		HARTWIG AIRCRAFT FUEL CELL REPAIR	1,240.85
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HARVEY K EADES	3,295.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HENRY HILL	17,455.08
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HESPERUS AIR SERVICES LLC	5,515.00
74000-COMMODITIES	36000-NATURAL RESOURCES	NE	HEWLETT PACKARD COMPANY	1,416.90
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	38,687.43
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOME DEPOT - 1303	2,277.44
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOME DEPOT-8938	2,294.13
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HOMER SAW & CYCLE	1,694.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AL	HOWARD INDUSTRIES INC	7,190.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	HQ TRANSPORTATION LLC	187.90
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ICL PERFORMANCE PRODUCTS LP	2,696,401.36
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	I-CUBED INFORMATION INTEGRATION &	10,512.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ICY STRAITS LUMBER INC	8,258.07
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	IGA FOOD CACHE LLC	2,502.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	IHS GLOBAL INC	3,306.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	INDOFF INCORPORATED	10,447.96
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	IN SITU	4,972.44
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	IN-STATE ONE CARD CHARGES	4,790.97
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	INTERGRAPH CORPORATION	5,112.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	INTUIT INC	1,660.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JACKOVICH INDUSTRIAL &	9,101.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JACOB COLLINS	2,398.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JAMES A FISCHER	132.24
74000-COMMODITIES	36000-NATURAL RESOURCES	ID	JAMES R FAZIO	2,463.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JAMES SULLIVAN	4,371.47
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JANELL OR THOMAS GILBERTSON	1,507.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JERSEY SUBS INC	2,800.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WI	J J KELLER & ASSOCIATES INC	1,359.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	JL DARLING LLC	1,955.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOA SURVEYS LLC	39,600.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOHN D HOLTRY	127.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOHN D SAUER	157.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JOHN H OHMANN	3,039.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JTS LLC	1,511.10
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JUDS OFFICE SUPPLY INC	3,680.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	JUNEAU ELECTRONICS INC	10,196.50
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	JUSTUS BAG COMPANY INC	2,773.20
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KAREN OLSON	8,346.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KEITH ROWLAND	1,492.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KENAI PENINSULA BOROUGH	251.44
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	KLONDIKE ADVERTISING INC	1,825.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WI	LAB SAFETY SUPPLY INC	5,046.60
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LAKE AND PENINSULA AIRLINES INC	13,329.32
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LAKE LOUISE LODGE LLC	1,348.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LASERTECH ALASKA	1,870.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LAST FRONTIER MOTOR SPORTS INC	1,362.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LAST FRONTIER POLARIS INC	2,044.38
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	LENOVO UNITED STATES INC	-1,670.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LINDA SHELBORNE	1,192.51
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	L N CURTIS & SONS	1,406.01
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	LODA ENTERPRISES INC	4,367.63
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LORETTA TONOYAN	1,695.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LOWER PENINSULA POWER SPORTS	1,399.00
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	LOWES COMPANIES INC	6,074.61
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	LUCILLE BARANKO	16.19
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MADISON LUMBER & HARDWARE INC	3,545.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARITIME HELICOPTERS	34,752.15
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARK GLASSMAKER	507.24
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARK MARETTE	3,202.42
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MARTIN C MARSHALL	255.20
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	MASSIF MOUNTAIN GEAR COMPANY	19,911.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	19,180.00
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	MATTHEW BENDER & COMPANY INC	4,616.57
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	MCGRAW-HILL PUBLICATIONS INC	21,605.50
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	MCMASTER-CARR SUPPLY COMPANY	5,120.39
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MERRILL FIELD INSTRUMENTS INC	31,213.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MICKEY SOPKOWIAK	1,760.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MIKES QUALITY MEATS INC	251,159.46
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MILLER CONSTRUCTION CO LTD	3,750.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MISSIONARY AVIATION REPAIR CENTER	80,887.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MLG INC	1,409.97
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	MORGAN STEEL INC	2,953.81
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	MOTION AND FLOW CONTROL PRODUCTS INC	38,959.98
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	MOTOROLA SOLUTIONS INC	36,666.10
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	MOUNTAIN HARDWEAR INC	2,180.00
74000-COMMODITIES	36000-NATURAL RESOURCES	MT	MYSTERY RANCH LTD	4,312.38
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	N A HOLDINGS LLC	789,562.57
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NANA MANAGEMENT SERVICES	12,999.30
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	NATIONAL FIRE FIGHTER WILDLAND CORP	1,283.40
74000-COMMODITIES	36000-NATURAL RESOURCES	VA	NATIONAL SAFE BOATING COUNCIL	1,970.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NATIVE VILLAGE OF TYONEK	22,287.58
74000-COMMODITIES	36000-NATURAL RESOURCES	OK	NAVICO	3,212.69
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	NEOPOST USA INC	2,043.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	NEWEGG COM INC	281.53
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTH COUNTRY STOVES INC	2,077.20
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN ENERGY CORP	29,210.72
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN FIRE & SAFETY	1,157.75
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN LIGHTS AVIONICS INC	7,383.85
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN MEATS INC	679,464.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN OFFICE SUPPLY	8,532.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN PIONEER HELICOPTER LLC	3,697.37
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN POWER SPORTS INC	0.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN PRINTING CO INC	2,116.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN SECURITY SUPPLY INC	21,935.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHERN SLED WORKS	1,260.00
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	NORTHERN TOOL EQUIPMENT INC	3,522.25
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHLAND WOOD PRODUCTS INC	5,105.36
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	NORTH SLOPE CATERING LLC	1,735,102.60
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTH STAR COMPUTING	12,946.48
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,080.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHSTAR TREKKING LLC	6,623.89
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NORTHWEST COMPANY INTERNATIONAL INC	6,402.44
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	NO SWEAT GEAR	28,110.25
74000-COMMODITIES	36000-NATURAL RESOURCES	MA	NOURSE FARMS INC	1,070.73
74000-COMMODITIES	36000-NATURAL RESOURCES	IA	OFFICE DEPOT INC	1,499.16
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	OFFICEMAX NORTH AMERICA	4,390.99
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	ONLINE PHONE STORE	1,380.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	MA	ONSET COMPUTER CORPORATION	5,059.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	OTIS W ROBERTS JR	230.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	OTTEL RAM INVESTMENTS INC	10,200.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	OUT-OF-STATE ONE CARD CHARGES	115,433.31
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	PACIFIC OIL COOLER SERVICE INC	2,125.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PACIFIC RIM ASSOCIATES	6,948.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PATHFINDER AVIATION INC	26,321.28
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PAUL J MERKOURIS	20,116.87
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	PEEK TRAFFIC CORPORATION	3,450.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PENINSULA AUTO & TRUCK PARTS INC	1,210.99
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PENINSULA POWERSPORTS	3,999.95
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	PENTON MEDIA INC	3,850.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	PEPSI COLA BOTTLING CO	8,582.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PETERSBURG BOROUGH	3,100.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PETRO STAR INC	50,039.21
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PETZOO AK LLC	1,357.86
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	PHILLIPS 66 COMPANY	1,443.84
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	PITNEY BOWES INC	905.83
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	POLAR RUN PRINTING	1,859.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	POLMAN ULTRAVIOLET INC	2,207.05
74000-COMMODITIES	36000-NATURAL RESOURCES	IN	POLYJOHN ENTERPRISES CORPORATION	1,060.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PRISM HELICOPTERS INC	5,402.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	PROCOMM ALASKA LLC	5,605.19
74000-COMMODITIES	36000-NATURAL RESOURCES		PRT USA INC	1,944.70
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	QUANTUM SPATIAL INC	5,700.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	QUBD INTERNATIONAL INC	22,431.55
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	QUICKSERIES PUBLISHING	1,191.32
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	QUILL CORPORATION	2,298.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RAINBOW KING LODGE INC	4,800.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	RECREATIONAL EQUIPMENT INC	10,326.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	REDDEN MARINE SUPPLY INC	1,755.37
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	REDDEN MARINE SUPPLY INC	65,871.18
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	REED E MILLER	4,999.50
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	RENT-A-PC INC	12,300.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RHINO CUSTOM FURNITURE	3,477.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RICHARD C WORRELL	3,518.48
74000-COMMODITIES	36000-NATURAL RESOURCES	OH	RICKLY HYDROLOGICAL CO INC	2,725.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	RICOH USA INC	1,649.79
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RIDGE CO LLC	1,044.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RIVER BEND CONTRACTING	941.66
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RIVER & SEA MARINE INC	6,113.87
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	ROCKY ANSELL	1,260.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	ROGERS HELICOPTERS INC	5,422.66
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	RONS RENT-IT CENTER	1,159.83
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SAFETY INC	2,307.03
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	SAFeway INC	2,550.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SALES ASSOCIATES OF ALASKA INC	5,700.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AZ	SATCOM GLOBAL INC	1,485.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SEARS ROEBUCK & CO	1,627.67
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	SEEDBURO EQUIPMENT COMPANY	9,064.00
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	SHARP ELECTRONICS CORPORATION	39,133.61
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SHELLY SMITH	1,046.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	S & H ENTERPRISES	1,190.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SHERWIN WILLIAMS	2,943.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SHORESIDE PETROLEUM INC	1,039.50
74000-COMMODITIES	36000-NATURAL RESOURCES	FL	SIGNATURE FLIGHT SUPPORT	8,431.12
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SITUS ERGONOMICS LLC	5,717.22
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SKY AIRPARTS INTERNATIONAL INC	5,184.96
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SLUICE BOX INC	40.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	SMOKEY SIGNALS INC	5,950.83
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SOCIETY OF AMERICAN FORESTERS	1,500.00
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	SOCIETY OF PETROLEUM ENGINEERS INC	1,225.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	SONY CORP OF AMERICA	1,199.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SOURDOUGH EXPRESS INC	8,655.62
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SPENARD BUILDERS SUPPLY INC	61,518.71
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	SPORTSMANS SPECIALTY GROUP	1,815.95
74000-COMMODITIES	36000-NATURAL RESOURCES	UT	SPORTSMANS WAREHOUSE	2,249.98
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SPORTSMANS WAREHOUSE INC	2,378.68
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SS SOUNDS LLC	1,000.80
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	STAPLES CONTRACT AND COMMERICAL INC	55,639.49
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	STODDARD AERO SERVICE INC	6,550.32
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	260.09
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	STUFF N STUFF INC	1,064.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SUMMIT LOGISTICS INC	3,600.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SUNSHINE CUSTOM PROMOTIONS LLC	6,171.54
74000-COMMODITIES	36000-NATURAL RESOURCES	OR	SUN SUPPLY INC	1,336.20
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	8,050.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	SURVEYORS EXCHANGE CO INC	6,000.00
74000-COMMODITIES	36000-NATURAL RESOURCES	SC	TACTICAL MEDICAL SOLUTIONS INC	1,686.68
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	15,597.34
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TANANA CHIEFS CONFERENCE INC	33,952.18
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TECPRO LTD	4,837.74
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TEDDYS TASTY MEATS INC	180,437.15
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TEMSCO HELICOPTERS INC	6,121.55
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THAD TUCKER	5.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THE PERFORMANCE SHOP	5,354.50
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	THE SPORTS AUTHORITY	1,781.04
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	THE SUPPLIES GUYS LLC	1,437.66
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	THE SUPPLY CACHE INC	1,797.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THINK OFFICE LLC	74,055.59
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THOMAS DUNNING	29.82
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THOMAS J COYLE	3,514.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THOMAS J MCGRATH	7,030.72
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	39,040.02
74000-COMMODITIES	36000-NATURAL RESOURCES	NY	THOMSON REUTERS LLC	13,470.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THREE BEARS ALASKA INC	8,017.04
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	THREE MILE CREEK SERVICE INC	486.40
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	283.15
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TIMBER & MARINE SUPPLY INC	1,225.95
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TNT ENTERPRIZE LLC	2,430.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TONGASS BUSINESS CENTER	1,382.14
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	TRAFFICGUARD DIRECT INC	1,363.00
74000-COMMODITIES	36000-NATURAL RESOURCES		TRAFX RESEARCH LTD	2,333.00
74000-COMMODITIES	36000-NATURAL RESOURCES	ME	TRAIL SERVICES LLC	3,302.93
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	TRAJEN FLIGHT SUPPORT LP	2,058.57
74000-COMMODITIES	36000-NATURAL RESOURCES	TX	TRIMBLE NAVIGATION LIMITED	8,939.10
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TTT ENVIRONMENTAL LLC	3,405.90
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	TYLER RENTAL INC	1,693.55
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	ULINE	22,737.10
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	UNBEATABLESALE COM INC	5,838.31
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	UNISOURCE	11,211.30
74000-COMMODITIES	36000-NATURAL RESOURCES	GA	UNITED RENTALS NORTH AMERICA INC	41.53
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA	24,353.80
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA ANCHORAGE	5,475.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	26,915.49
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	URESCO CONSTRUCTION MATERIALS INC	4,759.32
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	USDA FOREST SERIVE	1,453.00
74000-COMMODITIES	36000-NATURAL RESOURCES	CO	US DEPARTMENT OF INTERIOR	29,602.26
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VALLEY LUMBER COMPANY INC	7,076.84
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VBS QUALITY STOVES OF ALASKA	1,393.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	V F GRACE INC	1,237.50
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	VITAL SIGNS INC	1,035.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WALKER ENTERPRISE LLC	1,395.60
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WALLACE HINCKLEY	1,250.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WALMART STORES INC	2,199.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WARNING LITES OF ALASKA	20,413.90
74000-COMMODITIES	36000-NATURAL RESOURCES	CA	WAXIES ENTERPRISES INC	10,053.83
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WAYNE BROST	15,038.49
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WELD AIR ALASKA INC	1,316.46
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	WEST COAST PAPER COMPANY	22,705.26
74000-COMMODITIES	36000-NATURAL RESOURCES	NJ	WESTPARK ELECTRONICS	2,855.19
74000-COMMODITIES	36000-NATURAL RESOURCES	IL	WEST PUBLISHING CORPORATION	6,371.31
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WHEELS AWAY INC	250.25
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	WHISTLES FOR LIFE LLC	1,171.05
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	WHITE SPRUCE TRAILER SALES INC	10,405.00
74000-COMMODITIES	36000-NATURAL RESOURCES	WA	WILDFIRE ENVIRONMENTAL USA INC	43,937.43
74000-COMMODITIES	36000-NATURAL RESOURCES	MN	WIPIRE INC	3,368.59
74000-COMMODITIES	36000-NATURAL RESOURCES	PA	WITMER PUBLIC SAFETY GROUP INC	3,972.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,450.80
74000-COMMODITIES	36000-NATURAL RESOURCES	MO	W W GRAINGER INC	55,432.48
74000-COMMODITIES	36000-NATURAL RESOURCES		YANDINA PLASTICS PTY LTD	23,190.10
74000-COMMODITIES	36000-NATURAL RESOURCES	MT	YELLOWSTONE TRACK SYSTEMS INC	5,375.08
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	YOUNGS ENTERPRISES LLC	21,854.00
74000-COMMODITIES	36000-NATURAL RESOURCES	AK	YUKON CONSTRUCTION INC	17.96
74000-COMMODITIES	41000-FISH & GAME	AK	40 MILE AIR LTD	5,904.88
74000-COMMODITIES	41000-FISH & GAME	IL	4IMPRINT INC	2,306.68
74000-COMMODITIES	41000-FISH & GAME	OR	AAP LLC	1,053.24
74000-COMMODITIES	41000-FISH & GAME	CA	ABAXIS INC	1,148.80
74000-COMMODITIES	41000-FISH & GAME	AK	ABS ALASKAN INC	40,549.94
74000-COMMODITIES	41000-FISH & GAME	AK	ACCUPOINT INC	1,869.30
74000-COMMODITIES	41000-FISH & GAME	CA	ACORN NATURALISTS	2,428.95
74000-COMMODITIES	41000-FISH & GAME	AK	ACS FUELS LLC	8,811.44
74000-COMMODITIES	41000-FISH & GAME	NY	ADORAMA CAMERA	1,905.28
74000-COMMODITIES	41000-FISH & GAME	NJ	ADVANCED ORIENTATION SYSTEMS INC	2,084.89
74000-COMMODITIES	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	867,018.60
74000-COMMODITIES	41000-FISH & GAME	IL	AERO INC	4,080.24
74000-COMMODITIES	41000-FISH & GAME	WA	AGATE COVE ENTERPRISES INC	2,367.44
74000-COMMODITIES	41000-FISH & GAME	PA	AGFA MATERIALS CORPORATION	7,824.02
74000-COMMODITIES	41000-FISH & GAME	AK	AIRCOM AVIONICS INC	1,100.00
74000-COMMODITIES	41000-FISH & GAME	CA	AIRGAS USA LLC	1,045.39
74000-COMMODITIES	41000-FISH & GAME	AK	AK POWERSPORTS LLC	6,803.00
74000-COMMODITIES	41000-FISH & GAME		AKVA GROUP NORTH AMERICA INC	4,012.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA AEROFUEL INC	8,757.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA AIR TAXI	500.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA CORAL & FISH LLC	1,100.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA ELECTRIC	2,066.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA FABRICS INC	23,798.15
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA FARMERS COOPERATIVE INC	41,457.97
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA FIBRE INC	1,269.44
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA GARDEN & PET SUPPLY INC	6,020.48
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA GLACIER SEAFOODS INC	1,431.90
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA INDUSTRIAL HARDWARE INC	37,607.72
74000-COMMODITIES	41000-FISH & GAME	AZ	ALASKA INDUSTRIAL RESOURCES INC	7,985.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA INSTRUMENT COMPANY INC	2,723.61
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA INTERIOR MARKSMANSHIP COMMITTEE	1,200.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA LITHO INC	1,467.33
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA MARINE SAFETY SERVICES LLP	1,121.76
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	3,646.51
74000-COMMODITIES	41000-FISH & GAME	CA	ALASKAN COPPER & BRASS	1,328.66
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA NET & SUPPLY INC	10,678.51
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKAN OUTFITTERS	7,611.69
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA OUTBOARD INC	2,717.64
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA PACIFIC RENTAL LLC	1,999.90
74000-COMMODITIES	41000-FISH & GAME	TX	ALASKA PUMP & SUPPLY INC	2,220.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA RAFT AND KAYAK INC	3,945.69
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA RUBBER & SUPPLY INC	2,744.57
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA SAFETY INC	2,250.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA SPECIALTY EQUIPMENT	2,449.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA STEEL COMPANY	5,826.64
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA TENT & TARP INC	4,964.50
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA WILDERNESS SUPPLY INC	1,878.87
74000-COMMODITIES	41000-FISH & GAME	AK	ALASKA WILDLIFE CONSERVATION CENTER	186,247.11
74000-COMMODITIES	41000-FISH & GAME	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,280.00
74000-COMMODITIES	41000-FISH & GAME	AK	ALPINE AIR ALASKA INC	12,129.33
74000-COMMODITIES	41000-FISH & GAME	AK	ALPINE DIESEL LLC	1,113.99
74000-COMMODITIES	41000-FISH & GAME	AK	ALPINE LODGE LLC	500.00
74000-COMMODITIES	41000-FISH & GAME	MA	ALTERNATIVE ENERGY STORE	3,654.07
74000-COMMODITIES	41000-FISH & GAME	AK	ALTROL INC	2,248.76
74000-COMMODITIES	41000-FISH & GAME	AK	ALYESKA RESORT MANAGEMENT CO INC	2,163.20
74000-COMMODITIES	41000-FISH & GAME	GA	AMAZON COM INC	40,671.77
74000-COMMODITIES	41000-FISH & GAME	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	1,990.40
74000-COMMODITIES	41000-FISH & GAME	CA	AMERIGAS	1,575.00
74000-COMMODITIES	41000-FISH & GAME		AMIRIX SYSTEMS INC DBA VEMCO	7,430.89
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE RESTAURANT SUPPLY INC	2,285.00
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	1,350.00
74000-COMMODITIES	41000-FISH & GAME	AK	ANCHORAGE WELL & PUMP SERVICE INC	2,496.59
74000-COMMODITIES	41000-FISH & GAME	AK	ANTHONY L LEE	3,573.00
74000-COMMODITIES	41000-FISH & GAME	RI	APC AMERICA INC	2,073.80
74000-COMMODITIES	41000-FISH & GAME	TX	APPLE COMPUTER INC	7,680.00
74000-COMMODITIES	41000-FISH & GAME	WA	AQUATACTICS LLC	1,514.40
74000-COMMODITIES	41000-FISH & GAME	NY	ARCHER AIRGUNS INC	1,076.27
74000-COMMODITIES	41000-FISH & GAME	AK	ARC N SPARK WELDING INC	4,649.95
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC FIRE & SAFETY INC	90.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC OFFICE PRODUCTS INC	51,919.14
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC RECREATIONAL DISTRIBUTORS INC	6,258.90
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC REFRIGERATION & AIR CONDITIONING	3,058.79
74000-COMMODITIES	41000-FISH & GAME	AK	ARCTIC WIRE ROPE & SUPPLY INC	1,596.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARROWHEAD TRANSFER INC	2,530.00
74000-COMMODITIES	41000-FISH & GAME	AK	ARTHUR SUTCH	1,758.90
74000-COMMODITIES	41000-FISH & GAME	AK	A&S ENTERPRISES INC	17,227.45
74000-COMMODITIES	41000-FISH & GAME	AK	ASHFORD TRS NICKEL LLC	4,321.24
74000-COMMODITIES	41000-FISH & GAME	AK	AT PUBLISHING INC	4,286.77
74000-COMMODITIES	41000-FISH & GAME	CA	ATTITUDE POSITIVE INC	2,499.00
74000-COMMODITIES	41000-FISH & GAME	IL	AT&T MOBILITY II	4,034.02
74000-COMMODITIES	41000-FISH & GAME	AK	AURORA BUSINESS SUPPLIES LLC	2,249.99
74000-COMMODITIES	41000-FISH & GAME	TX	AVIALL	1,025.40
74000-COMMODITIES	41000-FISH & GAME	NY	AVINET INCORPORATED	4,036.16
74000-COMMODITIES	41000-FISH & GAME	MD	AV MARKETPLACE	1,163.00
74000-COMMODITIES	41000-FISH & GAME	AK	BAILEYS FURNITURE OUTLET INC	3,506.85
74000-COMMODITIES	41000-FISH & GAME	MN	BALLISTIC PRODUCTS INC	1,227.82

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	IL	BARCODES INC	1,450.36
74000-COMMODITIES	41000-FISH & GAME	PA	BAT CONSERVATION AND MANAGEMENT INC	1,676.96
74000-COMMODITIES	41000-FISH & GAME	WA	BC WEST LLC	5,711.10
74000-COMMODITIES	41000-FISH & GAME	NJ	BEACON GRAPHICS LLC	1,420.00
74000-COMMODITIES	41000-FISH & GAME	AK	BEAR MOUNTAIN AIR	2,360.50
74000-COMMODITIES	41000-FISH & GAME	AK	BENJAMIN A CREW	2,205.90
74000-COMMODITIES	41000-FISH & GAME	AK	BENJAMINS STORE INC	4,817.71
74000-COMMODITIES	41000-FISH & GAME	AK	BERING AIR INC	7,658.50
74000-COMMODITIES	41000-FISH & GAME	AK	BERT STROMQUIST	1,073.19
74000-COMMODITIES	41000-FISH & GAME	CO	BEST BUY INC	2,027.86
74000-COMMODITIES	41000-FISH & GAME	IL	BESTBUYS COM	5,044.76
74000-COMMODITIES	41000-FISH & GAME	AK	B & G MEATS INC	3,439.00
74000-COMMODITIES	41000-FISH & GAME	NY	B&H FOTO & ELECTRONICS CORP	10,846.44
74000-COMMODITIES	41000-FISH & GAME	AK	BIGFOOT LGM	1,290.47
74000-COMMODITIES	41000-FISH & GAME	AK	BIG STATE LOGISTICS	27,541.93
74000-COMMODITIES	41000-FISH & GAME	CA	BILLINGTON WELDING & MANUFACTURING INC	42,500.00
74000-COMMODITIES	41000-FISH & GAME	ID	BIOMARK INC	57,047.45
74000-COMMODITIES	41000-FISH & GAME	CA	BIO-RAD LABORATORIES	1,258.40
74000-COMMODITIES	41000-FISH & GAME	WA	BIOSONICS INC	1,600.00
74000-COMMODITIES	41000-FISH & GAME	IL	BLACK AND DECKER USPTG	1,947.34
74000-COMMODITIES	41000-FISH & GAME		BLEROT SECURITY CORP INC	3,906.00
74000-COMMODITIES	41000-FISH & GAME	AK	BOAT SHOP INC	7,086.90
74000-COMMODITIES	41000-FISH & GAME	AK	BO FAY	1,942.74
74000-COMMODITIES	41000-FISH & GAME	CO	BORDER PET INC	1,142.40
74000-COMMODITIES	41000-FISH & GAME	AK	BRADLEY R ELFERS	3,813.95
74000-COMMODITIES	41000-FISH & GAME	AK	BREAKAWAY ADVENTURES INC	2,430.00
74000-COMMODITIES	41000-FISH & GAME	CA	BRENNTAG PACIFIC INC	9,742.55
74000-COMMODITIES	41000-FISH & GAME	AK	BRET HANSON	1,333.49
74000-COMMODITIES	41000-FISH & GAME	AK	BRICK LOBAUGH	2,890.00
74000-COMMODITIES	41000-FISH & GAME	AK	BRISTOL ALLIANCE FUELS LLC	7,091.60
74000-COMMODITIES	41000-FISH & GAME	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	14,721.73
74000-COMMODITIES	41000-FISH & GAME	IL	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	6,914.58
74000-COMMODITIES	41000-FISH & GAME	AK	BUNESS BROS INC	1,890.00
74000-COMMODITIES	41000-FISH & GAME	AK	BURNHAM CONSTRUCTION INC	1,001.35
74000-COMMODITIES	41000-FISH & GAME	ID	BURNHAM PETROGRAPHICS LLC	5,618.25
74000-COMMODITIES	41000-FISH & GAME	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	3,004.82
74000-COMMODITIES	41000-FISH & GAME	TX	BUTLER ANIMAL HEALTH HOLDING CO	16,039.01
74000-COMMODITIES	41000-FISH & GAME	NE	CABELAS INC	14,789.41
74000-COMMODITIES	41000-FISH & GAME	NE	CABELAS WHOLESALE INC	1,435.93
74000-COMMODITIES	41000-FISH & GAME	NY	CABLEXPRESS CORPORATION	4,093.28
74000-COMMODITIES	41000-FISH & GAME	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	1,677.36
74000-COMMODITIES	41000-FISH & GAME	NJ	CAMP MOR INC	1,003.82
74000-COMMODITIES	41000-FISH & GAME		CANADIAN SCIENCE PUBLISHING	1,450.00
74000-COMMODITIES	41000-FISH & GAME	TX	CANON USA INC	2,995.00
74000-COMMODITIES	41000-FISH & GAME	AK	CAPITOL MOTOR SUPPLY	1,278.19
74000-COMMODITIES	41000-FISH & GAME	AK	CARBON NEUTRAL ALTERNATIVES	20,810.37

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	CARMI KOONCE	30,200.00
74000-COMMODITIES	41000-FISH & GAME	WA	CASCADE DESIGNS	1,060.88
74000-COMMODITIES	41000-FISH & GAME	AK	C & B CONSTRUCTION INC	2,000.00
74000-COMMODITIES	41000-FISH & GAME	IL	CDW GOVERNMENT INC	2,426.01
74000-COMMODITIES	41000-FISH & GAME	AK	CENTENNIEL ENERGY HOLDINGS INC	1,090.06
74000-COMMODITIES	41000-FISH & GAME	OH	CENTER FOR INDIVIDUAL & FAMILY SERVICE	2,435.70
74000-COMMODITIES	41000-FISH & GAME	AK	CENTRAL PLUMBING & HEATING INC	3,273.79
74000-COMMODITIES	41000-FISH & GAME	OR	CHEAP PROMOS 4 U INC	2,475.12
74000-COMMODITIES	41000-FISH & GAME	AK	CHET POWELL	9,045.00
74000-COMMODITIES	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	657,047.23
74000-COMMODITIES	41000-FISH & GAME	AK	CHRIS FEJES & ASSOCIATES	31,860.00
74000-COMMODITIES	41000-FISH & GAME	AK	CHRISTOPHER C POYNTER	1,030.00
74000-COMMODITIES	41000-FISH & GAME	AK	CITY MARKET INC	1,993.07
74000-COMMODITIES	41000-FISH & GAME	AK	C&J TENDER MEAT	1,166.64
74000-COMMODITIES	41000-FISH & GAME	AK	CLASSIC ALASKA TRADING COMPANY	7,208.95
74000-COMMODITIES	41000-FISH & GAME	AK	COASTAL HELICOPTERS INC	3,902.40
74000-COMMODITIES	41000-FISH & GAME	AZ	CODA ENTERPRISES INCORPORATED	1,801.29
74000-COMMODITIES	41000-FISH & GAME	IL	COLE PARMER INSTRUMENT COMPANY	2,319.54
74000-COMMODITIES	41000-FISH & GAME	AK	COLUMBIA PROPERTIES ANCHORAGE LP	1,977.88
74000-COMMODITIES	41000-FISH & GAME	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	1,295.00
74000-COMMODITIES	41000-FISH & GAME	MN	COMPUTYPE INC	1,760.00
74000-COMMODITIES	41000-FISH & GAME	CA	CONTAINMENT CONSULTANTS INC	51,468.46
74000-COMMODITIES	41000-FISH & GAME	WA	COPPERTOP ENTERPRISES	8,213.69
74000-COMMODITIES	41000-FISH & GAME	AK	CORDOVA AIR SERVICE INC	1,298.31
74000-COMMODITIES	41000-FISH & GAME	AK	CORDOVA OUTBOARD INC	1,149.95
74000-COMMODITIES	41000-FISH & GAME	AL	CORP FOR THE PROMOTION OF RIFLE PRACTICE	1,600.00
74000-COMMODITIES	41000-FISH & GAME	NY	CORTLAND LINE SALES LLC	1,044.11
74000-COMMODITIES	41000-FISH & GAME	AK	COSTCO WHOLESALE CORPORATION	34,938.11
74000-COMMODITIES	41000-FISH & GAME	IL	COSTCO WHOLESALE CORPORATION	50,109.07
74000-COMMODITIES	41000-FISH & GAME	WA	COSTCO WHOLESALE CORPORATION	15,378.37
74000-COMMODITIES	41000-FISH & GAME	WA	COVICH-WILLIAMS INC	27,538.20
74000-COMMODITIES	41000-FISH & GAME	AK	CPD ALASKA LLC	103,960.03
74000-COMMODITIES	41000-FISH & GAME	IL	CRESCENT ELECTRIC SUPPLY COMPANY	3,510.00
74000-COMMODITIES	41000-FISH & GAME	NY	CROSMAN CORPORATION	1,857.84
74000-COMMODITIES	41000-FISH & GAME	AK	C&R PIPE AND STEEL INC	1,732.50
74000-COMMODITIES	41000-FISH & GAME	KY	CSC HOLDINGS LLC	11,472.23
74000-COMMODITIES	41000-FISH & GAME	AK	CUSTOM AIRCRAFT INC	4,123.32
74000-COMMODITIES	41000-FISH & GAME	MD	CUSTOMINK COM	1,119.45
74000-COMMODITIES	41000-FISH & GAME	AK	CUSTOM TRUCK ACCESSORY CENTER	3,306.00
74000-COMMODITIES	41000-FISH & GAME	AK	C-WING SERVICES INC	2,489.00
74000-COMMODITIES	41000-FISH & GAME	WA	DACO CORPORATION	1,912.20
74000-COMMODITIES	41000-FISH & GAME	AK	DARK HORSE LUMBER	1,159.20
74000-COMMODITIES	41000-FISH & GAME	CA	DATATECH SMARTSOFT INC	4,100.00
74000-COMMODITIES	41000-FISH & GAME	OH	DAVID MATHIS	1,968.00
74000-COMMODITIES	41000-FISH & GAME	AK	DAVID MOGAR	491.28
74000-COMMODITIES	41000-FISH & GAME	AK	DAVID OWNBY	1,399.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	DEANNA MOORE	2,045.00
74000-COMMODITIES	41000-FISH & GAME	CT	DEFENDER INDUSTRIES	1,710.95
74000-COMMODITIES	41000-FISH & GAME	TX	DELL SOFTWARE INC	5,948.42
74000-COMMODITIES	41000-FISH & GAME	IA	DELTA SPORTS PRODUCTS LLC	1,364.11
74000-COMMODITIES	41000-FISH & GAME	WA	DELTA WESTERN INC	15,428.64
74000-COMMODITIES	41000-FISH & GAME	WI	DEMCO INC	2,226.18
74000-COMMODITIES	41000-FISH & GAME	MN	DENNIS KIRK INC	0.00
74000-COMMODITIES	41000-FISH & GAME	AK	DESPERATE MARINE LLC	11,590.21
74000-COMMODITIES	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	2,420.83
74000-COMMODITIES	41000-FISH & GAME	IL	DICKEY MANUFACTURING CO INC	3,212.94
74000-COMMODITIES	41000-FISH & GAME	CA	DOE INC	6,640.16
74000-COMMODITIES	41000-FISH & GAME	AK	DONALSON COMPANY LLC	3,672.40
74000-COMMODITIES	41000-FISH & GAME	AK	DON GLASER	12,128.18
74000-COMMODITIES	41000-FISH & GAME	WA	DUNGENESS GEAR WORKS INC	164,630.48
74000-COMMODITIES	41000-FISH & GAME	TX	DXP ENTERPRISES INC	8,613.20
74000-COMMODITIES	41000-FISH & GAME	AK	EAGLE ENTERPRISES INC	7,095.92
74000-COMMODITIES	41000-FISH & GAME	AK	EAGLE TRADING COMPANY LLC	1,408.50
74000-COMMODITIES	41000-FISH & GAME	AK	ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	2,291.60
74000-COMMODITIES	41000-FISH & GAME	AK	EGLI AIR HAUL INC	1,798.91
74000-COMMODITIES	41000-FISH & GAME	AK	EIGHT STARS A&M INC	1,670.40
74000-COMMODITIES	41000-FISH & GAME	MN	ELECTRONIC TECHNOLOGIES LLC	1,239.98
74000-COMMODITIES	41000-FISH & GAME	KY	EMBEDDED DATA SYSTEMS LLC	2,324.82
74000-COMMODITIES	41000-FISH & GAME	IL	EMD MILLIPORE CORPORATION	1,245.25
74000-COMMODITIES	41000-FISH & GAME	AK	EMERSON BOAT WORKS INC	6,762.20
74000-COMMODITIES	41000-FISH & GAME	AK	EMMONAK CORPORATION	10,136.07
74000-COMMODITIES	41000-FISH & GAME	CA	EN POINTE TECHNOLOGIES SALES INC	5,115.95
74000-COMMODITIES	41000-FISH & GAME	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	1,000.00
74000-COMMODITIES	41000-FISH & GAME	OR	ERGO DEPOT	1,764.00
74000-COMMODITIES	41000-FISH & GAME	AK	ESKIMOS INC	4,435.20
74000-COMMODITIES	41000-FISH & GAME	NM	EXSYS INC	1,508.00
74000-COMMODITIES	41000-FISH & GAME	OR	EZKEM CORPORATION	1,331.35
74000-COMMODITIES	41000-FISH & GAME	AK	FAIRBANKS FAST FOTO INC	1,312.91
74000-COMMODITIES	41000-FISH & GAME	AK	FAIRBANKS PRINTERS INC	6,683.78
74000-COMMODITIES	41000-FISH & GAME	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	3,345.66
74000-COMMODITIES	41000-FISH & GAME	AK	FAULKNER WALSH CONSTRUCTORS	3,250.00
74000-COMMODITIES	41000-FISH & GAME	IL	FISHER SCIENTIFIC	16,259.96
74000-COMMODITIES	41000-FISH & GAME	CA	FLIR SYSTEMS INC	5,354.15
74000-COMMODITIES	41000-FISH & GAME	AK	FLOATS ALASKA LLC	1,055.91
74000-COMMODITIES	41000-FISH & GAME	WA	FLOY TAG & MANUFACTURING INC	40,872.61
74000-COMMODITIES	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	430,964.00
74000-COMMODITIES	41000-FISH & GAME	AK	FOREIGN VENDOR ONE CARD CHARGES	3,464.27
74000-COMMODITIES	41000-FISH & GAME	MS	FORESTRY SUPPLIERS INC	1,382.89
74000-COMMODITIES	41000-FISH & GAME	NY	FOSSIL INDUSTRIES	1,608.00
74000-COMMODITIES	41000-FISH & GAME	AK	FRANK AMEDURI	1,397.00
74000-COMMODITIES	41000-FISH & GAME	AK	FRANK HOLT	1,318.49
74000-COMMODITIES	41000-FISH & GAME	ID	FRANKS WELDING AND EQUIPMENT REPAIR LLC	130,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	-1,027.13
74000-COMMODITIES	41000-FISH & GAME	IL	FRED MEYER STORES INC	4,147.47
74000-COMMODITIES	41000-FISH & GAME	AK	FREDRICK L NASS	669.29
74000-COMMODITIES	41000-FISH & GAME	MA	FRED V FOWLER COMPANY INC	2,913.16
74000-COMMODITIES	41000-FISH & GAME	WI	FRESH FLO CORPORATION	1,480.89
74000-COMMODITIES	41000-FISH & GAME	AK	FRONTIER SUPPLY INC	1,192.28
74000-COMMODITIES	41000-FISH & GAME	AK	FROSTY FUELS LLC	27,099.49
74000-COMMODITIES	41000-FISH & GAME	CA	FUJITSU COMPUTER PRODUCTS OF AMERICA INC	4,147.15
74000-COMMODITIES	41000-FISH & GAME	NV	GAGING COM	1,485.91
74000-COMMODITIES	41000-FISH & GAME	KS	GARMIN INTERNATIONAL INC	0.00
74000-COMMODITIES	41000-FISH & GAME	AK	GCI COMMUNICATION CORP	10,145.04
74000-COMMODITIES	41000-FISH & GAME	SC	GEMECO MARINE ACCESSORIES LLC	1,564.93
74000-COMMODITIES	41000-FISH & GAME	GA	GE MONEY BANK	13,592.84
74000-COMMODITIES	41000-FISH & GAME	CA	GENTEGRA LLC	90,040.00
74000-COMMODITIES	41000-FISH & GAME	CA	GENUINE PARTS CO	1,036.00
74000-COMMODITIES	41000-FISH & GAME	AK	GEOCHEM INC	26,807.98
74000-COMMODITIES	41000-FISH & GAME	CA	GIBSON & BARNES FLIGHT SUITS	2,346.20
74000-COMMODITIES	41000-FISH & GAME	CA	GRAYBAR	4,804.68
74000-COMMODITIES	41000-FISH & GAME	AK	GREAT NORTHERN GUNS INC	1,334.00
74000-COMMODITIES	41000-FISH & GAME	AK	GREEN EARTH LANDWORKS LLC	1,800.00
74000-COMMODITIES	41000-FISH & GAME	CA	GREENERIDGE SCIENCES INC	2,379.00
74000-COMMODITIES	41000-FISH & GAME	AK	GREER TANK INC	3,332.00
74000-COMMODITIES	41000-FISH & GAME	AK	GREER TANK & WELDING INC	3,324.36
74000-COMMODITIES	41000-FISH & GAME	AZ	GROUP MOBILE	8,799.00
74000-COMMODITIES	41000-FISH & GAME	CA	GUARDIAN SAFETY & SUPPLY LLC	2,206.74
74000-COMMODITIES	41000-FISH & GAME	AK	GULKANA FUEL INC	1,077.22
74000-COMMODITIES	41000-FISH & GAME	AK	GUN RUNNERS	1,398.00
74000-COMMODITIES	41000-FISH & GAME	AK	GUY F SHERMAN	3,515.00
74000-COMMODITIES	41000-FISH & GAME	IL	HACH COMPANY	14,848.75
74000-COMMODITIES	41000-FISH & GAME		HALLPRINT PTY LTD	1,500.00
74000-COMMODITIES	41000-FISH & GAME	AK	HAMES CORPORATION	2,499.55
74000-COMMODITIES	41000-FISH & GAME	AK	HAMMER & WIKAN INC	5,234.00
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES	19,338.98
74000-COMMODITIES	41000-FISH & GAME	AK	HARBOR ENTERPRISES INC	360,502.56
74000-COMMODITIES	41000-FISH & GAME	AK	HARDWARE SPECIALTIES INC	2,697.93
74000-COMMODITIES	41000-FISH & GAME	AK	HARRI PLUMBING & HEATING	3,529.65
74000-COMMODITIES	41000-FISH & GAME	WA	HARRIS ELECTRIC INC	511.94
74000-COMMODITIES	41000-FISH & GAME	AK	HARRY CILK	1,524.35
74000-COMMODITIES	41000-FISH & GAME	IL	HARVARD DRUG GROUP LLC	1,653.36
74000-COMMODITIES	41000-FISH & GAME	AK	HASCO INCORPORATED	5,016.20
74000-COMMODITIES	41000-FISH & GAME	WA	HD FOWLER COMPANY	42,344.69
74000-COMMODITIES	41000-FISH & GAME	MN	HEALTH POSTURES LLC	1,405.00
74000-COMMODITIES	41000-FISH & GAME	SC	HELICOPTER HELMET LLC	2,187.00
74000-COMMODITIES	41000-FISH & GAME	AK	HENRY HILL	48,781.48
74000-COMMODITIES	41000-FISH & GAME	AK	HENRY KOHL	13,810.50
74000-COMMODITIES	41000-FISH & GAME	CO	HESKA CORPORATION	6,460.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	NE	HEWLETT PACKARD COMPANY	4,287.67
74000-COMMODITIES	41000-FISH & GAME	TN	HEWLETT-PACKARD COMPANY INC	1,464.98
74000-COMMODITIES	41000-FISH & GAME	AK	H & H EQUIPMENT INC	13,440.44
74000-COMMODITIES	41000-FISH & GAME	CA	HIROK INC	1,867.65
74000-COMMODITIES	41000-FISH & GAME	AK	HISPEED GEAR INC	1,423.00
74000-COMMODITIES	41000-FISH & GAME	WA	H I TEC PORTWORKS INC	18,500.00
74000-COMMODITIES	41000-FISH & GAME	AK	H & K SHEETMETAL FABRICATORS INC	17,009.28
74000-COMMODITIES	41000-FISH & GAME	AK	HOFFMAN-LANGLIE INC	1,696.37
74000-COMMODITIES	41000-FISH & GAME	MD	HOGENTOGLER & CO INC	1,435.68
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT-8938	1,191.82
74000-COMMODITIES	41000-FISH & GAME	AK	HOME DEPOT 8939	2,290.12
74000-COMMODITIES	41000-FISH & GAME	OH	HOME DEPOT CREDIT SERVICES	4,523.00
74000-COMMODITIES	41000-FISH & GAME	AK	HOMER REFRIGERATION LLC	575.00
74000-COMMODITIES	41000-FISH & GAME	AK	HOMER SAW & CYCLE	1,114.00
74000-COMMODITIES	41000-FISH & GAME	KS	HOWARD ELECTRONIC INSTRUMENTS INC	14,808.27
74000-COMMODITIES	41000-FISH & GAME	IL	HUGH COURTRIGHT & COMPANY LTD	19,556.00
74000-COMMODITIES	41000-FISH & GAME	IL	HUNTERS SPECIALTIES INC	4,363.15
74000-COMMODITIES	41000-FISH & GAME	AK	ICICLE SEAFOODS INC	1,961.45
74000-COMMODITIES	41000-FISH & GAME	IL	IDSC HOLDINGS INC	1,475.49
74000-COMMODITIES	41000-FISH & GAME	AK	IGIUGIG VILLAGE COUNCIL	1,989.42
74000-COMMODITIES	41000-FISH & GAME	CO	IHS GLOBAL INC	1,685.90
74000-COMMODITIES	41000-FISH & GAME	IL	ILLUMINA INC	46,335.08
74000-COMMODITIES	41000-FISH & GAME	AK	IMAGE PLASTICS LLC	1,020.00
74000-COMMODITIES	41000-FISH & GAME	AK	IN DEMAND MARINE	1,449.55
74000-COMMODITIES	41000-FISH & GAME	WA	INOREX INC	6,805.64
74000-COMMODITIES	41000-FISH & GAME	CO	IN SITU	6,103.50
74000-COMMODITIES	41000-FISH & GAME	AK	IN-STATE ONE CARD CHARGES	1,500.00
74000-COMMODITIES	41000-FISH & GAME	IL	INTEGRATED DNA TECHNOLOGIES INC	2,009.30
74000-COMMODITIES	41000-FISH & GAME	OR	INTEGRITY HOUSE PUBLISHING	7,153.00
74000-COMMODITIES	41000-FISH & GAME	AK	INTERIOR MOBILE WELDING & SERVICES	2,910.00
74000-COMMODITIES	41000-FISH & GAME	RI	INTERNATIONAL MARINE INDUSTRIES INC	30,996.83
74000-COMMODITIES	41000-FISH & GAME	AZ	INTUIT INC	1,638.09
74000-COMMODITIES	41000-FISH & GAME	CA	IQAIR NORTH AMERICA	2,159.11
74000-COMMODITIES	41000-FISH & GAME	CA	IRWIN INTERNATIONAL INC	4,293.94
74000-COMMODITIES	41000-FISH & GAME	AK	JACKOVICH INDUSTRIAL &	1,400.00
74000-COMMODITIES	41000-FISH & GAME	CA	JET SECURITY USA	1,037.00
74000-COMMODITIES	41000-FISH & GAME	AK	JIM BATES	4,104.80
74000-COMMODITIES	41000-FISH & GAME	UT	J L EAGAR INC	1,106.10
74000-COMMODITIES	41000-FISH & GAME	NJ	JOHN WILEY & SONS INC	6,101.64
74000-COMMODITIES	41000-FISH & GAME	AK	JOSIAH THURNEAU	3,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	JOYCRAFTS MARINE SAFETY EQUIPMENT INC	862.99
74000-COMMODITIES	41000-FISH & GAME	AK	JUDS OFFICE SUPPLY INC	4,950.96
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU ELECTRONICS INC	37,753.00
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU TRUCK CAPS	2,399.00
74000-COMMODITIES	41000-FISH & GAME	AK	JUNEAU WESTERN AUTO & MARINE INC	1,190.12
74000-COMMODITIES	41000-FISH & GAME	UT	JUNIPER SYSTEMS	2,471.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	TX	KALKOMEY ENTERPRISES INC	43,150.79
74000-COMMODITIES	41000-FISH & GAME	AK	KARENS RV SERVICE CENTER LLC	2,042.50
74000-COMMODITIES	41000-FISH & GAME	AK	KATHRYN LEE HANSEN	1,080.08
74000-COMMODITIES	41000-FISH & GAME	AK	KATIE SECHRIST	69.09
74000-COMMODITIES	41000-FISH & GAME	GA	KEH INC	1,423.98
74000-COMMODITIES	41000-FISH & GAME	WA	KENMORE AIR HARBOR INC	1,402.49
74000-COMMODITIES	41000-FISH & GAME	AK	KENNETH G WILLIAMSON	2,800.00
74000-COMMODITIES	41000-FISH & GAME	AK	KETCHIKAN READY MIX QUARRY INC	2,499.00
74000-COMMODITIES	41000-FISH & GAME	MI	KEYES-DAVIS COMPANY	6,000.00
74000-COMMODITIES	41000-FISH & GAME	MT	KIM LITTLE	4,032.00
74000-COMMODITIES	41000-FISH & GAME	PA	KINSEYS ARCHERY PRODUCTS INC	1,316.41
74000-COMMODITIES	41000-FISH & GAME	MD	KIRKEGAARD & PERRY LABORATORIES INC	1,262.84
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK AUTO PARTS INC	2,485.76
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK INN INC	1,293.23
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK MARINE SUPPLY	2,661.96
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK RENTAL CENTER INC	3,527.55
74000-COMMODITIES	41000-FISH & GAME	AK	KODIAK SALES & SERVICE INC	2,465.00
74000-COMMODITIES	41000-FISH & GAME	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,024.00
74000-COMMODITIES	41000-FISH & GAME	AK	KORTHUIS INC	3,980.03
74000-COMMODITIES	41000-FISH & GAME	AZ	KUHLMANN ENTERPRISES	1,616.24
74000-COMMODITIES	41000-FISH & GAME	AK	KWIKPAK FISHERIES LLC	4,748.00
74000-COMMODITIES	41000-FISH & GAME	WI	LAB SAFETY SUPPLY INC	4,590.72
74000-COMMODITIES	41000-FISH & GAME	AK	LAKE AND PENINSULA AIRLINES INC	13,403.39
74000-COMMODITIES	41000-FISH & GAME	OR	LAMPING ENTERPRISES	2,796.00
74000-COMMODITIES	41000-FISH & GAME	AK	LARRY LARRIVEE	7,573.23
74000-COMMODITIES	41000-FISH & GAME	AK	LASERTECH ALASKA	2,520.00
74000-COMMODITIES	41000-FISH & GAME	AK	LAST FRONTIER DIVING INC	1,305.00
74000-COMMODITIES	41000-FISH & GAME	AK	LAST FRONTIER MOTOR SPORTS INC	1,949.95
74000-COMMODITIES	41000-FISH & GAME		LATITUDE TECHNOLOGIES CORPORATION	3,155.00
74000-COMMODITIES	41000-FISH & GAME	NJ	LEICA CAMERA INC	2,281.76
74000-COMMODITIES	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	21,775.42
74000-COMMODITIES	41000-FISH & GAME	AK	LENNY PETERSON	673.47
74000-COMMODITIES	41000-FISH & GAME	WA	LFS INC	39,348.18
74000-COMMODITIES	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	303,101.70
74000-COMMODITIES	41000-FISH & GAME	AK	LISA D POULOS	1,200.00
74000-COMMODITIES	41000-FISH & GAME	ME	L L BEAN	4,477.68
74000-COMMODITIES	41000-FISH & GAME	AK	L & M SUPPLIES	32,099.48
74000-COMMODITIES	41000-FISH & GAME	VT	LOGIC SUPPLY INC	2,935.69
74000-COMMODITIES	41000-FISH & GAME		LOTEK WIRELESS INC	170,925.60
74000-COMMODITIES	41000-FISH & GAME	GA	LOWES COMPANIES INC	4,264.49
74000-COMMODITIES	41000-FISH & GAME	AK	LOWES HIW INC	5,085.36
74000-COMMODITIES	41000-FISH & GAME	AK	LUTAK LUMBER AND SUPPLY INC	2,403.22
74000-COMMODITIES	41000-FISH & GAME	MA	MACARTNEY INC	1,970.38
74000-COMMODITIES	41000-FISH & GAME	AK	MADISON LUMBER & HARDWARE INC	7,551.92
74000-COMMODITIES	41000-FISH & GAME	ID	MAGIC VALLEY HELI ARC & MFG INC	3,295.59
74000-COMMODITIES	41000-FISH & GAME	RI	MAHR FEDERAL INC	1,149.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	MALLOTS GENERAL STORE INC	4,130.23
74000-COMMODITIES	41000-FISH & GAME	AK	MARC LIND	1,200.00
74000-COMMODITIES	41000-FISH & GAME	WA	MAREL SEATTLE INC	9,758.00
74000-COMMODITIES	41000-FISH & GAME		MARGO SUPPLIES LTD	1,110.00
74000-COMMODITIES	41000-FISH & GAME	AK	MARK A TORKELESON	2,571.50
74000-COMMODITIES	41000-FISH & GAME	IL	MARKETLAB INC	1,579.91
74000-COMMODITIES	41000-FISH & GAME	WA	MARK HAMILTON	1,125.00
74000-COMMODITIES	41000-FISH & GAME	AK	MARK MILLER	1,449.00
74000-COMMODITIES	41000-FISH & GAME	AK	MARTIN SPARGO	1,826.62
74000-COMMODITIES	41000-FISH & GAME	OH	MARY WALTER	2,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	MAT SU BOROUGH SCHOOL DISTRICT	1,300.00
74000-COMMODITIES	41000-FISH & GAME	WA	MCDOWELL BAG COMPANY INC	1,680.00
74000-COMMODITIES	41000-FISH & GAME	WA	MECCO INC	4,500.00
74000-COMMODITIES	41000-FISH & GAME	PA	MEDIA CYBERNETICS	2,377.37
74000-COMMODITIES	41000-FISH & GAME	TN	MEMPHIS NET & TWINE CO INC	8,585.31
74000-COMMODITIES	41000-FISH & GAME	FL	MERIT APPAREL	8,397.00
74000-COMMODITIES	41000-FISH & GAME	AK	MERRILL FIELD INSTRUMENTS INC	2,940.00
74000-COMMODITIES	41000-FISH & GAME	IL	METTLER TOLEDO LLC	4,607.60
74000-COMMODITIES	41000-FISH & GAME	NH	MICRODAQ COM LTD	2,114.00
74000-COMMODITIES	41000-FISH & GAME	MD	MICROWAVE TELEMETRY INC	108,000.00
74000-COMMODITIES	41000-FISH & GAME	MO	MIDWEST BLOWER REPAIR LLC	2,400.00
74000-COMMODITIES	41000-FISH & GAME		MIGRATE TECHNOLOGY LTD	10,938.09
74000-COMMODITIES	41000-FISH & GAME	AK	MIKE BAKIC INC	1,005.95
74000-COMMODITIES	41000-FISH & GAME	AK	MIKE MEEKIN	1,322.75
74000-COMMODITIES	41000-FISH & GAME	AK	MIKES WELDING LLC	4,500.00
74000-COMMODITIES	41000-FISH & GAME	SD	MITCHELL MANUFACTURING LLC	2,370.56
74000-COMMODITIES	41000-FISH & GAME	FL	MI TIA VENTURES LLC	4,850.00
74000-COMMODITIES	41000-FISH & GAME	AK	MLG INC	2,385.00
74000-COMMODITIES	41000-FISH & GAME	FL	MORRIS AND LEE INC	1,260.84
74000-COMMODITIES	41000-FISH & GAME	AK	MOSSYS FLY SHOP LLC	3,351.94
74000-COMMODITIES	41000-FISH & GAME	IL	MOTION AND FLOW CONTROL PRODUCTS INC	3,475.83
74000-COMMODITIES	41000-FISH & GAME	IL	MOTION INDUSTRIES INC	1,764.90
74000-COMMODITIES	41000-FISH & GAME	NY	MOTIVATORS INC	1,854.00
74000-COMMODITIES	41000-FISH & GAME	AK	MOUNTAINEERING CLUB OF ALASKA	1,000.00
74000-COMMODITIES	41000-FISH & GAME	MN	M & S INC	48,152.28
74000-COMMODITIES	41000-FISH & GAME	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,092.12
74000-COMMODITIES	41000-FISH & GAME	AK	MUMTRAM PIKKAI INCORPORATED	2,388.47
74000-COMMODITIES	41000-FISH & GAME	OR	MURAYNE INC	6,197.66
74000-COMMODITIES	41000-FISH & GAME	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	8,233.79
74000-COMMODITIES	41000-FISH & GAME	AZ	MYPLANE INC	1,678.34
74000-COMMODITIES	41000-FISH & GAME	WI	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	12,332.60
74000-COMMODITIES	41000-FISH & GAME	SD	NATIONAL BOWHUNTER EDUCATION FOUNDATION	4,376.16
74000-COMMODITIES	41000-FISH & GAME	VA	NATIONAL RIFLE ASSOCIATION	2,037.95
74000-COMMODITIES	41000-FISH & GAME	AK	NENANA HEATING SERVICES INC	16,555.44
74000-COMMODITIES	41000-FISH & GAME	AK	NEQLEQ VARIETY STORE	1,486.52
74000-COMMODITIES	41000-FISH & GAME	CA	NEWEGG COM INC	6,949.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	NEW KOLIGANEK VILLAGE COUNCIL	1,201.80
74000-COMMODITIES	41000-FISH & GAME	IL	NICASHOOTING INC	1,244.32
74000-COMMODITIES	41000-FISH & GAME	AK	NICHOLS BACKDOOR COMPANY	3,816.97
74000-COMMODITIES	41000-FISH & GAME	AK	NICKEL AND DIME INC	7,362.49
74000-COMMODITIES	41000-FISH & GAME	PA	NILFISK-ADVANCE AMERICA INC	1,828.02
74000-COMMODITIES	41000-FISH & GAME	WI	N & K DIP NETS	1,104.65
74000-COMMODITIES	41000-FISH & GAME	OR	NOBLE PANELS & GATES INC	2,274.00
74000-COMMODITIES	41000-FISH & GAME	AK	NOMAD BIOLOGICAL LLC	1,320.00
74000-COMMODITIES	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	7,304.45
74000-COMMODITIES	41000-FISH & GAME		NORPIX INC	21,339.80
74000-COMMODITIES	41000-FISH & GAME	WA	NORTH COAST ELECTRIC COMPANY	5,642.21
74000-COMMODITIES	41000-FISH & GAME	AK	NORTH COUNTRY STOVES INC	7,841.00
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN COMMUNICATIONS COMPANY	1,590.00
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	1,076.52
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN OFFICE SUPPLY	1,524.98
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHERN SALES COMPANY INC	2,487.83
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHERN SECURITY SUPPLY INC	4,527.00
74000-COMMODITIES	41000-FISH & GAME	GA	NORTHERN TOOL EQUIPMENT INC	1,737.86
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHLAND WOOD PRODUCTS INC	7,335.38
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHSTAR AUTO INC	2,329.95
74000-COMMODITIES	41000-FISH & GAME	AK	NORTH WEST COMPANY INTERNATIONAL INC	2,023.84
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHWEST COMPANY INTERNATIONAL INC	3,467.18
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHWESTERN PAPER BOX CO	5,472.90
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	38,380.00
74000-COMMODITIES	41000-FISH & GAME	WA	NORTHWEST PROPELLER SERVICE INC	5,653.40
74000-COMMODITIES	41000-FISH & GAME	ID	NORTHWEST RIVER SUPPLIES INC	2,104.85
74000-COMMODITIES	41000-FISH & GAME	AK	NORTHWOODS LODGE INC	2,198.23
74000-COMMODITIES	41000-FISH & GAME	AK	NW PARTNERS INC	5,907.70
74000-COMMODITIES	41000-FISH & GAME	IL	OFFICEMAX NORTH AMERICA	10,840.56
74000-COMMODITIES	41000-FISH & GAME	AK	OMNI ENTERPRISES INC	27,898.55
74000-COMMODITIES	41000-FISH & GAME	MA	ONSET COMPUTER CORPORATION	5,748.10
74000-COMMODITIES	41000-FISH & GAME	AK	ORCA OIL CO INC	1,773.32
74000-COMMODITIES	41000-FISH & GAME	AK	OSPREY AIR INC	2,000.00
74000-COMMODITIES	41000-FISH & GAME	OR	O S SYSTEMS INC	11,540.75
74000-COMMODITIES	41000-FISH & GAME	AK	OTTESEN INC	1,256.51
74000-COMMODITIES	41000-FISH & GAME	AK	OUT-OF-STATE ONE CARD CHARGES	49,374.15
74000-COMMODITIES	41000-FISH & GAME	AK	OUTSIDERS CONSTRUCTION INC	6,649.85
74000-COMMODITIES	41000-FISH & GAME	GA	OXFORD UNIVERSITY PRESS INC	3,437.14
74000-COMMODITIES	41000-FISH & GAME	AK	PACIFIC EQUITY INC	6,213.50
74000-COMMODITIES	41000-FISH & GAME	WA	PACIFIC MARINE EQUIPMENT LLC	8,523.30
74000-COMMODITIES	41000-FISH & GAME	CA	PACIFIC OZONE TECHNOLOGY INC	25,637.14
74000-COMMODITIES	41000-FISH & GAME	WA	PACIFIC RIM MEDICAL SYSTEMS	3,845.00
74000-COMMODITIES	41000-FISH & GAME	CA	PACIFIC TRANSDUCER CORPORATION	1,612.03
74000-COMMODITIES	41000-FISH & GAME	WA	PAC-RIM BUILDING SUPPLY INC	72,229.35
74000-COMMODITIES	41000-FISH & GAME	GA	PALMER CAP CHUR EQUIPMENT INC	6,398.74
74000-COMMODITIES	41000-FISH & GAME	AK	PALMER MACHINERY COMPANY	4,582.52

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	CA	PARAMOUNT EXTRUSIONS CO INC	1,148.84
74000-COMMODITIES	41000-FISH & GAME	NV	PATAGONIA MAIL ORDER RETURNS	1,451.55
74000-COMMODITIES	41000-FISH & GAME	AK	PAUL DENKEWALTER	2,401.00
74000-COMMODITIES	41000-FISH & GAME	NV	PAUL SHAFFER JR	1,878.52
74000-COMMODITIES	41000-FISH & GAME	AK	PAUL SIMPSON	112,800.00
74000-COMMODITIES	41000-FISH & GAME	NE	PAYPAL INC	3,114.74
74000-COMMODITIES	41000-FISH & GAME	NH	PC CONNECTION SALES CORPORATION	1,289.60
74000-COMMODITIES	41000-FISH & GAME	CA	PCMG INC	17,198.00
74000-COMMODITIES	41000-FISH & GAME	AK	PENINSULA POWERSPORTS	2,498.00
74000-COMMODITIES	41000-FISH & GAME		PENTAIR AQUATIC ECO SYSTEMS INC	2,229.49
74000-COMMODITIES	41000-FISH & GAME	AK	PERFECT HARMONY LLC	1,550.00
74000-COMMODITIES	41000-FISH & GAME	WA	PETER PAN SEAFOODS INC	18,202.97
74000-COMMODITIES	41000-FISH & GAME		PETRO CANADA	3,402.45
74000-COMMODITIES	41000-FISH & GAME	AK	PETRO STAR INC	11,102.55
74000-COMMODITIES	41000-FISH & GAME		PFIZER ANIMAL HEALTH CANADA INC	7,833.99
74000-COMMODITIES	41000-FISH & GAME	NC	PHENIX	2,228.16
74000-COMMODITIES	41000-FISH & GAME	AK	PHILIP SELICK	6,371.00
74000-COMMODITIES	41000-FISH & GAME	MI	PHOENIX COMPOSITE SOLUTIONS	1,408.14
74000-COMMODITIES	41000-FISH & GAME	AK	PIO COTTINI	200.00
74000-COMMODITIES	41000-FISH & GAME	AK	PIONEER EQUIPMENT INC	2,365.54
74000-COMMODITIES	41000-FISH & GAME	AK	PISTON & RUDDER SERVICE INC	6,557.57
74000-COMMODITIES	41000-FISH & GAME	PA	PITNEY BOWES INC	1,183.00
74000-COMMODITIES	41000-FISH & GAME	AK	PLUMBLINE SUPPLY LLC	1,833.60
74000-COMMODITIES	41000-FISH & GAME	PA	PNEU-DART INC	1,957.87
74000-COMMODITIES	41000-FISH & GAME		PR AQUA	55,443.45
74000-COMMODITIES	41000-FISH & GAME	AK	PREMIER MECHANICAL LLC	1,270.00
74000-COMMODITIES	41000-FISH & GAME	AK	PRISM HELICOPTERS INC	360.00
74000-COMMODITIES	41000-FISH & GAME	AK	PRISTINE VENTURES INC	2,500.00
74000-COMMODITIES	41000-FISH & GAME	MO	PROMATIC INC	4,706.00
74000-COMMODITIES	41000-FISH & GAME	WI	PROMEGA CORPORATION	12,060.00
74000-COMMODITIES	41000-FISH & GAME	IL	QIAGEN INC	154,671.71
74000-COMMODITIES	41000-FISH & GAME	WA	QUALITY FOOD CENTERS INC	1,070.66
74000-COMMODITIES	41000-FISH & GAME	AK	QUBD INTERNATIONAL INC	93,789.84
74000-COMMODITIES	41000-FISH & GAME	AK	RADAR ALASKA INC	6,409.00
74000-COMMODITIES	41000-FISH & GAME	CA	RAININ INSTRUMENT LLC	11,240.80
74000-COMMODITIES	41000-FISH & GAME	TX	RANCHERS SUPPLY INC	5,850.00
74000-COMMODITIES	41000-FISH & GAME	WA	RAPP HYDEMA AK	1,654.19
74000-COMMODITIES	41000-FISH & GAME		RBR LTD	19,759.68
74000-COMMODITIES	41000-FISH & GAME	AK	REBECCA BREWER	1,015.00
74000-COMMODITIES	41000-FISH & GAME	AK	REBECCA ROSEVEAR	257.00
74000-COMMODITIES	41000-FISH & GAME	WI	RECONYX INCORPORATED	19,406.19
74000-COMMODITIES	41000-FISH & GAME	WA	RECREATIONAL EQUIPMENT INC	2,350.15
74000-COMMODITIES	41000-FISH & GAME	AK	REDDEN MARINE SUPPLY INC	11,770.05
74000-COMMODITIES	41000-FISH & GAME	WA	REDDEN MARINE SUPPLY INC	2,653.46
74000-COMMODITIES	41000-FISH & GAME	AK	REMOTE MADE EASY	2,930.20
74000-COMMODITIES	41000-FISH & GAME	AK	RENEWABLE ENERGY SYSTEMS LLC	28,035.46

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	WI	RICE LAKE WEIGHING SYSTEMS INC	1,015.01
74000-COMMODITIES	41000-FISH & GAME	AK	RIVER & SEA MARINE INC	2,452.00
74000-COMMODITIES	41000-FISH & GAME	AK	RIVERS WOOD PRODUCTS	4,500.00
74000-COMMODITIES	41000-FISH & GAME	AK	ROBERT E WRIGHT	2,742.04
74000-COMMODITIES	41000-FISH & GAME	AK	ROBERT JOSEPH BARKER	507.97
74000-COMMODITIES	41000-FISH & GAME	AK	ROBERT L HODSON	1,103.90
74000-COMMODITIES	41000-FISH & GAME	AK	ROCKYS MARINE INC	5,774.00
74000-COMMODITIES	41000-FISH & GAME	AK	ROGUE RIVER FLYING SERVICES LLC	5,005.00
74000-COMMODITIES	41000-FISH & GAME	AK	RONS RENT-IT CENTER	1,019.95
74000-COMMODITIES	41000-FISH & GAME	FL	RSM INTERNATIONAL INC	1,061.75
74000-COMMODITIES	41000-FISH & GAME	AK	RUSSELL M OATES	1,100.00
74000-COMMODITIES	41000-FISH & GAME	AK	RUSSIAN MISSION NATIVE CORPORATION	2,804.20
74000-COMMODITIES	41000-FISH & GAME	CA	SAFeway INC	22,125.41
74000-COMMODITIES	41000-FISH & GAME	AK	SARAH DEGENNARO	3,268.00
74000-COMMODITIES	41000-FISH & GAME	NC	SARSTEDT INC	1,175.00
74000-COMMODITIES	41000-FISH & GAME	AZ	SATCOM GLOBAL INC	23,069.43
74000-COMMODITIES	41000-FISH & GAME	AK	SAVOONGA NATIVE STORE	2,274.88
74000-COMMODITIES	41000-FISH & GAME	MN	SCANTRON CORPORATION	5,549.00
74000-COMMODITIES	41000-FISH & GAME	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	3,840.42
74000-COMMODITIES	41000-FISH & GAME	RI	SCHNEIDER ELECTRIC IT USA INC	1,122.69
74000-COMMODITIES	41000-FISH & GAME	WI	SCOTT FORD	391.04
74000-COMMODITIES	41000-FISH & GAME	WA	SEA-BIRD ELECTRONICS INC	3,143.25
74000-COMMODITIES	41000-FISH & GAME	AK	SEA HAWK AIR INC	3,157.34
74000-COMMODITIES	41000-FISH & GAME		SEALTEK FABRICATIONS LTD	1,161.00
74000-COMMODITIES	41000-FISH & GAME	AK	SEA MARITA CORPORATION	2,351.35
74000-COMMODITIES	41000-FISH & GAME	AK	SEARS ROEBUCK & CO	3,172.42
74000-COMMODITIES	41000-FISH & GAME	WA	SEA-TOWN RESTAURANTS INC	1,072.27
74000-COMMODITIES	41000-FISH & GAME	WA	SEATTLE MARINE & FISHING SUPPLY CO	1,975.99
74000-COMMODITIES	41000-FISH & GAME	FL	SEAVIEWER CAMERAS INC	4,854.02
74000-COMMODITIES	41000-FISH & GAME	AK	SECURE ID LLC	2,895.50
74000-COMMODITIES	41000-FISH & GAME	AK	SENCO ALASKA INC	1,537.30
74000-COMMODITIES	41000-FISH & GAME	AK	SERIGRAPHICS INC	1,267.95
74000-COMMODITIES	41000-FISH & GAME	IN	SEYMOUR MIDWEST LLC	1,005.68
74000-COMMODITIES	41000-FISH & GAME	AK	SHADOW AVIATION INC	3,307.73
74000-COMMODITIES	41000-FISH & GAME	IL	SHARP ELECTRONICS CORPORATION	8,155.92
74000-COMMODITIES	41000-FISH & GAME	AK	SHAUB-ELLISON CO	1,093.80
74000-COMMODITIES	41000-FISH & GAME	WI	SHELTERED WINGS INC	8,341.72
74000-COMMODITIES	41000-FISH & GAME	NJ	SHI INTERNATIONAL CORP	19,620.84
74000-COMMODITIES	41000-FISH & GAME	AK	SHORESIDE PETROLEUM INC	34,499.09
74000-COMMODITIES	41000-FISH & GAME	CA	SIERRA GROUP LLC	40,158.00
74000-COMMODITIES	41000-FISH & GAME	MT	SIMMS FISHING INC	10,652.18
74000-COMMODITIES	41000-FISH & GAME	AK	SITUS ERGONOMICS LLC	3,545.80
74000-COMMODITIES	41000-FISH & GAME	WA	SIX ROBBLEES INC	3,642.29
74000-COMMODITIES	41000-FISH & GAME		SKRETTING	291,990.34
74000-COMMODITIES	41000-FISH & GAME	CA	SMARTEC INC	1,920.00
74000-COMMODITIES	41000-FISH & GAME	NH	SMARTWARE GROUP	1,176.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	SMG OF ALASKA INC	24,197.70
74000-COMMODITIES	41000-FISH & GAME	WA	SMITH-ROOT INC	3,402.93
74000-COMMODITIES	41000-FISH & GAME	AK	SOLDOTNA TRUSTWORTHY CO	1,098.19
74000-COMMODITIES	41000-FISH & GAME	AK	SOLOY HELICOPTERS LLC	435.32
74000-COMMODITIES	41000-FISH & GAME	CA	SOUTH BAY TECHNOLOGY INC	6,102.25
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHCENTRAL RADAR LLC	4,437.50
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHEAST ALASKA SMOKED SALMON COM INC	2,340.00
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHEAST FURNITURE WAREHOUSE	3,499.95
74000-COMMODITIES	41000-FISH & GAME	AK	SOUTHEAST POWERSPORTS LLC	1,288.67
74000-COMMODITIES	41000-FISH & GAME	TX	SPECIALIZED PRODUCTS CO	1,665.00
74000-COMMODITIES	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY INC	216,183.29
74000-COMMODITIES	41000-FISH & GAME	AK	SPILLANE ENTERPRISES INC	3,242.00
74000-COMMODITIES	41000-FISH & GAME	IL	SPINNER PLASTICS INC	2,340.00
74000-COMMODITIES	41000-FISH & GAME	WA	SPOKANE WILBERT VAULT CO	29,731.00
74000-COMMODITIES	41000-FISH & GAME	UT	SPORTSMANS WAREHOUSE	28,754.08
74000-COMMODITIES	41000-FISH & GAME	AK	SPORTSMANS WAREHOUSE INC	12,524.94
74000-COMMODITIES	41000-FISH & GAME	WA	SPRINGSTAR INC	3,190.96
74000-COMMODITIES	41000-FISH & GAME	MA	STANLEY SUPPLY & SERVICES	1,955.76
74000-COMMODITIES	41000-FISH & GAME	IL	STAPLES CONTRACT AND COMMERCIAL INC	11,532.85
74000-COMMODITIES	41000-FISH & GAME	TX	STATACORP LP	1,195.00
74000-COMMODITIES	41000-FISH & GAME	KS	STEVE BAKER	4,250.00
74000-COMMODITIES	41000-FISH & GAME	AK	STODDARD AERO SERVICE INC	1,229.85
74000-COMMODITIES	41000-FISH & GAME	GA	STRUERS INC	18,863.44
74000-COMMODITIES	41000-FISH & GAME	AK	SUMMIT LOGISTICS INC	3,500.00
74000-COMMODITIES	41000-FISH & GAME	TX	SUPER CIRCUITS INC	1,382.00
74000-COMMODITIES	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	11,445.00
74000-COMMODITIES	41000-FISH & GAME	AK	SURVEYORS EXCHANGE CO INC	10,346.75
74000-COMMODITIES	41000-FISH & GAME	AK	SUSITNA ENERGY SYSTEMS	6,371.57
74000-COMMODITIES	41000-FISH & GAME	AK	SUTLIFFS HARDWARE	35,415.11
74000-COMMODITIES	41000-FISH & GAME	AK	SWIFT FORK AIR	3,593.38
74000-COMMODITIES	41000-FISH & GAME	VA	TACTICAL & SURVIVAL SPECIALTIES INC	5,716.80
74000-COMMODITIES	41000-FISH & GAME	AK	TAKU OIL SALES INC	1,452.37
74000-COMMODITIES	41000-FISH & GAME	AK	TANNERS SERVICE CENTER INC	1,737.45
74000-COMMODITIES	41000-FISH & GAME	AZ	TASER INTERNATIONAL	4,218.40
74000-COMMODITIES	41000-FISH & GAME	AK	TATONDUK OUTFITTERS LTD	50.00
74000-COMMODITIES	41000-FISH & GAME	MA	TAYLOR AND FRANCIS GROUP LLC	1,130.00
74000-COMMODITIES	41000-FISH & GAME	WY	TCARTA MARINE LLC	1,213.00
74000-COMMODITIES	41000-FISH & GAME	NJ	T D ASSOCIATES LLC	1,316.63
74000-COMMODITIES	41000-FISH & GAME	AK	TECHNIPRESS PRINTING LLC	1,964.25
74000-COMMODITIES	41000-FISH & GAME	NC	TEGUAR CORPORATION	6,673.00
74000-COMMODITIES	41000-FISH & GAME	AK	TEKMATE INC	1,966.72
74000-COMMODITIES	41000-FISH & GAME	AZ	TELONICS INC	413,123.73
74000-COMMODITIES	41000-FISH & GAME	AK	TEMSCO HELICOPTERS INC	4,840.58
74000-COMMODITIES	41000-FISH & GAME	CA	THE ARISTOTLE CORPORATION	3,229.71
74000-COMMODITIES	41000-FISH & GAME	AK	THE CHARIOT GROUP INC	3,588.02
74000-COMMODITIES	41000-FISH & GAME	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	7,661.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	NC	THE GPS STORE INC	2,049.84
74000-COMMODITIES	41000-FISH & GAME	AK	THE NUGGET ALASKAN OUTFITTER	1,116.65
74000-COMMODITIES	41000-FISH & GAME	AK	THE TRADING UNION INC	6,450.15
74000-COMMODITIES	41000-FISH & GAME	AK	THE WOODWAY INC	9,903.95
74000-COMMODITIES	41000-FISH & GAME	AK	THOMAS J MCGRATH	19,808.42
74000-COMMODITIES	41000-FISH & GAME	AK	THREE BEARS ALASKA INC	1,016.46
74000-COMMODITIES	41000-FISH & GAME	AK	TIMBER & MARINE SUPPLY INC	6,196.63
74000-COMMODITIES	41000-FISH & GAME	AK	TIMOTHY J MOORE	2,856.00
74000-COMMODITIES	41000-FISH & GAME	AK	TOM FERRAZZI	26,810.98
74000-COMMODITIES	41000-FISH & GAME	AK	TONGASS BUSINESS CENTER	1,630.00
74000-COMMODITIES	41000-FISH & GAME	AK	TONGASS TRADING DOCK STORE	1,000.89
74000-COMMODITIES	41000-FISH & GAME	AK	TONGASS TRADING MARINE STORE	3,098.10
74000-COMMODITIES	41000-FISH & GAME	NV	TOTAL IMAGING SOLUTIONS LLC	8,650.00
74000-COMMODITIES	41000-FISH & GAME	AK	TOTAL TRUCK ACCESSORY CENTER LLC	3,279.00
74000-COMMODITIES	41000-FISH & GAME	AK	TRAVE INC	16,624.45
74000-COMMODITIES	41000-FISH & GAME	WA	TRIDENT SEAFOODS CORPORATION	8,589.48
74000-COMMODITIES	41000-FISH & GAME	AK	T & S WELDING INC	3,078.40
74000-COMMODITIES	41000-FISH & GAME	AK	TUNDRA LTD	2,304.00
74000-COMMODITIES	41000-FISH & GAME	WA	TWO MAC INC	2,163.50
74000-COMMODITIES	41000-FISH & GAME	AK	TYLER RENTAL INC	1,600.99
74000-COMMODITIES	41000-FISH & GAME	IL	ULINE	1,159.00
74000-COMMODITIES	41000-FISH & GAME	AK	UMIAQ LLC	43,696.66
74000-COMMODITIES	41000-FISH & GAME	AK	UNALASKA BUILDING SUPPLY INC	2,085.94
74000-COMMODITIES	41000-FISH & GAME	AK	UNITED ELECTRIC MOTORS INC	14,619.60
74000-COMMODITIES	41000-FISH & GAME	AK	UNIVERSITY OF ALASKA FAIRBANKS	37,353.00
74000-COMMODITIES	41000-FISH & GAME	WA	URESCO CONSTRUCTION MATERIALS INC	1,297.60
74000-COMMODITIES	41000-FISH & GAME	CO	VAISALA	2,499.00
74000-COMMODITIES	41000-FISH & GAME	AK	VAN POOL PAINTING INC	4,030.00
74000-COMMODITIES	41000-FISH & GAME	OH	VECMAR CORPORATION	1,250.00
74000-COMMODITIES	41000-FISH & GAME	AK	VERLIN PHERSON	1,854.90
74000-COMMODITIES	41000-FISH & GAME	AK	V F GRACE INC	2,353.62
74000-COMMODITIES	41000-FISH & GAME	AK	VIRGIL ENTERPRISES INC	1,153.00
74000-COMMODITIES	41000-FISH & GAME	PA	VWR FUNDING INC	149,918.91
74000-COMMODITIES	41000-FISH & GAME	AK	WADE SAMPSON	1,000.00
74000-COMMODITIES	41000-FISH & GAME	AK	WARDS COVE HOLDINGS LLC	4,108.22
74000-COMMODITIES	41000-FISH & GAME	AK	WARNING LITES OF ALASKA	3,986.00
74000-COMMODITIES	41000-FISH & GAME	WA	WASHINGTON TRACTOR INC	8,772.64
74000-COMMODITIES	41000-FISH & GAME	AZ	WEATHERPORT SHELTER SYSTEMS	2,855.00
74000-COMMODITIES	41000-FISH & GAME	AK	WELD AIR ALASKA INC	2,542.65
74000-COMMODITIES	41000-FISH & GAME	CO	WELLS FARGO MERCHANT SERVICES	1,299.92
74000-COMMODITIES	41000-FISH & GAME	WA	WESSPUR TREE EQUIPMENT INC	1,646.95
74000-COMMODITIES	41000-FISH & GAME	WA	WESTERN CHEMICAL INC	4,616.00
74000-COMMODITIES	41000-FISH & GAME	WA	WESTERN PIONEER INC	4,009.94
74000-COMMODITIES	41000-FISH & GAME	TX	WESTERN REGIONAL ENVIRONMENTAL EDUCATIC	3,496.84
74000-COMMODITIES	41000-FISH & GAME	CA	WEST MARINE PRODUCTS INC	8,276.18
74000-COMMODITIES	41000-FISH & GAME	CO	WGROOM WORLDWIDE INCORPORATED	1,147.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	41000-FISH & GAME	AK	WHITE SPRUCE TRAILER SALES INC	2,496.00
74000-COMMODITIES	41000-FISH & GAME	AK	WIEDERKEHR AIR INC	1,400.00
74000-COMMODITIES	41000-FISH & GAME	MA	WILDLIFE ACOUSTICS INC	13,599.58
74000-COMMODITIES	41000-FISH & GAME	WA	WILDLIFE COMPUTERS INC	163,885.00
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIAM SHATTENBERG	1,955.76
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIAMS INC	5,603.30
74000-COMMODITIES	41000-FISH & GAME	AK	WILLIES MARINE INC	1,553.12
74000-COMMODITIES	41000-FISH & GAME	MO	WIND ENVIRONMENTAL	1,438.00
74000-COMMODITIES	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	11,012.00
74000-COMMODITIES	41000-FISH & GAME	MO	W W GRAINGER INC	67,944.51
74000-COMMODITIES	41000-FISH & GAME	CO	XIOTECH CORPORATION	91.28
74000-COMMODITIES	41000-FISH & GAME	CT	XRAM LTD	1,069.70
74000-COMMODITIES	41000-FISH & GAME	OH	YSI INCORPORATED	7,921.10
74000-COMMODITIES	41000-FISH & GAME		ZOHA ECOWORKS LTD	7,470.00
74000-COMMODITIES	41000-FISH & GAME	CO	ZOOPHARM	125,526.00
74000-COMMODITIES	41000-FISH & GAME			21,677.29
74000-COMMODITIES	46000-PUBLIC SAFETY	MN	3WIRE GROUP INC	1,166.37
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	511 INC	12,029.70
74000-COMMODITIES	46000-PUBLIC SAFETY	MT	A2Z SUPPLY CORP	1,100.00
74000-COMMODITIES	46000-PUBLIC SAFETY	ID	AEROCET INC	4,601.37
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	AERO INC	1,012.14
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AERO TWIN INC	6,591.16
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AES ELECTRIC SUPPLY INC	1,270.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	AGILENT TECHNOLOGIES INC	4,178.71
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	AIRBUS HELICOPTERS INC	16,044.81
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIRCRAFT INSTRUMENT REPAIR LLC	691.93
74000-COMMODITIES	46000-PUBLIC SAFETY	OK	AIRCRAFT SPECIALTIES LUBRICANTS LLC	1,946.10
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AIRFORMS INC	1,518.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA AEROFUEL INC	61,351.30
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA CENTRAL EXPRESS	5,197.16
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA CONTAINER CACHE LLC	4,700.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA GLAZING INC	1,374.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA HYDRAULICS INC	158.86
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA INDUSTRIAL HARDWARE INC	11,802.64
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	ALASKA MARINE LINES INC	2,025.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA MARINE SAFETY SERVICES LLP	2,619.19
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA MINING & DIVING SUPPLY INC	2,850.47
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKAN AIRCRAFT ENGINES INC	1,950.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA RUBBER & SUPPLY INC	1,300.11
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA SAFETY INC	5,050.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA SCIENTIFIC INC	4,400.12
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA TACTICAL & SECURITY INC	128,760.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALASKA TEXTILES INC	22,616.50
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	ALCO TARGET COMPANY INC	2,400.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALLTEK NETWORK SOLUTIONS INC	1,549.45
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALPINE AIR LLC	510.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ALSCO INC AMERICAN LINEN DIVISION	2,534.00
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	AMAZON COM INC	12,447.29
74000-COMMODITIES	46000-PUBLIC SAFETY		AMAZON.COM INC	3,059.93
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	AMAZON PAYMENTS INC	1,198.89
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AMTAL INC	1,451.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ANCHORAGE YAMAHA INC	3,479.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ANDERES OIL INC	4,052.09
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	APPLE COMPUTER INC	1,126.85
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC FIRE & SAFETY INC	33,227.92
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC OFFICE PRODUCTS INC	52,125.56
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ARCTIC PROMOTIONS INC	6,813.30
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	ATLANTIC AVIATION FBO INC	47,341.27
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	AT PUBLISHING INC	7,073.05
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	AVIALL	75,311.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	BARKOCHBA BOTACH	1,853.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BERG BROTHERS	1,506.99
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	BESTBUYS COM	1,124.98
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	B&H FOTO & ELECTRONICS CORP	2,743.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BIG STATE LOGISTICS	11,725.46
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	BIOMATRICA INC	1,701.72
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BOAT SHOP INC	116.25
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	BOB BARKER COMPANY INC	1,689.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BOWERS OFFICE PRODUCTS INC	1,278.60
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	BRAG INVESTMENTS INC	1,236.00
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	BRE SELECT HOTELS OPERATING LLC	450.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRIAN LEIST	432.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRICK LOBAUGH	1,100.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BRISTOL ALLIANCE FUELS LLC	8,894.69
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	BROADWAY ALASKA ENTERPRISES INC	5,566.20
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	BROWNELLS INC	3,431.75
74000-COMMODITIES	46000-PUBLIC SAFETY	NE	CABELAS INC	1,044.98
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CAL WORTHINGTON FORD	1,012.44
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	CAMP SYSTEMS INTERNATIONAL INC	15,561.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CAPITAL EMBROIDERY LLC	1,008.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	CASCADE DESIGNS	1,395.15
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	CASCADE MACHINERY & ELECTRIC INC	15,600.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	C & D EVENT MANAGEMENT	4,770.46
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	CDS PROPERTIES INC	3,987.14
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CDW LOGISTICS	1,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	CELLEBRITE USA CORP	10,084.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CHICAGO DELL MARKETING L P	321,436.45
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	CHIEF SUPPLY CORPORATION	121,552.66
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CITY OF UPPER KALSKAG	4,328.46
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CIVIL AIR PATROL	25,545.45
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CLASSIC FLOORS INC	2,610.30
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	CMI INC	7,900.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	MN	COLE KRUEGER INVESTMENTS INC	12,430.00
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	COLEMAN INC	-1,071.88
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	COLVILLE INC	3,280.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	COMPETITION ELECTRONICS INC	1,214.80
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	COMPUCOM SYSTEMS INC	7,925.36
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	CONTRACT HARDWARE INC	1,129.68
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	COPPER RIVER FLEECE LLC	2,534.40
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	COSTCO WHOLESALE CORPORATION	3,771.92
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	CPD ALASKA LLC	174,799.42
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	CRASH DATA GROUP INC	2,697.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TN	CREATIVE PRODUCT SOURCE INC	4,430.70
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	CREATIVE PRODUCT SOURCING INC	3,213.59
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	CROWLEY MARINE SERVICES INC	2,352.71
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	CUMMINS NORTHWEST LLC	1,489.28
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DANIEL C & B VICTORIA DOMKE	4,809.70
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DANS AIRCRAFT REPAIR	1,979.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DARRELLS HEATING CRISIS INTERVENTION CO	3,030.38
74000-COMMODITIES	46000-PUBLIC SAFETY		DART AEROSPACE LTD	13,797.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	DELTA WESTERN INC	356,570.49
74000-COMMODITIES	46000-PUBLIC SAFETY	IN	DISBURSING OFFICER CRANE DIVISION	3,600.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DOMINION PROPELLER CORPORATION	6,450.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	DPJT CORPORATION	131,841.73
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	DXP ENTERPRISES INC	1,107.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	98,264.35
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EGLI AIR HAUL INC	3,539.42
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	EMD MILLIPORE CORPORATION	1,484.15
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	EMERGENCY MEDICAL PRODUCTS INC	1,217.13
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EMERSON BOAT WORKS INC	2,800.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EMMONAK CORPORATION	1,009.26
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EQUIPMENT SOURCE INC	1,326.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	EVERGREEN HELICOPTERS	238.66
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	EVERGREEN ID SYSTEMS	17,440.15
74000-COMMODITIES	46000-PUBLIC SAFETY	VA	EVIDENT INC	4,989.90
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	EZGO TEXTRON INC	1,898.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	F ATLEE DODGE AIRCRAFT SERVICES LLC	6,719.25
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FINE LINE INTERIORS	178.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	FISHER SCIENTIFIC	2,660.80
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FISHERS FUEL INC	1,615.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FLOATS ALASKA LLC	9,176.63
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	FOB INC	1,098.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	FOOD SERVICES OF AMERICA	1,248.78
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FOREIGN VENDOR ONE CARD CHARGES	5,055.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRAUD ONE CARD CHARGES/CREDITS	8,010.72
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	FRED MEYER STORES INC	1,349.98
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRONTIER PAPER INC	4,964.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	FRONTIER SUPPLY INC	1,976.48
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	GALLS AN ARAMARK COMPANY INC	11,869.11
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	GE MONEY BANK	1,808.67
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GLACIER AIRCRAFT PARTS INC	3,802.08
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	GLOBAL TECHNOLOGY SYSTEMS INC	15,977.70
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	GRAYBAR	7,639.45
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GREAT NORTHERN GUNS INC	55,436.44
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	GULKANA FUEL INC	7,859.89
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	GUNARAMA WHOLESALE INC	1,309.70
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	GUTH LABORATORIES INC	3,017.25
74000-COMMODITIES	46000-PUBLIC SAFETY	NV	HAMILTON COMPANY	1,690.78
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES	1,540.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HARBOR ENTERPRISES INC	421,684.88
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	911.57
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	HAWKER BEECHCRAFT CORPORATION	10,371.33
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	HAWKER BEECHCRAFT GLOBAL CUSTOMER SUPP	1,032.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HEAVENLY DELIGHTS INC	1,440.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	HENRY SCHEIN INCORPORATED	2,956.50
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	7,839.81
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	H & H EQUIPMENT INC	12,736.33
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HILL FUEL LLC	1,411.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOME DEPOT - 1301	2,492.97
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOTH INC	4,429.03
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	HOT WIRE COMMUNICATIONS LLC	3,504.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AL	HOWARD INDUSTRIES INC	3,367.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	INFORMATION INSIGHTS INC	1,900.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	INLET PETROLEUM COMPANY	5,993.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	IN-STATE ONE CARD CHARGES	12,177.26
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	INTERACTIVE SAFETY PRODUCTS INC	4,988.06
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	INTERNATIONAL AVIATION SERVICE INC	37,199.96
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	INTOXIMETERS INC	14,355.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	INTUIT INC	4,640.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	IQFIJOUAQ COMPANY INC	1,703.34
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ISLAND HYDRAULICS INC	12,812.18
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JAMES WOLFE	1,396.05
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JANET ARMSTRONG SCHLAGEL	1,175.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	J C TERPAK MECHANICAL MAINTENANCE	1,020.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	JEPPESSEN SANDERSON INC	2,444.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JILNETH LLC	1,562.95
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	JUDS OFFICE SUPPLY INC	14,272.75
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KAKE TRIBAL CORPORATION	1,267.20
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KAKTOVIK INUPIAT CORP	2,130.91
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	KANSAS AVIATION OF INDEPENDENCE LLC	3,490.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KENAI CHAMBER OF COMMERCE & VISITOR	500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KENCARE INC	2,151.66
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KODIAK MARINE SUPPLY	1,720.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KODIAK OCEAN SAFETY SERVICES INC	2,139.27
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	KOTLIK YUPIK ENTERPRISES	5,552.84
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	KUSTOM SIGNALS INC	6,130.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LAKE AND PENINSULA AIRLINES INC	3,589.74
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LAKE CLARK AIR INC	5,986.20
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	LA POLICE GEAR	1,031.22
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	LEE BIOSOLUTIONS INC	1,075.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	LEE C OLSEN	9,752.85
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	LENCO INDUSTRIES INC	1,321.00
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	LEXISNEXIS COURTLINK INC	1,171.68
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	LIFE TECHNOLOGIES CORPORATION	80,322.26
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	L & M SUPPLIES	1,149.95
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	L N CURTIS & SONS	15,530.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NY	L-TRON CORPORATION	152,435.42
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MATANUSKA TELEPHONE ASSOCIATION	4,060.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MAT-SAR ATV SEARCH AND RESCUE	1,082.41
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	MATTHEW BENDER & COMPANY INC	35,339.04
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MCKINLEY FENCE CO OF ALASKA INC	4,498.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	MEDIC FIRST AID INTERNATIONAL INC	1,080.56
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MEGAWATT ELECTRIC LLC	1,249.71
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MELLISA C DUNN	2,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MERRILL FIELD INSTRUMENTS INC	14,452.67
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MICHAEL LITMAN	4,810.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	MICRO AERODYNAMICS GROUP LTD	1,378.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	MIKES REFRIGERATION & AIR CONDITIONING	441.07
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	M&L INVESTMENT LLC	1,022.85
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	MOTOROLA SOLUTIONS INC	1,152.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	8,295.99
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	MYPLANE INC	1,549.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	MYSTAIRE INC	1,391.54
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	NARTEC INC	2,608.62
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NATE HOUSTON	4,885.00
74000-COMMODITIES	46000-PUBLIC SAFETY	NH	NATIONAL FIRE PROTECTION ASSOCIATION	2,505.32
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	NATIONAL FIRE PROTECTION ASSOCIATION INC	4,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	NATIONAL MEDICAL SERVICES	27,892.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NENANA HEATING SERVICES INC	1,548.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	NEOPOST USA INC	1,022.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NICKEL AND DIME INC	6,649.98
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	NOR EASTERN TRAWL SYSTEMS INC	1,596.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN AIRFRAMES LLC	8,523.32
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN ENERGY CORP	2,767.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN LIGHTS AVIONICS INC	30,607.95
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN OFFICE SUPPLY	2,763.32
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHERN SECURITY SUPPLY INC	183,652.93
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHLAND AVIATION SERVICES	3,909.79
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	1,414.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHSTAR GAS LLC	2,874.59
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	12,254.24
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHWEST COMPANY INTERNATIONAL INC	1,356.86
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NORTHWESTERN AVIATION INC	294.82
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	NW PARTNERS INC	3,248.87
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	OCEAN BEAUTY SEAFOODS INC	3,155.60
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	OFFICE DEPOT INC	4,393.51
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	OFFICEMAX NORTH AMERICA	1,179.90
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	OLGOONIK CORPORATION	1,276.62
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	OPTICS PLANET INC	1,281.54
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	OUT-OF-STATE ONE CARD CHARGES	26,616.77
74000-COMMODITIES	46000-PUBLIC SAFETY	NE	PAYPAL INC	15,609.96
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	PEAVEY CORPORATION	1,125.65
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PENINSULA POWERSPORTS	1,335.51
74000-COMMODITIES	46000-PUBLIC SAFETY	NE	PEN-LINK LTD	1,949.91
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PETER PAN SEAFOODS INC	1,071.24
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PETRO STAR INC	10,500.39
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PINNACLE MECHANICAL INC	1,520.93
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	PIONEER SUPPLY INC	1,771.75
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	POLICE LEGAL SCIENCES INC	2,280.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	PORTABLE COMPUTER SYSTEMS INC	272,611.92
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	PROFORCE MARKETING INC	36,368.98
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	PROMEGA CORPORATION	120,303.40
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	PROSTOCK ATHLETIC SUPPLY INC	3,137.40
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	QIAGEN INC	95,590.18
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	QINARMIUT CORP	2,677.29
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	QUBD INTERNATIONAL INC	1,841.61
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	RADAR MARINE TECHNOLOGIES INC	7,810.50
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	RAININ INSTRUMENT LLC	21,990.50
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RALPH EVAIT	800.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RAMACK CORPORATION	1,151.00
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	RAYMOND H SCHNEIDER	46,292.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	28,395.40
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	REDDEN MARINE SUPPLY INC	1,299.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	REVL COMMUNICATIONS & SYSTEMS	3,995.00
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	RINGS MANUFACTURING INC	1,210.34
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RIVERCITY DEVELOPMENT	1,018.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	RIVER & SEA MARINE INC	1,995.00
74000-COMMODITIES	46000-PUBLIC SAFETY	IA	ROCKWELL COLLINS INC	4,935.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	ROCKYS MARINE INC	7,348.38
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	ROSS SPOKANE LLC	4,143.46
74000-COMMODITIES	46000-PUBLIC SAFETY	GA	SAFARILAND LLC	9,847.30
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SAFETY INC	7,831.30
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SAFEWAY INC	32,289.18
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	SALEH BAGHDADI	2,080.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SAMUEL K PETERS	115.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	SATCOM GLOBAL INC	3,633.11
74000-COMMODITIES	46000-PUBLIC SAFETY	TN	SCAN TECHNOLOGY INC	60,823.01
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SERIGRAPHICS INC	3,869.65
74000-COMMODITIES	46000-PUBLIC SAFETY	WI	SHELTERED WINGS INC	6,669.72
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SHORESIDE PETROLEUM INC	55,952.80
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	SIEMENS INDUSTRY INC	668.80
74000-COMMODITIES	46000-PUBLIC SAFETY	FL	SIGNATURE FLIGHT SUPPORT	224,751.94
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	SIRCHIE FINGER PRINT LABORATORIES INC	24,642.48
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SITKA VOLUNTEER FIRE DEPARTMENT	314.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SITUS ERGONOMICS LLC	5,616.07
74000-COMMODITIES	46000-PUBLIC SAFETY	KS	SKC COMMUNICATION PRODUCTS LLC	32,615.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SOUTHEAST FIRE PROTECTION CONTRACTOR INC	2,130.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SOUTHEAST REGION EMERGENCY MEDICAL	1,330.71
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SPECIAL SERVICES GROUP LLC	1,080.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	SPENARD BUILDERS SUPPLY INC	11,287.27
74000-COMMODITIES	46000-PUBLIC SAFETY		SPIDER TRACKS LTD	5,405.34
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	SPIDER TRACKS NORTH AMERICA LTD	3,030.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	SPIRALEDGE INC	1,152.99
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	SPORTSMANS SPECIALTY GROUP	1,280.42
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	SPORTSMANS WAREHOUSE	4,985.41
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	STAPLES CONTRACT AND COMMERCIAL INC	71,827.13
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	STAPLES INC	4,131.09
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STERLING SUPPLY LLC	4,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STEWARTS PHOTO INC	32,640.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	STIPPS INC	6,419.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	STODDARD AERO SERVICE INC	8,068.41
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	SUPER CIRCUITS INC	10,989.89
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	SYMBOL ARTS INCORPORATED	13,275.00
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	SYMBOLARTS LLC	1,530.00
74000-COMMODITIES	46000-PUBLIC SAFETY		TELEMATICS CANADA INC	15,000.00
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	TEXAS TURBINE CONVERSIONS INC	4,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	TEX SHOEMAKER & SONS INC	5,701.60
74000-COMMODITIES	46000-PUBLIC SAFETY	TX	THE FECHHEIMER BROTHERS COMPANY	120,733.79
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THE GOODYEAR TIRE & RUBBER COMPANY	1,001.52
74000-COMMODITIES	46000-PUBLIC SAFETY	NC	THE GPS STORE INC	8,501.32
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THE GREAT ALASKAN FLOORING INC	2,186.20
74000-COMMODITIES	46000-PUBLIC SAFETY	MA	THERMO SCIENTIFIC PORTABLE ANALYTICAL	19,998.27
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	THOMAS J MCGRATH	5,297.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TOM FERRAZZI	50,776.37
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	TRANSOURCE SERVICES CORP	9,138.00
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	TRIDENT SEAFOODS CORPORATION	1,001.61
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TUNDRA & ASSOCIATES INC	1,125.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	TYLER RENTAL INC	3,526.21
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	ULINE	2,956.93
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	UNISOURCE	5,944.65
74000-COMMODITIES	46000-PUBLIC SAFETY	WA	URESCO CONSTRUCTION MATERIALS INC	1,812.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	US ARMOR CORP	102,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	VALLEY EYE ASSOCIATES	1,620.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AZ	VANG COMP SYSTEMS	1,100.39
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	VOLER CORPORATION	2,809.66
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	VWR FUNDING INC	8,802.23
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WALMART STORES INC	1,054.06
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WARNING LITES OF ALASKA	1,487.50
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	WESTERN AIRCRAFT INC	5,303.82
74000-COMMODITIES	46000-PUBLIC SAFETY	OR	WESTERN FIRE CHIEFS ASSOCIATION	1,621.59
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	WEST MARINE PRODUCTS INC	3,597.89
74000-COMMODITIES	46000-PUBLIC SAFETY	NJ	WESTPARK ELECTRONICS	2,785.75
74000-COMMODITIES	46000-PUBLIC SAFETY	CO	WEST STAR AVIATION INC	5,762.96
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WICK AIR INC	1,494.65
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WILD WEST GUNS LLC	4,825.08
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	WILLIAMS INC	5,939.51
74000-COMMODITIES	46000-PUBLIC SAFETY	PA	WITMER PUBLIC SAFETY GROUP INC	7,107.71
74000-COMMODITIES	46000-PUBLIC SAFETY	UT	WORK WARM INC	4,237.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	8,918.00
74000-COMMODITIES	46000-PUBLIC SAFETY	MO	W W GRAINGER INC	25,485.88
74000-COMMODITIES	46000-PUBLIC SAFETY	CA	XEROX CORPORATION	9,839.00
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	YUKON FIRE PROTECTION SERVICES INC	1,475.60
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	YUKON MARINE MANUFACTURING LLC	1,128.70
74000-COMMODITIES	46000-PUBLIC SAFETY	AK	YUUT ELITNAURVIAT INC	41,500.00
74000-COMMODITIES	46000-PUBLIC SAFETY	CT	Z-MEDICA LLC	2,636.90
74000-COMMODITIES	46000-PUBLIC SAFETY	IL	ZORO TOOLS	1,563.07
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	AAA MOVING & STORAGE INC	1,086.73
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ADMIRALTY ENVIRONMENTAL LLC	2,170.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	AGILENT TECHNOLOGIES INC	3,516.48
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	2,203.51
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA LITHO INC	1,688.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & SUPPLY INC	2,410.23
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA TEXTILES INC	1,219.82
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA WAREHOUSE SPECIALISTS INC	16,372.91
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ALASKA WATER TECHNOLOGIES LLC	2,421.35
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	AMERICAN WATER WORKS ASSOCIATION	4,339.92
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC FIRE & SAFETY INC	4,388.91
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS INC	27,777.58
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	BAGWELL MARKETING LP	1,285.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	BARCODES INC	8,908.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MI	B&E ENTERPRISES	1,750.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	BEST BUY GOVT LLC	1,699.99
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MO	BIOMERIEUX INC	25,060.82
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CAPITAL EMBROIDERY LLC	1,448.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	CCH INCORPORATED	1,151.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	CDW GOVERNMENT INC	3,815.65
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	CH2O INTERNATIONAL INC	2,499.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	CHARM SCIENCES INC	3,608.25
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	227,734.29
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CITY AND BOROUGH OF JUNEAU	10,000.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	8,215.91
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	8,495.68
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CLASSIC ALASKA TRADING COMPANY	7,943.23
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	CLEAN LINE INC	2,160.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	COMPUCOM SYSTEMS INC	22,082.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	CRAIG TAYLOR EQUIPMENT	4,314.67
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	DIGITAL DOLPHIN SUPPLIES LLC	10,870.69
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	EAGLE ENTERPRISES INC	1,099.98
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	E I DU PONT DE NEMOURS AND COMPANY	4,554.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	EMD MILLIPORE CORPORATION	35,283.76
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	EN POINTE TECHNOLOGIES SALES INC	1,367.25
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	54,098.63
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	9,994.72
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	9,508.79
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	1,564.88
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	FISHER SCIENTIFIC	80,651.39
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	TX	GEMMY INDUSTRIES CORPORATION	2,800.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	2,348.58
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	HAYDEN ELECTRIC MOTORS INC	1,209.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	HD SUPPLY WATERWORKS INC	4,788.80
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	H & H EQUIPMENT INC	26,940.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	IDEXX DISTRIBUTION CORP	1,111.75
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	IDSC HOLDINGS INC	3,493.32
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CO	IHS GLOBAL INC	8,500.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JB2 INC	1,236.84
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JUDS OFFICE SUPPLY INC	1,468.16
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	JUNEAU BUSINESS INTERIORS INC	40,019.28
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	LIFE TECHNOLOGIES CORPORATION	1,295.54
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	LOWES COMPANIES INC	2,022.73
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	GA	LOWES HOME CENTER INC	1,253.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	MET ONE INSTRUMENTS	12,426.05
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	MIKES REFRIGERATION & AIR CONDITIONING	1,255.70
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CT	MILESTONE INC	2,655.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	MOTOROLA SOLUTIONS INC	3,727.20
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	10,000.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	MY CORPORATION INC	1,351.15
74000-COMMODITIES	48000-ENVIRONMENTAL CONS		NATIONAL RESEARCH COUNCIL OF CANADA	2,903.49
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	NOME JOINT UTILITY SYSTEMS	300.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	WA	NW ENVIRONMENTAL TRAINING CENTER	24,165.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	OUT-OF-STATE ONE CARD CHARGES	1,111.87
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	PENTON MEDIA INC	15,250.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	PERKIN ELMER LAS INC	3,424.29
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	CA	PICKERING LABORATORIES INC	1,727.85

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	POSTAL INSTANT PRESS OF ALASKA INC	1,981.25
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	QUBD INTERNATIONAL INC	35,585.80
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MI	RM YOUNG COMPANY	1,398.17
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SEAKERS INC	9,190.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SECURE ID LLC	1,185.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SHIVERS TRADING & OPERATING CO	1,381.05
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	SIEMENS INDUSTRY INC	4,085.95
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SITUS ERGONOMICS LLC	8,746.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	FL	SOURCE MOLECULAR CORPORATION	1,275.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY INC	1,321.08
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	STAPLES CONTRACT AND COMMERCIAL INC	17,636.88
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	1,109.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MA	THERMO ENVIRONMENTAL INSTRUMENTS INC	10,750.90
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	THE ROWMAN & LITTLEFIELD PUBLISHING CORP	4,242.32
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	IL	THOMSON REUTERS SCIENTIFIC LLC	5,785.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	TRAVE INC	18,534.80
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	TTT ENVIRONMENTAL LLC	2,385.60
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	UNITECH OF ALASKA INC	61,161.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	UNITED ELECTRIC MOTORS INC	1,427.71
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	PA	VWR FUNDING INC	1,966.27
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	WARNING LITES OF ALASKA	1,671.50
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	NJ	WEBER SCIENTIFIC INC	1,054.83
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	AK	WESCO DISTRIBUTION	1,506.00
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	MO	W W GRAINGER INC	9,919.91
74000-COMMODITIES	48000-ENVIRONMENTAL CONS	OH	YSI INCORPORATED	1,661.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	3WIRE GROUP INC	2,564.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AAA MOVING & STORAGE INC	3,975.73
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ABCO LLC	1,114.72
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ABS ALASKAN INC	3,928.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY INC	30,199.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	ADVANCED TACTICAL ORDNANCE SYSTEMS LLC	3,778.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ADVANCE PRINTING CO	1,449.83
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AES ELECTRIC SUPPLY INC	1,813.92
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AK POWERSPORTS LLC	1,560.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	AKZO NOBEL PAINTS LLC	3,304.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA CONTAINER CACHE LLC	23,250.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ENTERPRISE SOLUTIONS INC	2,181.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA FUEL SYSTEMS INC	3,496.26
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA GARDEN & PET SUPPLY INC	184,727.47
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA INDUSTRIAL HARDWARE INC	78,989.02
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	ALASKA INDUSTRIAL RESOURCES INC	2,851.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKAN AUTO INC	10,490.21
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC RENTAL LLC	1,585.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ALASKA PUMP & SUPPLY INC	5,681.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA ROTEQ CORPORATION	14,041.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SAFETY INC	12,444.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SCIENTIFIC INC	3,760.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA SPECIALTY EQUIPMENT	2,709.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA STEEL COMPANY	8,990.73
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA TACTICAL & SECURITY INC	58,876.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALASKA WINTER INC	7,126.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	4,880.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ALLIED ELECTRONICS INC	1,489.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALL SEASONS CLOTHING COMPANY	3,656.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ALYESKA SALES & SERVICE INC	4,001.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	22,532.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	AMERIGAS	182.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	AMTEC LESS LETHAL SYSTEMS INC	70,821.46
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AMY K EWANIUK	1,275.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	92,846.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE SAND AND GRAVEL INC	18,030.51
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ANIXTER INC	54,084.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ARAMARK UNIFORM & CAREER APPAREL INC	1,082.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCHITECTURAL SUPPLY CO INC	13,471.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC FIRE & SAFETY INC	1,505.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARCTIC OFFICE PRODUCTS INC	157,812.76
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ARMAGARD LIMITED	3,855.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ARPEGGIO INC	20,814.12
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	ASD SPECIALTY HEALTHCARE INC	38,573.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	ASHI ACQUISITION COMPANY	1,352.46
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NH	ATLANTIC SAFETY PRODUCTS INC	14,753.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	2,160.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	AT&T MOBILITY II	2,189.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	AUSTIN PRECISION PRODUCTS INC	1,897.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	169,786.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BAILEYS FURNITURE OUTLET INC	1,120.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	BARGREEN ELLINGSON	11,187.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	BARNES & NOBLE INC	11,897.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BAY AREA INC	12,311.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BAY TRADERS INC	3,828.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	BEACON PROFESSIONAL SERVICES CORPORATIO	2,941.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BERING STRAITS DEVELOPMENT COMPANY	2,502.77
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	BERKELEY VARITRONICS SYSTEMS	2,056.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	BESTBUYS COM	1,199.96
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BEST TRANSIT MIX INC	1,603.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BLINDS UNLIMITED INC	1,582.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	BOB BARKER COMPANY INC	39,180.94
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BOWERS OFFICE PRODUCTS INC	48,769.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	BOXER-NORTHWEST COMPANY	3,771.79
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	17,472.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	BUILDERS CHOICE INC	28,194.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	BURKHART DENTAL SUPPLY CO	4,999.56

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NE	CABELAS INC	2,436.81
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NE	CABELAS WHOLESALE INC	15,169.94
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	CALIFORNIA WALLS INC	4,813.64
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CAMERON PLUMBING & HEATING INC	2,326.61
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	19,200.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	CARDINAL HEALTH PHARMACY DIVISION	2,399,425.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CARPET WORLD OF ALASKA	30,291.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	CASCADIA INTERNATIONAL LLC	4,746.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CATHY KOCHENDORFER	226,013.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	58,400.61
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	CENTRAL PRODUCTS LLC	21,391.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	UT	CERTIPORT INC	7,450.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CHASE INDUSTRIES INC	16,117.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CHEFWEAR INC	1,113.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CHICAGO DELL MARKETING L P	298,169.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CHINOOK PRINTING COMPANY INC	1,089.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	CITIBANK NA	42,137.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF JUNEAU	25.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CLASSIC ALASKA TRADING COMPANY	11,995.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	CML SPECIALTIES INC	45,904.18
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	COAST TO COAST COMPUTER PRODUCTS	1,433.96
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COLASKA INC	10,261.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COMBS SHEET METAL INC	1,495.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COMMERCIAL APPLIANCE & REFRIGERATION INC	1,297.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	COMMERCIAL APPLICATION SALES INC	7,289.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	COMPUCOM SYSTEMS INC	4,975.33
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	4,054.56
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	1,689.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	COOKS DIRECT INC	7,093.93
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	CORRECTIONS PRODUCTS COMPANY LTD	7,445.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COSTCO WHOLESALE CORPORATION	29,868.23
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	COUNTRY FOODS INC	7,157,960.77
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	CPD ALASKA LLC	27,392.61
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	CPR SAVERS & FIRT AID SUPPLY LLC	10,109.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	CRAFTMASTER HARDWARE CO INC	23,222.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	4,573.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	DATA-LINK ASSOCIATES	1,466.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	SC	DATAWORKS PLUS LLC	59,920.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	DAVID A SALZBURN	6,328.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	DELTA P PUMP & EQUIPMENT LLC	3,391.77
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OK	DELTA SOFTWARE INTERNATIONAL LLC	1,042.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	DELTA WESTERN INC	60,660.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	DENALI GROUP INC	387.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	DERBY INC	12,856.42
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CT	DESIGN SPECIALTIES INC	2,775.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	VA	DEVELOPMENT CONCEPTS INC	2,471.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	DIGITAL 2000 INC	1,322.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DIGITAL DOLPHIN SUPPLIES LLC	2,102.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DOMENICO R NICOLOSI	3,334.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DUMMIES UNLIMITED INC	1,418.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	DXP ENTERPRISES INC	2,800.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	DYNAMIC LAUNDRY SYSTEMS INC	2,145.56
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	DYNAMIC SYSTEMS INC	8,240.01
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	EAGLE ENTERPRISES INC	22,947.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	ECOLAB INC	146,981.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	ELMRIDGE PROTECTION PRODUCTS LLC	10,249.76
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AL	ENGINEERED CONTROL SYSTEMS INC	46,939.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ENGINEERED FIRE SYSTEMS INC	1,795.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	ENGINEERED PRODUCTS A PAPE COMPANY ET AL	3,863.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CT	ENGINEERING SERVICES & PRODUCTS CO	3,123.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	ERGO DEPOT	1,114.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ERIC SCHMIDT	4,671.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FARINAS RESTAURANT SUPPLY	106,282.63
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	FASCO INC	3,285.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	FASTENAL INDUSTRIES & CONSTRUCTION	30,304.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FENCE EMPORIUM OF ALASKA INC	16,363.83
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	126,765.67
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	FERGUSON SAFETY PRODUCTS INC	4,213.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	FFF ENTERPRISES INC	5,942.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FISHERS FUEL INC	98,293.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	FOOD SERVICES OF AMERICA	736,663.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FOOD SERVICES OF AMERICA INC	15,383.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	FOUNDATION CARE LLC	4,671.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRANK A BORMAN	9,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	FRED MEYER STORES INC	1,300.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER PAPER INC	459,740.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FRONTIER SUPPLY INC	11,911.83
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	FURNITURE ENTERPRISES OF AK INC	2,626.94
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	GALLS AN ARAMARK COMPANY INC	642,508.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	GARRETT ELECTRONICS INC	4,961.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GCI COMMUNICATION CORP	87,534.99
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	GE CAPITAL CORPORATION	1,017.43
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	GE MONEY BANK	5,796.47
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	GENERAL PARTS INC	10,983.47
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GENEVA WOODS HEALTH CARE SERVICES	2,814.06
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	GENSCO INC	3,956.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	GEORGIA HOLDINGS INC	1,027.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GLACIER SIGN & LIGHTING	2,280.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GLASS SASH & DOOR SUPPLY INC	3,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	GLOBAL EQUIPMENT COMPANY	2,321.13
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GOVERNMENT COMPUTER SALES INC	6,244.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	1,335.54
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	GREAT NORTHERN GUNS INC	106,829.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	GUNARAMA WHOLESALE INC	6,164.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HARBOR ENTERPRISES INC	47,212.66
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HARDWARE SPECIALTIES INC	11,144.76
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HARTLEY MOTORS INC	1,550.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HASCO INC	1,004.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HASCO INCORPORATED	28,510.70
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HAYDEN ELECTRIC MOTORS INC	1,198.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	HAZELDEN FOUNDATION	64,345.43
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	HENRY SCHEIN INCORPORATED	101,563.76
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	HERITAGE FOOD SERVICE GROUP INC	3,195.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	H & H EQUIPMENT INC	16,432.92
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	HIT PRODUCTS INC	2,115.02
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	H & K SHEETMETAL FABRICATORS INC	26,782.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HOFFMAN-LANGLIE INC	12,332.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HOLIDAY-PARKS INC	1,013.73
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	HOME DEPOT 8939	1,163.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	HOME DEPOT CREDIT SERVICES	4,384.39
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HONEYWELL INTERNATIONAL INC	1,150.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	HONEYWELL INTERNATIONAL INC	6,826.89
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MI	HOTRONIX LLC	5,100.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	18,987.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	HSBC CORP	1,199.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WI	HUMANE RESTRAINT	1,943.26
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	I-CON SYSTEMS INC	9,110.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	IMPERIAL FASTENER CO INC	1,545.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	INDOFF INCORPORATED	9,222.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	INLET PETROLEUM COMPANY	6,850.93
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	INTERLINE BRANDS	22,444.54
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	INTOXIMETERS INC	4,762.64
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ISI DETENTION	1,238.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	ITW FOOD EQUIPMENT GROUP LLC	13,564.81
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JAMES T PRUITT	16,382.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	J M SMITH CORP	15,151.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JOHNSTONE SUPPLY INC	11,604.16
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	JONES METAL PRODUCTS CO INC	7,095.28
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	J&S SERVICES INC	73,680.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	J T MCKINNEY COMPANY INC	14,300.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JUNEAU ELECTRONICS INC	67,151.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	JUNEAU WESTERN AUTO & MARINE INC	7,071.33
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	JWC ENVIRONMENTAL LLC	10,845.32
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	KARBON ARMS LLC	20,505.42
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	KCI USA INC	1,603.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	KDL HARDWARE SUPPLY INC	7,552.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	35,645.14

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KELLY FLYNN	3,009.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KENNETH G WILLIAMSON	3,421.40
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KGH LLC	1,030.74
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KIDDE FENWAL	274.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	1,168.19
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	KUSKOKWIM COMMERCIAL SUPPLY	11,154.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	LAB VOLT SYSTEMS INC	3,266.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IN	LAFAYETTE INSTRUMENT CO INC	2,250.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	LATTO CORPORATION	10,597.09
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	LDI OPERATIONS LLC	1,998.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	LEXI-COMP INC	1,200.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	LIME SOLAR LLC	13,960.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	LOWES COMPANIES INC	54,232.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MAGIC METALS INC	1,426.44
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	MAGNATROL VALVE CORP	1,895.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IA	MANCOMM INC	4,451.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	MATTHEW BENDER & COMPANY INC	4,667.72
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MATTHEW WARREN INC	1,422.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MAT-VALLEY POTATO GROWERS	1,297.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MCMASTER-CARR SUPPLY COMPANY	10,984.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	MCM ELECTRONICS	1,221.93
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MEDIC FIRST AID INTERNATIONAL INC	11,615.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	MEDLINE INDUSTRIES INC	96,199.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	MELISSA HOLROYD	2,419.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NC	MGS SALES INC	15,536.32
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	M&L INVESTMENT LLC	3,422.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MOORE MEDICAL LLC	25,122.21
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	MOORES ELECTRONICS INC	1,690.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	MORGAN STEEL INC	4,862.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MOTOROLA SOLUTIONS INC	51,483.28
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	MSC INDUSTRIAL SUPPLY CO	23,072.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,049.97
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NABORS ALASKA SERVICES CORP	29,383.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NALCO COMPANY	1,908.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	NATIONAL BUSINESS FURNITURE	1,120.14
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MD	NATIONAL FATHERHOOD INITIATIVE	17,955.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NH	NATIONAL FIRE PROTECTION ASSOCIATION	1,255.31
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	NATIONWIDE MEDICAL SURGICAL INC	4,434.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO	4,442.69
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NCS PEARSON INC	3,816.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	5,217.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	UT	NETWORK CONSULTING SERVICES INC	8,078.83
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NHL INC	5,512.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NICOLAS PIERSKALLA	1,147.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NOBLE MECHANICAL INC	4,560.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NOBLE MECHANICAL LLC	6,492.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	NORIX GROUP INC	5,989.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	NORTH COAST ELECTRIC COMPANY	2,805.16
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN OFFICE SUPPLY	7,999.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN ORTHOPEDICS INC	3,213.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN REFRIGERATION & RESTAURANT	3,737.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	NORTHERN SALES COMPANY INC	35,245.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHERN SECURITY SUPPLY INC	106,153.60
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	NORTHSTAR GAS LLC	3,368.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	NORTHWEST HANDLING SYSTEMS INC	5,295.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IA	OFFICE DEPOT INC	1,931.86
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	OFFICEMAX	7,097.60
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	OFFICE TECH INC	3,152.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	SC	OTIS S TWILLEY SEED CO	2,598.65
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	OUTSIDERS CONSTRUCTION INC	2,312.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	23,268.99
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	PEARSON EDUCATION INC	31,293.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PENNY DAUGHERTY	2,356.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PERSEVERANCE GLASS CO INC	3,336.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PETER GRECO	8,502.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TN	PHOENIX BRANDS LLC	2,068.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	P INC	1,252.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PIONEER EQUIPMENT INC	2,971.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PIPPIN INC	4,322.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MA	PLUMBMASTER INC	7,870.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	POLAR REFRIGERATION &	3,763.24
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	PRIAX CORPORATION	10,523.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PROCOMM ALASKA LLC	1,275.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	PROCTOR SALES INC	2,316.80
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	PROFORCE MARKETING INC	344,132.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	PRO LITERACY WORLDWIDE	2,975.78
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	PTP MANAGEMENT INC	12,030.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	PUGET SOUND PIPE & SUPPLY CO	1,121.90
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	QUBD INTERNATIONAL INC	353,341.41
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RAB ENERGY ALASKA	3,574.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	RECOVERY DIRECT INC	2,084.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	REDWOOD TOXICOLOGY LABORATORY INC	104,587.85
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	REED ELSEVIER INC	57,768.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	20,374.82
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	REFRIGERATION SUPPLIES DISTRIBUTION	5,248.76
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	RELECTRIC SUPPLY COMPANY LLC	7,545.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	RELIABLE IMAGING COMPUTER PRODUCTS INC	5,591.52
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RESURRECTION BAY AUTO PARTS	1,109.35
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	RHEM LLC	1,542.23
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	RNJ ELECTRONICS INC	21,599.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	RONS RENT-IT CENTER	2,438.10
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	ROYAL BUSINESS SYSTEMS INC	9,726.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	RX SYSTEMS INC	27,412.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	GA	SAFARILAND LLC	4,205.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SAFETY INC	18,082.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SALES ASSOCIATES OF ALASKA INC	475,409.03
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	SATOMI O FRENCH	5,441.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MN	SCANTRON CORPORATION	4,487.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	SCOTT MACHINE DEVELOPMENT CORPORATION	11,114.62
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SEWARD PLUMBING AND HEATING INC	7,086.69
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SEWARD SHIPS DRYDOCK INC	1,699.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHANE BOWLIN	5,777.45
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SHARP ELECTRONICS CORPORATION	21,124.15
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHAUB-ELLISON CO	2,390.74
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	S & H ENTERPRISES	1,125.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHERWIN WILLIAMS	52,436.61
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHERWIN-WILLIAMS INC	2,904.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	FL	SHOES FOR CREWS LLC	1,293.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SHORESIDE PETROLEUM INC	54,563.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SHOUP MANUFACTURING COMPANY	1,000.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	SIEMENS HEALTHCARE DIAGNOSTICS	2,180.27
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	60,432.59
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS		SIMLOG INC	19,725.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	SIMMONS LAW ENFORCEMENT INC	4,718.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	6,170.55
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	SIX ROBBLEES INC	2,543.43
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	PA	SMITHS DETECTION INC	1,595,576.48
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	SOLARWINDS NET INC	2,595.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SPENARD BUILDERS SUPPLY INC	130,569.88
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	UT	SPORTSMANS WAREHOUSE	24,865.66
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	VA	STANDARD ENTERPRISES INC	3,430.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	STANLEY FORD INC	1,977.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	STAPLES CONTRACT AND COMMERCIAL INC	302,572.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	STATE OF ALASKA COURT SYSTEM ANCHORAGE	2,000.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	STEAM SUPPLY LLC	4,572.60
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	STINEBAUGH & COMPANY	1,089.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	STOKES SEEDS INC	2,136.69
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	STRAUDA A MILLER	2,708.01
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	48,817.14
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	SUPER CIRCUITS INC	1,718.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	SUPERIOR GROUP	8,214.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	SWC ENTERPRISES LLC	4,129.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	SWINTEC CORPORATION	7,532.53
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AZ	TASER INTERNATIONAL	26,915.30
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	T & A SUPPLY CO INC	1,044.44
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TEAM HALE TRUCKING	2,312.08
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	SD	TERRCO INC	4,661.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TERRYS TIRE & LUBE LLC	1,569.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	THE ARISTOTLE CORPORATION	1,270.37
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NV	THE CHANGE COMPANIES	82,702.23
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NJ	THE HAPPY CHEF INC	1,446.75
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	THERMAL SUPPLY INC	2,025.23
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	THE WOODWAY INC	2,400.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	THOMAS E THOMAS	1,251.89
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	THOMAS J MCGRATH	30,255.34
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	THOMAS L SIMPSON	3,444.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	THREE BEARS ALASKA INC	3,479.03
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	TONER CAMPUS INC	1,576.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	TOTAL FILTRATION SERVICES INC	2,897.58
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	TRAININGABC LLC	1,168.95
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TRAVE INC	35,504.04
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	T & S WELDING INC	4,256.25
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	TYLER RENTAL INC	210.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	NY	TYMETAL CORP	1,007.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	163,040.89
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OH	UNITHERM INC	1,076.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	IL	UNIVAR USA INC	9,320.11
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	URESCO CONSTRUCTION MATERIALS INC	51,401.93
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY BUSINESS MACHINES	2,665.36
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY LUMBER COMPANY INC	22,871.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY PAINT CENTER INC	3,785.29
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	VALLEY WHOLESALE CO INC	43,536.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	TX	WACO COMPOSITES	4,971.50
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WASHINGTON DEPARTMENT OF CORRECTIONS	285,834.54
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	CA	WAXIES ENTERPRISES INC	372,929.22
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WEIZEL & ASSOCIATES LTD	3,575.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WELD AIR ALASKA INC	26,359.68
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WEST COAST PAPER COMPANY	77,019.05
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	4,963.28
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WILD WEST GUNS LLC	5,946.98
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	OR	W L MAY COMPANY INC	2,327.20
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WMLS INC	4,973.00
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	AK	WOLFE REFRIGERATION INC	1,475.84
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	84,983.96
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	475,513.46
74000-COMMODITIES	50000-DEPT. OF CORRECTIONS			2,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	3M COMPANY	11,430.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	140,307.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AARON S TOMPKINS	14,441.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABCO LLC	11,012.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABC RENTALS LLC	3,226.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ABS ALASKAN INC	2,295.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC	62,827.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACE SUPPLY INC	4,056.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	ACKER DRILL CO INC	6,969.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACME FENCE CO INC	97,067.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ACTION SECURITY INC	9,512.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	ACTUS MANUFACTURING INC	3,424.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ACUITY SPECIALTY PRODUCTS INC	11,012.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ADAK PETROLEUM LLC	20,771.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ADAM BLOMFIELD	11,277,697.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ADAMS MARINE SERVICES	6,220.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	ADORAMA CAMERA	1,443.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ADVANCED BLASTING SERVICES LLC	10,488.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS INC	114,232.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	AFCOMM-LLC	2,720.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	AGM	1,051.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AHTNA INC	5,238.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	AIR CLEANING SPECIALISTS INC	50,823.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	AIRGAS SAFETY INC	4,748.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AIRGAS USA LLC	210,432.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AIRGAS WEST	2,985.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	30,061.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AIR SUPPLY ALASKA INC	7,616.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	117,050.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AKSALA ELECTRONICS	1,542.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	AKZO NOBEL COATINGS INC	35,093.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA AIR FUEL INC	376,054.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA BOLT & CHAIN INC	4,745.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA BUSINESS INTERIORS LLC	5,160.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA COASTAL AGGREGATES LLC	56,250.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA CONTAINER CACHE LLC	32,700.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA COUNTERTOPS INC	19,126.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA EXCAVATING LLC	131,320.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA FABRICS INC	1,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA GARDEN & PET SUPPLY INC	844,975.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA GLASS & DOOR LLC	1,476.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA HYDRAULICS INC	39,181.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL DOOR LLC	2,691.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	128,210.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL LLC	1,302,306.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	ALASKA INDUSTRIAL RESOURCES INC	1,701.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA INTEGRATED SERVICES	4,045.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALASKA LOGISTICS	3,600.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	7,952.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA MINERALS INC	78,144.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA MINING & DIVING SUPPLY INC	6,118.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	1,310.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKAN AUTO INC	47,526.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC LEASING CO INC	13,880.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PACIFIC RENTAL LLC	12,255.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PETROLEUM DISTRIBUTING INC	2,389,285.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA PREMIER CAR RENTALS AND DETAILING	355.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ALASKA PUMP & SUPPLY INC	15,592.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	37,132.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA ROTEQ CORPORATION	21,446.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & RIGGING INC	128,982.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA RUBBER & SUPPLY INC	122,486.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	110,692.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC	6,684.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SIGNS & BARRICADES INC	3,639.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SPECIALTY EQUIPMENT	6,927.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SPRING AND PERFORMANCE	8,150.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA STEAMSHIP RESPONSE	2,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA STEEL COMPANY	26,463.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA SURE SEAL INC	80,080.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TACTICAL & SECURITY INC	2,796.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TENT & TARP INC	2,890.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TEXTILES INC	22,657.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	27,638.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP INC	3,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WAREHOUSE SPECIALISTS INC	3,319.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WILDERNESS SUPPLY INC	9,550.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WINTER INC	55,206.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALASKA WORKS PARTNERSHIP INC	4,382.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,804.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	58,191.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ALFA LAVAL INC	4,079.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ALLDATA LLC	3,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	ALLIED 100 LLC	4,388.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ALLIED BUILDING PRODUCTS CORP	1,779.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ALL STEEL INC	33,493.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	ALS METAL WORK INC	1,285.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	AMAZON COM INC	5,340.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	21,967.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	AMERICAN ASSOCIATION OF AIRPORT	21,378.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	AMERICAN BOA INC	4,053.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	AMERICAN HOTEL REGISTER COMPANY	4,891.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN LANDSCAPING INC	2,236.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AMERICAN TIRE WAREHOUSE INC	103,546.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	AMERICA WEST ENVIRONMENTAL SUPPLIES INC	158,835.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	AMOT CONTROLS INC	4,349.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE LAKEFRONT LIMITED	1,651.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE RESTAURANT SUPPLY INC	3,375.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND AND GRAVEL INC	10,473.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SAND & GRAVEL COMPANY INC	226,110.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE SHEET METAL LLC	2,496.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANCHORAGE TANK & WELDING	7,934.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ANDERES OIL INC	4,697.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ANIXTER INC	7,137.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	ANTON PAAR USA INC	3,791.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	APPLE COMPUTER INC	1,816.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	APPLE SIX SERVICES ANCHORAGE II LLC	569.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	APPLIANCE SERVICE COMPANY INC	2,658.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	APPLIED CONCEPTS	3,090.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	APPLIED INDUSTRIAL TECHNOLOGIES	18,530.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCHITECTURAL HARDWARE SUPPLY INC	1,766.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCHITECTURAL SUPPLY CO INC	6,954.84
74000-COMMODITIES	57000-TRANSPORTATION & PF		ARCTIC BLASTERS INC	1,161.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC CONTROLS INC	3,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC FIRE & SAFETY INC	105,186.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC INSULATION & MANUFACTURING LLC	47,221.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC OFFICE PRODUCTS INC	160,082.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ARCTIC WIRE ROPE & SUPPLY INC	90,574.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ASHI ACQUISITION COMPANY	3,011.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ASKINUK CORPORATION	4,847.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	ASPHALT INSTITUTE	2,350.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ASRC CIVIL CONSTRUCTION LLC	70,290.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ATS ALASKA	13,026.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AT&S INC	3,152.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTO ELECTRIC SALES	6,827.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	KS	AUTO EXCELLENCE AUTO REPAIR LLC	1,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTOMATIC WELDING & SUPPLY CORP	5,663.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	AUTOMOTIVE WORKWEAR INC	1,134.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AUTO TRIM DESIGN OF FAIRBANKS INC	10,872.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	A & W WHOLESALE CO INC	14,225.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	AZACHOROK CONTRACT SERVICES LLC	8,907.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BADGER GLASS INC	5,659.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BALL HORTICULTURAL COMPANY	2,277.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	B AND R TRADING CO LLC	2,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	BARBER WELDING INC	3,545.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BARCODES INC	3,103.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BARGREEN ELLINGSON	18,480.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BARNES DISTRIBUTION BARNES GROUP INC	185,317.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BATTERY SPECIALIST OF ALASKA	16,291.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	BATTS INC	5,021.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BAY VALVE SERVICE INC	66,667.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BEADEDSTREAM LLC	2,272.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	BEAR CAT MFG INC	2,070.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BECK ELECTRIC SUPPLY CO	87,356.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BECKWITH & KUFFEL	2,673.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BERING MARINE CORP	3,613,385.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	BEST BUY INC	3,991.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	B HEPWORTH & CO LTD OF CONNECTICUT INC	17,060.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	B&H FOTO & ELECTRONICS CORP	16,325.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	B & H INDUSTRIES INC	3,270.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BIRD B GONE INC	975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BLACK AND DECKER USPTG	1,279.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BLINDS UNLIMITED INC	10,636.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BLUMENTHAL UNIFORMS & EQUIPMENT	4,856.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOARD OF TRADE INC	33,524.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOBBY C PATE	10,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOBCAT OF JUNEAU LLC	1,282.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	238,367.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BONANZA FUEL INC	298,890.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOND INC	274,040.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOREAL CONTROLS INC	1,497.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	BOSCH AUTOMOTIVE SERVICE SOLUTIONS	5,179.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	BOSCHUNG AMERICA LLC	12,598.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	BOUNDTREE CORPORATION	4,787.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOWERS OFFICE PRODUCTS INC	51,388.11
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BOYER LOGISTICS INC	7,952.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BOYNTON OFFICE SYSTEMS	3,643.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BRANDERS COM INC	1,187.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	34,458.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BRENNTAG PACIFIC INC	1,011,365.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	BREWPRO INC	6,064.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRIAN GRECO	4,625.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRIAN R MCKAY	4,150.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	BRIDGESTONE AMERICAS INC	524,388.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRISTOL ALLIANCE FUELS LLC	86,000.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY CONTRACTORS	1,703.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRISTOL BAY NATIVE CORPORATION	3,417.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	BRISTOW ALASKA INC	8,509.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROOKS RANGE SUPPLY INC	15,108.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROWN CONSTRUCTION CO INC	532,663.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	23,320.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	BRUNNER ENTERPRISES INC	1,501.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BRYNJULF LYSHOL	6,368.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BUILDERS HARDWARE & SUPPLY CO INC	8,193.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	BUILDERS INDUSTRIAL SUPPLY INC	2,365.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BURKE GIBSON LCC	333.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	BUSINESS INTERIORS NORTHWEST OF	10,226.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAFE DE PARIS CATERING CO	1,035.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CALIFORNIA CONTRACTORS SUPPLIES INC	6,208.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CALIFORNIA WALLS INC	14,110.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	CALIPER CORPORATION	1,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	24,402.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	26,018.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	CAMPBELL SCIENTIFIC INC	12,533.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	8,135.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPE NOME PRODUCTS	6,434.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CAPITAL INDUSTRIES INC	2,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CAPITOL MOTOR SUPPLY	10,027.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CAPTAINS NAUTICAL SUPPLIES	5,611.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CARDIAC SCIENCE CORPORATION	12,950.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CARGILL INCORPORATED	18,825.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CARL C BLACK	1,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CASCADE MACHINERY & ELECTRIC INC	61,055.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CASCADE SAND AND GRAVEL	51,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	93,631.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CASE MARINE & INDUSTRIAL	65,253.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	CASTEK INC	1,333.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	CATALYTIC GENERATORS INC	2,793.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CATHY KOCHENDORFER	272,444.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CAVOTEC DABICO USA INC	3,302.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	C&C AUTO AND RESIDENTIAL GLASS LLC	2,256.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CCI INVESTMENT GROUP INC	10,714.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	CC JENSEN INC	1,571.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	106,610.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CENTENNIEL ENERGY HOLDINGS INC	2,021.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	CENTRAL MINE EQUIPMENT COMPANY	28,348.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CENTRAL PURCHASING LLC	1,311.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CERTIFIED AIRCRAFT COMPOSITES LLC	14,823.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CERTIFIED STAINLESS SERVICE INC	2,660.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	C&G SYSTEMS CORPORATION	1,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	SC	CH2M HILL ALASKA INC	963.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHARLES CARRY GONZALES	10,244.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHEFARNRMUT INC	4,911.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CHEMPOINT COM INC	27,500.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHESTER D VAUGHAN	74,197.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHEVAK COMPANY CORPORATION	3,710.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CHEVRON USA INC	592,740.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	765,287.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHILL OUT PARTS & EQUIPMENT SUPPLY	2,558.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CHUCK READER	468,870.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		CIL ORION	5,152.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	CIRUS CONTROLS LLC	5,665.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ALEKNAGIK	6,786.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF CHIGNIK	1,659.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ELIM	1,687.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF KIANA	770.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF NIKOLAI	3,409.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF PILOT POINT	6,903.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF PORT HEIDEN	3,775.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CITY OF ST PAUL	11,819.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	CLARK SECURITY PRODUCTS INC	1,489.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CLASSIC ALASKA TRADING COMPANY	20,737.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	COASTAL TRAINING TECHNOLOGIES CORP	11,322.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	COAST CRANE COMPANY	5,617.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLASKA	3,096,598.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLASKA INC	952,194.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	COLMAC COIL MANUFACTURING INC	2,751.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COLUMBIA PAINT & COATINGS	12,993.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	COMMERCIAL VEHICLE SAFETY ALLIANCE	1,442.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COMMUNICATION EQUIPMENT & SERVICE LLC	5,230.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	COMPUCOM SYSTEMS INC	8,939.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	COMPUCOM SYSTEMS INC	11,051.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONAM CONSTRUCTION COMPANY	3,369.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	CONSILIUUM MARINE US INC	5,051.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1,094.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	70,579.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	CONSOLIDATED PLASTICS COMPANY INC	1,546.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	242,182.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CONTECH ENGINEERED SOLUTIONS LLC	420,647.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CONTROL FACTORS - PORTLAND INC	16,551.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	CONTROL FACTORS SEATTLE INC	28,000.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	COOPER CROUSE-HINDS MTL INC	3,293.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	33,356.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	COSTCO WHOLESALE CORPORATION	7,226.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	COSTCO WHOLESALE CORPORATION	1,044.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	COUNTRYSIDE CONSTRUCTION LLC	6,126.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	COVICH-WILLIAMS INC	1,204.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	1,422,257.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIP CO	4,355.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	139,137.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	CREATIVE FILING SYSTEMS INC	1,220.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	CRESCENT ELECTRIC SUPPLY COMPANY	59,642.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	CROSS MATCH TECHNOLOGIES INC	15,111.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	C&R PIPE AND STEEL INC	6,790.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	CRYTEEL TRUCK EQUIPMENT INC	1,935.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	CSC HOLDINGS LLC	7,899.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	C S MARINE SERVICES LLC	195,528.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	154,560.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CUSTOM CANVAS ALASKA LLC	7,475.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CUT ABOVE CONTRACTING INC	2,150.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	CVS SYSTEMS INC	1,195.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	C W DAVIS ENTERPRISES INC	2,302.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	CYGNUS INSTRUMENTS INC	2,649.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	CYNTHIA GALAKTIONOFF	2,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAN HARRELSON	3,175.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DANIEL C & B VICTORIA DOMKE	1,308.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DARRELL COUTS	5,455.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DATE-LINE DIGITAL PRINTING INC	1,774.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	DATREX	1,297.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID A SALZBURN	6,976.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID BALLARD	550.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DAVID R CUNNINGHAM	81,062.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DAVIS DOOR SERVICE INC	1,375.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	D & D SERVICES LLC	1,847.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DEANS AUTOMOTIVE LLC	1,247.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DEERING IRA COUNCIL	5,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	DEKRA-LITE INDUSTRIES INC	35,987.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELOY GES INC	5,358.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELTA INDUSTRIAL SERVICE INC	37,545.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DELTA MINING SERVICES LLC	38,710.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DELTA WESTERN INC	2,952,184.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DENALI DRIVELINES INC	20,013.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DENALI FENCEWORKS LLC	13,434.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DENALI INDUSTRIAL SUPPLY INC	11,222.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	DENCO SALES	1,125.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	DESMI INC	1,875.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIBBLE CREEK ROCK LTD	763,302.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIESEL DOC INC	780.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	208,300.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DIVERSIFIED TIRE INC	4,699.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	DLT SOLUTIONS LLC	5,021.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	D & M MACHINE DIVISION INC	3,295.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOAKS LOCK & KEY LLC	34,698.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOJER FUEL SERVICES LLC	28,995.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DON ABEL BUILDING SUPPLY	1,035.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	48,324.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DOUGLAS NORRIS	191,840.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DRAKE CONSTRUCTION INC	28,350.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	D S BROWN COMPANY	4,274.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	DU ALASKA INC	4,808.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DUNLAP INDUSTRIAL HARDWARE INC	1,976.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	DURHAM GEO ENTERPRISES INC	8,849.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	DXP ENTERPRISES INC	14,714.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	DYNAMIC SYSTEMS INC	4,145.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	DYNATEST CONSULTING INC	48,754.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAGLE ENTERPRISES INC	155,520.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	5,358.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAGLE TRADING COMPANY LLC	4,995.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EAST ROAD SERVICES INC	23,225.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EASTSIDE CARPET COMPANY LLC	3,277.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ECHELON CORPORATION	1,516.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ECONOLITE CONTROL PRODUCTS INC	23,097.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	E D ETNYRE & CO	5,259.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EIGHT STARS A&M INC	2,520.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	ELCOMETER INC	3,413.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ELECTRIC POWER SYSTEMS INC	5,925.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ELECTROTECH COMPANY LLC	35,526.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	ELLIOTT AUTO SUPPLY CO INC	21,493.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	2,852.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	EMERALD HYDRO-TURF INC	3,690.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	EMERGENCY MEDICAL PRODUCTS INC	1,250.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EMMONAK CORPORATION	18,777.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	EMSEAL JOINT SYSTEMS LTD	2,520.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EMULSION PRODUCTS COMPANY	2,228,900.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ENERGY SAVING PRODUCTS INC	2,190.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	ENGINE MONITOR INC	4,806.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	EN POINTE TECHNOLOGIES SALES INC	36,895.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	ENVIROCATCH PRODUCTS INC	3,700.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	12,950.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	1,655.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	ERGO DESKTOP LLC	1,489.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	ERSHIGS INC	20,687.50
74000-COMMODITIES	57000-TRANSPORTATION & PF		ESA COMMUNICATIONS LTD	4,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ESKIMOS INC	86,762.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	EUROSTAR US TRADECO INC	1,915.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EVANS INDUSTRIES INC	1,371.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	EVERTS AIR FUEL INC	99,699.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	EVOQUA WATER TECHNOLOGIES LLC	34,487.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	EXIDE TECHNOLOGIES INC	7,736.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS AERO SERVICES INC	6,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS FAST FOTO INC	1,110.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS MATERIAL INC	1,132.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FAIRBANKS TRUSS INC	24,454.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	FASTENAL INDUSTRIES & CONSTRUCTION	23,324.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FASTENERS & FIRE EQUIPMENT CO INC	18,416.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	FEDERAL AVIATION ADMINISTRATION	1,184.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC	77,152.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	FERNO WASHINGTON INC	62,562.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FESSLER EQUIPMENT SERVICES INC	1,863.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FINNING POWER SOLUTIONS INC	3,720.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FISHERIES SUPPLY	5,766.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	FISHER SCIENTIFIC	29,221.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FISHERS FUEL INC	52,644.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FITNESS GEAR INC	12,866.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FLAIR INTERIORS INC	1,358.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	FLIGHT LIGHT INC	2,757.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FLORCRAFT INC	16,401.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	FLUID MECHANICS INC	47,259.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	FOOD SERVICES OF AMERICA	2,596,654.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOOD SERVICES OF AMERICA INC	537,067.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	FORCE AMERICA DISTRIBUTING	6,833.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOREIGN AUTOMOTIVE LLC	1,081.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO REPAIR LLC	3,509.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOREIGN AUTO & TRUCK SUPPLY INC	7,196.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FOREIGN VENDOR ONE CARD CHARGES	6,782.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	FOUR STATE TRUCKS INTERNATIONAL INC	1,372.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRANK AMEDURI	2,994.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	FRED MEYER STORES INC	1,009.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRITZ M PLEIER	6,975.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRONTIER PAPER INC	56,181.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FRONTIER SUPPLY INC	26,307.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FROSTY FUELS LLC	46,223.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	FS&G AGGREGATE INC	431,436.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	FUSION FLUID EQUIPMENT LLC	9,739.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	GALLS AN ARAMARK COMPANY INC	6,557.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GAMBELL NATIVE STORE	16,811.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARNESS INDUSTRIAL	3,701.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARY BUCHHOLZ	20,430.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARY LANE	1,102.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GARY LEEDS	44,411.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	9,319.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	GE MONEY BANK	1,160.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GENERAL MECHANICAL INC	3,349.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	GENERAL PARTS INC	26,400.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	GENERAL PARTS INC	1,428.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	GENERAL SUPPLY AND SERVICES INC	607,454.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GENES INC	11,215.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	GENSCO INC	18,313.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	GENUINE PARTS CO	203,138.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	NH	GEOKON INC	3,193.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GEORGE KELLEN	13,516.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GEO-WATERSHEDS SCIENTIFIC LLC	34,716.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	GILLESPIE GRAPHICS	11,979.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	GILSON COMPANY INC	17,567.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER CHAIN SUPPLY INC	163,413.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER FUEL CO INC	1,038.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER GLASS & DOOR LLC	3,850.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER SIGN & LIGHTING	3,154.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLACIER VILLAGE SUPERMARKET INC	1,969.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GLENNALLEN BUILDING SUPPLY	8,920.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	GLOBAL EQUIPMENT COMPANY	1,222.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GOLDEN ALASKA EXCAVATING LLC	4,997.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GORDON MEACHAM	3,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	GOVERNOR CONTROL SYSTEMS INC	4,061.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	641,396.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GRAPHIC NORTH INC	9,704.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	GRAPHIC PRODUCTS INC	6,318.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	GRAYBAR	104,397.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREATLAND WELDING & MACHINE	1,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	6,912.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREER TANK INC	56,296.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREER TANK & WELDING INC	47,122.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREGG HANSON	4,295.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREGORY W WILCOX	1,123.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GREY WOLF EQUIPMENT LLC	1,396.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	GROENEVELD USA INC	1,099.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	GTS DRYWALL SUPPLY CO INC	1,521.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	GUNARAMA WHOLESALE INC	4,778.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	GUSTAVUS DRAY	13,785.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HACH COMPANY	3,090.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH SCHOOL DISTRICT	1,650.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	HALI BRITE INC	51,863.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HALIBUT POINT MARINE SERVICES LLC	1,487.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	HALTON MARINE AMERICAS	1,129.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	187,875.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HAMILTON JET INC	8,489.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES INC	20,237,001.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HARBOR ISLAND SUPPLY CORP	7,678.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARBOR WAY PARTS INC	3,310.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	HARDING SAFETY USA INC	4,588.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HARRINGTON INDUSTRIAL PLASTICS LLC	3,010.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARRI PLUMBING & HEATING	5,381.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	86,524.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HASCO INC	1,949.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	62,128.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HASSLER & ASSOCIATES INC	8,995.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HC REDI-MIX INC	2,261.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HD FOWLER COMPANY	19,362.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	HD SUPPLY POWER SOLUTIONS LTD	1,651.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	HD SUPPLY WATERWORKS INC	6,690.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HEATCON INC	6,696.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	KS	HENKE MANUFACTURING CORPORATION	8,903.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HENRY HILL	7,515.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HERITAGE NORTHWEST INC	6,650.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HEWLETT PACKARD COMPANY	6,468.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	H & H EQUIPMENT INC	67,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	HILTI INC	2,776.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HI-TEC PROFESSIONAL PAINT & AUTOBODY	2,245.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	H & K SHEETMETAL FABRICATORS INC	11,116.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	HMA LAB SUPPLY INC	3,400.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HMH PAINT & GLASS INC	9,895.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOFFMAN-LANGLIE INC	28,281.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOLADAY-PARKS INC	37,274.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOLM TOWN NURSERY	2,234.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1301	19,285.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT - 1303	2,499.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT-8938	4,268.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOME DEPOT 8939	12,384.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	HOME DEPOT CREDIT SERVICES	2,897.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HONEYWELL INTERNATIONAL INC	1,745.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	HOSE-MCCANN TELEPHONE CO INC	17,109.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HOTH INC	915.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HUBERT COMPANY LLC	22,181.75
74000-COMMODITIES	57000-TRANSPORTATION & PF		HULL TENDER INTERNATIONAL INC	2,459.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	HUMBOLDT MANUFACTURING COMPANY	9,197.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	HUSKY INTERNATIONAL TRUCKS INC	23,496.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HYDRAULIC CENTER	4,927.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	HYDRAULIC EQUIPMENT SERVICE INC	2,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	HYL FUEL	4,005.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	IDEAL MANUFACTURING INC	4,124.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	IDENTIFIX INC	6,794.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	IDSC HOLDINGS INC	21,972.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	IHS GLOBAL INC	75,761.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	23,225.29
74000-COMMODITIES	57000-TRANSPORTATION & PF	NH	IML NORTH AMERICA LLC	1,002.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	IMPAC COMPANY INC	57,071.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	6,649.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL BOILER & CONTROLS INC	15,005.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL INSTRUMENT SERVICE INC	3,576.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL INSULATION INC	1,843.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INDUSTRIAL SUPPLY INC	5,090.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	INDUSTRIAL TRACTOR PARTS OF CALIFORNIA	14,584.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	INGERSOLL RAND COMPANY INDUSTRIAL TECH	1,877.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INLAND PETROSERVICE INC	20,535.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INLET PETROLEUM COMPANY	1,090,831.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	INSIGHT PUBLIC SECTOR INC	22,505.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	IN-STATE ONE CARD CHARGES	2,557.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	INTERCLEAN EQUIPMENT INC	1,953.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	INTERFACE INC	4,841.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERIOR AUTO BODY INC	9,379.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERIOR LIFT TRUCK INC	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERIOR MECHANICAL SERVICES INC	84,471.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERIOR MOBILE WELDING & SERVICES	12,328.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	INTERLINE BRANDS	30,309.22
74000-COMMODITIES	57000-TRANSPORTATION & PF		INTERNATIONAL ROAD DYNAMICS INC	49,640.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	INTERNATIONAL ROADWAY RESEARCH LLP	49,267.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	INTERROLL ENGINEERING WEST INC	10,724.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	INTERSTATE BATTERY ALASKA LLC	3,443.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	IQFIJOUAQ COMPANY INC	1,288.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	IRWIN HODSON GROUP LLC	4,231.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ISLAND PHARMACY INC	3,416.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ISLAND TILE & MARBLE	1,504.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	IVES TRAINING & COMPLIANCE GROUP INC	1,057.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JACKOVICH INDUSTRIAL &	5,007.19
74000-COMMODITIES	57000-TRANSPORTATION & PF		JADE EQUIPMENT COMPANY LTD	1,089.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	JAMAR TECHNOLOGIES INC	46,385.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	JAMES A KOVACS	1,120.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JAMES P MCGLINCHY	67,072.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JB2 INC	3,407.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JBOR INC	1,811.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JCM INC	118,618.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JEFF M DUFT	2,731.55
74000-COMMODITIES	57000-TRANSPORTATION & PF		JEPPESEN NORWAY AS	3,645.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JERRY BECKHAM	2,389.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	JHH CO	84,395.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JIMS EQUIPMENT REPAIR LLC	1,692.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	JOHN BEAN TECHNOLOGIES CORPORATION	14,550.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	JOHN M ELLSWORTH CO INC	11,945.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOHN NELAND	20,940.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	JOHN SCHNEIDER & ASSOCIATES	1,634.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOHNSON CONTROLS INC	7,015.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	JOHNSON CONTROLS INC	6,635.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOHNSTONE SUPPLY INC	7,423.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JONATHON JOHNSTON	4,836.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	JON MENOUGH	7,647.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JON R HUNT	12,064.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JOSE BODY & PAINT & HEAVY EQUIPMENT	9,171.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	J&S SERVICES INC	1,421.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JTS LLC	13,442.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUDS OFFICE SUPPLY INC	18,850.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUNEAU BUSINESS INTERIORS INC	1,815.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUNEAU ELECTRONICS INC	29,671.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	JUNEAU TRUSS INC	1,617.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KAANSKANITE LLC	10,129.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KACHEMAK AUTO PARTS INC	7,451.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KALTAG COOPERATIVE INDUSTRIES INC	11,418.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	KARCHER FLOOR CARE INC	10,900.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	KARL SENNER LLC	7,533.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KARLSON MOTORS INC	8,016.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KEITH ROWLAND	6,825.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KELLER SUPPLY COMPANY	34,590.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KENDALL DEALERSHIP HOLDINGS LLC	1,071.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KENNETH G WILLIAMSON	4,262.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KENWORTH NORTHWEST INC	85,525.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	102,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN INDIAN CORPORATION	2,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KETCHIKAN READY MIX QUARRY INC	30,678.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KEVAN GOULET	19,855.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KEY MECHANICAL COMPANY OF WASHINGTON	2,200.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KIC LOGISTICS LLC	1,150.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KING COVE CORP	2,742.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	K & L DISTRIBUTORS INC	1,865.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KLONDIKE CONCRETE COMPANY INC	3,685.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO INC	151,165.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	KODIAK AMERICA LLC	24,629.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK AUTO PARTS INC	7,501.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK METALS & SUPPLY INC	1,587.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KODIAK MOTORS INC	1,389.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	4,388.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	KOR-IT INC	1,215.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KORTHUIS INC	24,511.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOTLIK YUPIK ENTERPRISES	5,625.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KOYUK NATIVE CORPORATION	1,290.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KUGKAKTLIK LTD	4,497.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	KURT P MARSCH	12,440.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	KWA PERFORMANCE INDUSTRIES	6,762.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	LAB SAFETY SUPPLY INC	3,167.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	LACAL EQUIPMENT INC	1,268.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LAKESIDE INDUSTRIES INC	87,305.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	LANDS END DIRECT MERCHANTS	37,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	LAPMASTER INTERNATIONAL LLC	11,617.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LASERLINE MFG INC	4,995.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	LASER TECHNOLOGY INC	2,389.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LAST FRONTIER MOTOR SPORTS INC	2,750.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LAST FRONTIER POLARIS INC	5,403.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	LAW ENFORCEMENT TARGETS INC	1,136.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	LAWSON PRODUCTS INC	2,241.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	LEICA GEOSYSTEMS	1,132.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	LEIDOS INC	1,999.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LENNY PETERSON	3,418.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LEONARD A LAWSON JR	2,179.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	LEWIS GOETZ & COMPANY INC	17,300.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LFS INC	105,680.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	86,326.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LITHIA MOTORS INC	5,985.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	LITHIA MOTORS INC	1,299.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	LM-TARBELL INC	2,991.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	186,419.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	LOGAN TELEFLEX	52,211.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	LOWES COMPANIES INC	24,011.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LOWES HIW INC	3,858.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LOWES HIW INC 2512	2,056.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	LOWES HOME CENTER INC	2,050.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	L-TRON CORPORATION	3,390.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	LUFKIN INDUSTRIES LLC	58,341.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	LUNDEEN BODY SHOP	1,377.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	18,232.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MACCHEYNES CARPETS PLUS INC	14,298.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MADISON LUMBER & HARDWARE INC	1,722.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MAGTEC ALASKA LLC	87.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MAHTO CONSTRUCTION INC	15,390.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARCUS JENSEN	1,066.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	MAR-DUSTRIAL SALES INC	1,130.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARINE EXCHANGE OF ALASKA	3,105.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	MARINE SYSTEMS INC	403,195.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	NV	MARITIME ASSOCIATES	7,322.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARITIME HYDRAULICS INC	17,454.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MARITIME TRAINING SERVICES	3,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARK A TORKELSON	144.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MARSH CREEK LLC	13,720.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	MATERIAL FLOW & CONVEYOR SYSTEMS INC	7,425.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MATHEUS LUMBER COMPANY INC	2,316.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	MATTHEW BENDER & COMPANY INC	7,326.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	MATTHEWS MARINE SYSTEMS INC	5,340.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	MAXWELL PRODUCTS INC	3,541.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	155,693.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	1,966.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MCMASTER-CARR SUPPLY COMPANY	7,973.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MEASUREMENT RESEARCH CORPORATION	46,542.16
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MECHANICAL SOLUTIONS INC	1,837.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	ID	METAGEEK LLC	1,299.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	METCO INC	111,367.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MICHAEL PAINTER	1,665.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	MICROMAIN CORPORATION	2,666.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MICROSOFT CORPORATION	13,905.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION CO LTD	2,106.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		MIOVISION TECHNOLOGIES INC	85,350.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MITCHELL REPAIR INFORMATION CO	1,423.27
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	M&L INVESTMENT LLC	1,916.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	MOHAWK RESOURCES	2,826.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	MONNIT CORP	5,082.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	MONROE TRUCK EQUIPMENT INC	14,847.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MONTY LEE MANN'S	2,716.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOORE MEDICAL LLC	5,484.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	MORBARK INC	1,283.74
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MORPHO TRUST USDA INC	4,827.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MORSE DISTRIBUTION INC	1,191.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOTION AND FLOW CONTROL PRODUCTS INC	176,008.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOTION INDUSTRIES INC	79,972.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	111,572.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	MSC INDUSTRIAL SUPPLY CO	56,357.89
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	M S FOSTER & ASSOCIATES INC	2,824.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	MSR WEST INC	4,539.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	IN	MS SEDCO INC	1,980.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	MTU AMERICA INC	95,401.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	4,383.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MUMTRAM PIKKAI INCORPORATED	1,577.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	MUNICIPAL EMERGENCY SERVICES	129,364.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MURRAY PACIFIC SUPPLY OF ALASKA LLC	64,977.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	MY CORPORATION INC	2,225.91
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	NAG LLC	1,324.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NANTHAWAN HUSE	102,752.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	NASSAU ROCKMOUNT	17,158.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	KY	NATIONAL ASSOCIATION OF STATE FACILITIES	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NH	NATIONAL FIRE PROTECTION ASSOCIATION	4,846.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	NATIONAL LADDER & SCAFFOLD CO INC	12,760.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF ELIM	7,697.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NATIVE VILLAGE OF NOATAK	10,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NAYOKPUK GENERAL STORE LLC	4,671.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	NCH CORPORATION	6,153.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	1,537,968.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	N C POWER SYSTEMS CO	18,213.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	NCR CORPORATION	13,890.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NELSON LAGOON ENTERPRISES	1,750.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	NEW DEAL TRADING LLC	1,708,292.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	NEW ICOP LLC	353.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	NEW PIG CORPORATION	2,469.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NEWTOK NATIVE CORPORATION	4,815.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NICK TROXELL	907.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NIMA STORE INC	10,169.49
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NOMAR LLC	1,160.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NOR EASTERN TRAWL SYSTEMS INC	4,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	NORSAFE MARINE & OFFSHORE SERVICES LLC	2,510.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES INC	25,020.48
74000-COMMODITIES	57000-TRANSPORTATION & PF		NORTH AMERICA TRAFFIC INC	21,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	25,328.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN AIR CARGO INC	742.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN BUSINESS SYSTEMS LLC	1,095.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN ENERGY CORP	10,851.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN LIGHTS AVIONICS INC	6,262.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN OFFICE SUPPLY	189,261.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN POWERLINE CONSTRUCTORS INC	4,837.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN POWER SPORTS INC	1,738.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHERN SECURITY SUPPLY INC	91,935.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NORTHLAND SERVICES INC	31,808.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	LA	NORTHROP GRUMMAN SYSTEMS CORP	8,414.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH STAR BODY AND PAINT LLC	5,288.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTH STAR CONSTRUCTION EQUIPMENT INC	45,990.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWEST BARRIERS LLC	39,186.47
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWEST COMPANY INTERNATIONAL INC	2,005.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	NORTHWEST FLUID SYSTEM TECHNOLOGIES INC	2,079.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	NORTHWEST HANDLING SYSTEMS INC	8,928.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	17,736.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWIND ENTERPRISES LLC	3,510.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWOOD SAND & GRAVEL	73,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NORTHWOODS LODGE INC	8,365.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NUERA CORPORATION	5,252.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	NUNAKAUIAK YUPIK CORP	14,648.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	NW RELINING LLC	29,817.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ODOM CORPORATION	137,165.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	OFFICEMAX NORTH AMERICA	4,316.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	OLYMPUS NDT INC	1,382.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	OMEGA ENGINEERING INC	1,310.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	OMNI ENTERPRISES INC	27,393.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	OMNI PACKING & SEAL CO	8,609.01
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	OPTICS PLANET INC	1,051.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	OREILLY AUTOMOTIVE STORES INC	1,052.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	ORICA USA INC	2,057.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ORLANDO SAAVEDRA	36,075.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	OSHKOSH CORPORATION	6,360.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	OUT-OF-STATE ONE CARD CHARGES	41,415.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	OUTSIDERS CONSTRUCTION INC	25,383.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	OWEN EQUIPMENT COMPANY INC	2,394.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	PACAT ENTERPRISES INC	8,901.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC ASPHALT SERVICES CO INC	720,334.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PACIFIC EQUITY INC	1,299.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC FITNESS PRODUCTS LLC	8,195.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC PLUMBING SUPPLY COMPANY	69,313.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC POWER GROUP LLC	210,129.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PACIFIC RADAR INC	219,296.67
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PACWEST DRILLING PRODUCTS	4,210.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PALMER MACHINERY COMPANY	259.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PATRICK D BAUER	7,277.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PATRICK MARRS	76,150.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	PATRIOT SOLUTIONS INTERNATIONAL LLC	4,254.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAUL GUNDERSON	13,918.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	PAVEMENT TECHNOLOGIES INTERNATIONAL COR	2,093.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS INC	1,974.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NE	PAYPAL INC	6,960.48
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	PBM INC	2,371.17
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	PEARLSON SHIPLIFT CORPORATION	54,168.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PEDRO BAY VILLAGE	1,945.33
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	PEMBERTON FABRICATORS INC	1,980.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PENINSULA AUTO & TRUCK PARTS INC	3,559.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	PENTON MEDIA INC	24,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PETER PAN SEAFOODS INC	2,436.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PETRO STAR INC	197,461.15
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	PHAROS MARINE AUTOMATIC POWER INC	15,950.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PHELPS TIRE COMPANY INC	111,266.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PILOT STATION INC NATIVE STORE	8,861.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	P INC	1,476.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIONEER DOOR INC	120,896.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIONEER SUPPLY INC	1,531.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PIPPIN INC	8,255.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	PITNEY BOWES INC	1,099.22
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	PLANNED PRODUCTS LLC	1,194.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PLATINUM COMMERCIAL COMPANY LLC	6,781.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POLAR WIRE PRODUCTS	1,004.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PORTAL CRANE PARTS LTD	15,284.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	POWER AND TRANSMISSION INC	74,044.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	PRESTRESS SUPPLY INC	3,736.00
74000-COMMODITIES	57000-TRANSPORTATION & PF		PRIME MOVER CONTROLS INC	23,030.09
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	1,917.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	PROCTOR SALES INC	17,565.52
74000-COMMODITIES	57000-TRANSPORTATION & PF		PROTOCOL INC	12,172.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	203,219.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QEMIRTALEK COAST CORP	1,797.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY AUTO PARTS	22,910.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	13,933.93
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUALITY SAND & GRAVEL LLC	159,718.41
74000-COMMODITIES	57000-TRANSPORTATION & PF		QUATREX IV ENVIRONMENT INC	1,143.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUBD INTERNATIONAL INC	80,960.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	QUERY SOFTWARE INC	20,262.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	QUICK ROAD REPAIR CORPORATION	5,080.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	RADIANT SYSTEMS INC	71,719.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RAINCOUNTRY REFRIGERATION	8,664.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	RAINIER PETROLEUM CORPORATION	7,781,945.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RALPH J BAUMGARTNER	2,050.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RANDY OLES	157.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	RAPCO INDUSTRIES INC	2,412.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REALLY CREATIVE BUSINESS SOLUTIONS INC	3,942.37
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REFRIGERATION & FOOD EQUIPMENT INC	8,408.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	REFRIGERATION SUPPLIES DISTRIBUTION	36,954.92
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RENT A CAN TOILET CO	1,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	REVL COMMUNICATIONS & SYSTEMS	5,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	RGB SYSTEMS INC	2,784.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	RHOMAR INDUSTRIES INC	5,497.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	RICE LAKE WEIGHING SYSTEMS INC	5,587.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RICHARD GREGOIRE	5,512.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RICHARD WILMARTH	4,913.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	RICHLAND RESEARCH CORPORATION	11,141.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RICK PHILLIPS	4,154.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	R-INTERESTS	2,712.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RISSE GREENHOUSE LLC	1,542.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RJH INC	6,947.21
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROBERT HAGOOD	8,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROBERT KIRK	1,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROCKYS MARINE INC	2,890.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	RODDA PAINT COMPANY	7,994.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RODNEY PRICE	8,451.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	ROGERS MACHINERY CO INC	8,767.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	ROLLS-ROYCE MARINE NORTH AMERICA INC	147,253.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD BURGETT	4,255.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD E BROWN	430.34
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONALD SHAW	1,888.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RON BEARD	3,641.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RON DALE	7,341.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RONS RENT-IT CENTER	1,961.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	ROTATING SYSTEMS LLC	78,173.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	R & R SCAFFOLD ERECTORS INC	1,419.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	RTC MANUFACTURING INC	3,574.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	RU2 SYSTEMS INC	8,180.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	RUSSIAN MISSION NATIVE CORPORATION	8,625.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	RWC INTERNATIONAL LTD	19,230.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	RYLIND MANUFACTURING INC	7,895.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	SAFETYCARE INC	1,800.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAFETY INC	7,472.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	SAFEWAY INC	3,493.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SALEH BAGHDADI	1,196.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SAMSON ROPE TECHNOLOGIES INC	12,412.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAMUEL E YOUNG	2,634.58
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	SANDERSON SAFETY SUPPLY CO	1,395.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SANI-CAN INC	3,010.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SANTAS STITCHES CUSTOM EMBROIDERY INC	1,407.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SAVOONGA NATIVE STORE	10,784.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCAN HOME INC	3,623.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	10,250.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SCHRADER CO SALES LLC	1,496.25
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SCHULER BROS INVESTMENTS	6,039.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	SEAHORSE HOLDINGS LLC	2,236.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SEATTLE BOILER WORKS INC	65,549.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SEATTLE HOME FITNESS	10,248.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	9,704.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SECURE ID LLC	91,889.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SEEKINS FORD-LINCOLN MERCURY INC	89,673.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SELDOVIA FUEL & LUBE	31,630.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SELDOVIA NATIVE ASSOCIATION INC	3,500.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SEPAR OF THE AMERICAS LLC	1,450.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SERVICE AUTO PARTS INC	27,360.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAKTOOLIK NATIVE CORP	6,100.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SHARP ELECTRONICS CORPORATION	43,687.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHAUB-ELLISON CO	66,031.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	S & H ENTERPRISES	2,146.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	SHERWIN INDUSTRIES INC	19,487.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHERWIN WILLIAMS	4,539.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHERWIN-WILLIAMS FAIRBANKS	5,918.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	SHI INTERNATIONAL CORP	1,097.10
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	5,867,627.06
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	27,113.45
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	SIGNATURE SYSTEMS GROUP LLC	2,017.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SIMPLEXGRINNELL LP	18,718.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	SIMPLEX INC	3,342.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SITKA READY MIX & RENTAL EQUIPMENT	2,007.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SITUS ERGONOMICS LLC	12,585.69
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES INC	86,397.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	SIX STATES DISTRIBUTORS INC	23,451.79
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	SKIPLINE INC	1,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SKOOKUM ROCK QUARRY LLC	1,146.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	SNAP ON TOOLS	1,608.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SNF INC	1,156.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	SNODEPOT INC	6,111.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SNOW WHITE INC	432.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	SOLARPATH INC	1,007.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	MA	SOUNDOWN CORPORATION	1,712.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOURCE LLC	3,036.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOURDOUGH EXPRESS INC	51,912.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST AUTO & MARINE PARTS INC	4,762.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST EXTINGUISHER SERVICE INC	1,280.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST REGION EMERGENCY MEDICAL	1,115.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	429,744.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SOUTHWEST ALASKA CONTRACTORS LLC	47,966.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	SOUTHWEST PLASTIC BINDING CO	1,124.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	SPECIALIST ID INC	1,290.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SPECIAL PRODUCTS INC	1,250.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SPEEDY AUTO GLASS INC	2,518.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY INC	1,214,991.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	SPRAYER SPECIALTIES INC	1,528.46
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	SPRINKLERSUPPLYSTORE COM LLC	3,084.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	SQUARE GROVE LLC	1,254.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	81,900.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	STANDARD SIGNS INC	5,522.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	STANLEY FORD INC	16,681.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	STANLEY INDUSTRIAL & AUTOMOTIVE LLC	21,247.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	STAPLES CONTRACT AND COMMERCIAL INC	62,415.26
74000-COMMODITIES	57000-TRANSPORTATION & PF		STELLAR RESEARCH CORPORATION	2,214.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	ST GEORGE DELTA FUEL CO	12,974.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	STOK INDUSTRIES INC	2,810.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	STUSSER ELECTRIC CO	270,553.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	SUBURBAN PROPANE	1,372.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUMMIT LOGISTICS INC	7,300.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUMMIT WINDOWS & DOORS INC	23,570.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	SUNRAY INC	14,184.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	SUN SUPPLY INC	7,566.23
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUPERIOR MACHINE & WELDING INC	2,297.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	SUPER VACUUM MANUFACTURING CO INC	5,209.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SUPPLYSOURCE LLC	1,245.52
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	71,467.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	SVC CORPORATION	3,997.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TAKOTNA COMMUNITY ASSOCIATION	5,682.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AZ	TASER INTERNATIONAL	1,317.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	MD	TATE ANDALE INC	5,458.08
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TATSUDA SUPERMARKET INC	1,257.14
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES INC	2,030.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TC ENTERPRISES LLC	1,938.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	TEC EQUIPMENT INC	6,562.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	MT	TECHLINE ALASKA LLC	13,835.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	TESSCO TECHNOLOGIES INCORPORATED	9,570.61
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE BLOMFIELD COMPANY INC	33,593.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THE BUYING NETWORK	205,498.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	OH	THE CARLISLE & FINCH COMPANY	8,284.55
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	18,740.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE GOODYEAR TIRE & RUBBER COMPANY	218,144.62
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	THE PART WORKS INC	1,111.28
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	THE TRANE COMPANY	1,299.77
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	THE WEBSTAIRANT STORE INC	1,557.73
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE WHOLE NINE YARDS	7,329.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THE WOODWAY INC	18,659.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THINK OFFICE LLC	16,907.13
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THOMAS BAILER	26,550.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THOMAS HAEG	333,293.05
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	76,040.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	THOMAS TRADING POST INC	1,801.02
74000-COMMODITIES	57000-TRANSPORTATION & PF	NY	THOMPSON CONTRACT INC	3,622.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	THYSSENKRUPP ELEVATOR CORP	5,389.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIKIGAQ CORPORATION	7,635.03
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIMBER & MARINE SUPPLY INC	3,645.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	TIME EQUIPMENT COMPANY	1,323.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIMOTHY KOENTOPP	3,968.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TIRE CENTER LLC	1,367.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	TMS SERVICE CORP	1,778.57
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	TNG GP	1,352.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOGIAK FUEL DISTRIBUTORS LLC	16,891.88
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOM FERRAZZI	38,645.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TONGASS BUSINESS CENTER	4,462.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TONY A MEITLER	425.24
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	1,003,080.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	TOTAL SAFETY US INC	56,672.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	4,284.04
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	TOUCH SCREENS INC	1,634.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	166,874.82
74000-COMMODITIES	57000-TRANSPORTATION & PF		TRANSAFE TECHNOLOGY LIMITED	1,015.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	TRANSFIELD SERVICES INFRASTRUCTURE - TSI	5,751.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	TRANS MARINE PROPULSION SYSTEMS INC	165,028.94
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRAVE INC	8,763.53
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TREEFORMS AMISH FURNITURE	5,831.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRIDENT SEAFOODS CORPORATION	11,753.51
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	TRIGG INDUSTRIES INTERNATIONAL INC	1,073.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRI-JET PRECISION CUTTING SERVICES	4,895.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	NC	TROXLER ELECTRONIC LABORATORIES INC	31,108.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	2,181.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	TSI INCORPORATED	5,845.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	T & S WELDING INC	7,389.72
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TTT ENVIRONMENTAL LLC	29,845.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TUNUNRMIUT RINIT CORPORATION	15,707.44
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TWIN HILLS VILLAGE COUNCIL	14,224.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TWO SISTERS HARDWARE INC	17,649.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	TYLER RENTAL INC	75,825.11
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ULINE	5,735.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNALAKLEET NATIVE CORP	17,048.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNALASKA BUILDING SUPPLY INC	6,607.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	NJ	UNEX CORP	7,728.40
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNIQUE MACHINE LLC	5,087.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	MI	UNIQUE TRUCK EQUIPMENT	4,414.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	UNISOURCE	85,843.38
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNITECH OF ALASKA INC	23,719.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNITED ELECTRIC MOTORS INC	1,198.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	UNITED FIRE SERVICE INC	1,233.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	UNITED RENTALS NORTH AMERICA INC	7,901.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	UNITED ROTARY BRUSH CORPORATION	86,400.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	UNITED STATES MARSHALL SERVICE	3,060.50
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	UNIVAR USA INC	31,197.60
74000-COMMODITIES	57000-TRANSPORTATION & PF	UT	UNIVERSAL INDUSTRIAL SALES INC	1,373.78
74000-COMMODITIES	57000-TRANSPORTATION & PF	KS	UNRUH FIRE INC	1,868.30
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	URESCO CONSTRUCTION MATERIALS INC	77,813.18
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	US ARMOR CORP	3,232.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	US BANK	6,212,132.43
74000-COMMODITIES	57000-TRANSPORTATION & PF	VA	US JOINER LLC	13,047.83
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VALLEY AUTO CENTER INC	5,923.07
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VALLEY LUMBER COMPANY INC	7,191.96
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VALLEY PAINT CENTER INC	1,320.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	8,856.66
74000-COMMODITIES	57000-TRANSPORTATION & PF	NM	VANDYKE SOFTWARE INC	1,440.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VASILYI DONETS	344.85
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VEDA WEBB	1,362.98
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	VENTURE LIGHTING	8,313.64
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VERTEX INSULATION	1,075.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	VIATRAN CORPORATION	1,942.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	VIEVU LLC	25,835.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	3,053.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	OR	VIGOR MARINE LLC	18,066.70
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	VIRGIL ENTERPRISES INC	1,066.99
74000-COMMODITIES	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	2,971.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	VPI AQUISITION COMPANY LLC	6,866.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	VWR FUNDING INC	2,224.63
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WAKEFIELD INC	3,382.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALMART STORES INC	4,021.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER E NEWMAN	187,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WALTER R CREASEY JR	7,283.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	WALZ & KRENZER INC	12,219.82
74000-COMMODITIES	57000-TRANSPORTATION & PF	CO	WANCO INC	4,227.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARDS COVE HOLDINGS LLC	14,932.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WARNING LITES OF ALASKA	521,879.39
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	WARTSILA DEFENSE INC	98,080.31
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	WARTSILA NORTH AMERICAN INC	3,835.71
74000-COMMODITIES	57000-TRANSPORTATION & PF	TX	WASHINGTON CHAIN & SUPPLY INC	14,868.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WASHINGTON TRACTOR INC	20,294.97
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WASILLA ARCTIC CAT LLC	21,290.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WASTE CONNECTIONS OF ALASKA INC	1,193.80
74000-COMMODITIES	57000-TRANSPORTATION & PF	FL	WATERBLASTING TECHNOLOGIES	9,075.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	57000-TRANSPORTATION & PF	MN	WATEROUS CO	6,624.32
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WATSONS INDUSTRIAL SPECIALTIES INC	14,871.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	WAUSAU EQUIPMENT COMPANY INC	3,374.54
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WELD AIR ALASKA INC	1,676.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WELDCO BEALES MANUFACTURING CORP	12,071.42
74000-COMMODITIES	57000-TRANSPORTATION & PF		WELIN LAMBIE	8,395.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	KS	WELLER TRACTOR SALVAGE INC	1,249.68
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WEST COAST PAPER COMPANY	6,197.59
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTCOAST SALES & MARKETING INC	251,722.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN FIRE & SAFETY CO	4,841.26
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN HORTICULTURAL PRODUCTS INC	4,340.12
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN MARINE ELECTRONICS	14,000.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	76,744.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN SAFETY PRODUCTS INC	1,896.20
74000-COMMODITIES	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	7,939.19
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WEST MARINE PRODUCTS INC	28,596.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	CT	WHELEN ENGINEERING COMPANY INC	2,256.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	1,924.95
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILDERNESS SKI-DOO	5,307.90
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILLARD GRAMMENT	1,394.75
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	WILLARD MARINE INC	3,073.42
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WILLIAM KACENAS	92,184.76
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WINDY BAY SERVICES LLC	2,691.81
74000-COMMODITIES	57000-TRANSPORTATION & PF	NV	WIRELESS US LC	1,295.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WIRICK ENTERPRISES LLC	7,748.87
74000-COMMODITIES	57000-TRANSPORTATION & PF	WI	WISCOLIFT INV	1,219.35
74000-COMMODITIES	57000-TRANSPORTATION & PF	PA	WITMER PUBLIC SAFETY GROUP INC	4,383.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	WMLS INC	8,220.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	WORKRITE ERGONOMICS	2,756.56
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	42,819.86
74000-COMMODITIES	57000-TRANSPORTATION & PF	GA	W & O SUPPLY INC	28,909.41
74000-COMMODITIES	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	915,006.65
74000-COMMODITIES	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	16,733.00
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	1,702,651.84
74000-COMMODITIES	57000-TRANSPORTATION & PF	AK	YUKON FIRE PROTECTION SERVICES INC	13,227.36
74000-COMMODITIES	57000-TRANSPORTATION & PF	IL	ZARC INTERNATIONAL INC	1,087.14
74000-COMMODITIES	57000-TRANSPORTATION & PF			178,829.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	AAA MOVING & STORAGE INC	2,666.68
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	ACUITY SPECIALTY PRODUCTS INC	1,542.24
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA DESTINATION SPECIALISTS INC	2,940.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA FITNESS EQUIPMENT	3,500.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA LITHO INC	2,312.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	ALASKAN LEADER SEAFOODS LLC	1,500.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ALASKA WILDBERRY PRODUCTS	1,192.80
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	AMANDA KOHAN	1,212.63
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	GA	AMAZON COM INC	2,307.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	AMERICAN EXPRESS	40,510.07
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ANCHORAGE DAILY NEWS	2,896.03
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	APPLE COMPUTER INC	23,318.88
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	APRIL C SANDERSON	1,229.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ARCTIC OFFICE PRODUCTS INC	39,120.72
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ARTHUR SUTCH	2,038.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	NY	B&H FOTO & ELECTRONICS CORP	5,051.22
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	BILL WIELECHOWSKI	237.71
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	BOWERS OFFICE PRODUCTS INC	17,305.60
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CAPITAL EMBROIDERY LLC	1,476.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	CDW GOVERNMENT INC	5,313.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	CHICAGO DELL MARKETING L P	27,653.08
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	NC	CLASSIC LEATHER INC	3,300.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	CVM INC	7,448.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	DOAKS LOCK & KEY LLC	1,080.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	DON ABEL BUILDING SUPPLY	2,280.93
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	VA	DONDERO INCORPORATED	3,065.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	EL CUATRO INC	2,940.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ELECTRIC INTERNATIONAL LLC	1,243.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	ELECTROTECH COMPANY LLC	5,569.37
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FRANK AMEDURI	22,134.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FRAUD ONE CARD CHARGES/CREDITS	0.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FRED DYSON	-3.93
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	FURNITURE ENTERPRISES OF AK INC	1,448.96
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	GABRIELLE LEDOUX	1,074.93
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	NC	GLOBAL EQUIPMENT COMPANY	1,188.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	HARRI PLUMBING & HEATING	8,098.30
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	GA	HEWLETT PACKARD CORPORATION	23,970.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	H & H EQUIPMENT INC	12,282.64
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JEREMIAH CAMPBELL	1,280.92
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JOHN CHAPMAN	1,287.18
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JONATHAN KREISS-TOMKINS	1,058.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JOSEPH LAW	1,000.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	JUNEAU ELECTRONICS INC	66,376.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	KATRINA MATHENY	1,734.96
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	PA	LENOVO UNITED STATES INC	15,348.94
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	PA	MATTHEW BENDER & COMPANY INC	3,352.93
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	MECHANICAL SOLUTIONS INC	1,864.22
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	MICONROLS INC	2,574.45
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	MICROSOFT CORPORATION	3,431.35
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	NEAL W FOSTER	1,313.16
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	VT	NEWSBANK MEDIA SERVICES INC	7,630.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	NORTHERN REFRIGERATION & RESTAURANT	4,730.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	NORTHERN SALES COMPANY INC	12,006.57
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	NORTHSTAR LOCKSMITH LLC	610.95
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	PEGGY WILSON	1,049.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	PETER STEIN	1,731.45
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	PLAYERS CHOICE LLC	11,774.90
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	QUBD INTERNATIONAL INC	6,371.45
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	PA	QUINN FLAGS	4,087.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	RAYVILLE TNT SPORTS	2,880.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	CA	RICOH USA INC	6,621.07
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SERIGRAPHICS INC	2,055.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	SETON IDENTIFICATION PRODUCTS	1,181.80
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SHARON KELLY	17.85
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SHIVERS TRADING & OPERATING CO	1,560.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	STAPLES CONTRACT AND COMMERCIAL INC	5,218.07
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	8,434.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	SYSCO SEATTLE INC	24,674.16
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TAMARA A JOHANNES	1,125.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MD	THE BUREAU OF NATIONAL AFFAIRS INC	2,228.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	TX	THE MENS WEARHOUSE INC	1,244.94
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	NV	THE MIRAGE	123.94
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	THOMAS MEYER	1,150.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TONGASS BUSINESS CENTER	6,911.17
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	TRAVE INC	94,658.92
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	DC	US GOVERNMENT PRINTING OFFICE	1,804.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	VALLEY LUMBER COMPANY INC	19,545.60
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	WATERCARE INDUSTRIAL SERVICES INC	1,342.01
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	AK	WESLEY C KELLER	105.85
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	WA	WEST COAST PAPER COMPANY	34,430.25
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	IL	WEST PUBLISHING CORPORATION	42,198.74
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	77,714.00
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS	MO	W W GRAINGER INC	13,877.22
74000-COMMODITIES	69000-LEGISLATIVE AFFAIRS			19,551.02
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	ARCTIC OFFICE PRODUCTS INC	1,801.62
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	IL	CCH INCORPORATED	3,770.55
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	JUNEAU ELECTRONICS INC	3,040.00
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	PA	LENOVO UNITED STATES INC	18,339.44
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	QUBD INTERNATIONAL INC	411,883.28
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	SHAWN HOOTON	4,099.85
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	AK	TONGASS BUSINESS CENTER	1,251.32
74000-COMMODITIES	73000-LEGISLATIVE AUDIT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,373.32
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	AA-K BUSINESS ENVIRONMENTS INC	10,889.11
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ACME INCORPORATED	15,327.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ACUMEN INFORMATION SERVICES INC	2,512.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	ADORAMA CAMERA	6,078.90
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	35,262.47
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALASKA BAR ASSOCIATION	7,645.52
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ALCAN ELECTRICAL & ENGINEERING INC	1,534.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	AMAZON COM INC	2,186.04
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ANCHORAGE RESTAURANT SUPPLY INC	1,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ANNETTE MCCLURE	62,804.23
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	ARCTIC OFFICE PRODUCTS INC	309,021.02
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	BESTBUYS COM	1,189.97
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BETSY BURKE	3,100.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	B&H FOTO & ELECTRONICS CORP	1,361.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BLINDS UNLIMITED INC	13,019.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BOWERS OFFICE PRODUCTS INC	1,680.68
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	BUNDLE BAND INDUSTRIES INC	1,735.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	BUSINESS INTERIORS NORTHWEST OF	1,785.39
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	BUSINESS INTERIORS NORTHWEST OF ALASKA	1,808.93
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	CAPTAIN COOK HOTEL	1,103.90
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	VA	CARAHSOFT TECHNOLOGY CORPORATION	19.55
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	CCH INCORPORATED	96,519.64
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	CDW GOVERNMENT INC	79,992.10
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	CDW LOGISTICS	5,560.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	384,388.25
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	CITY OF FAIRBANKS	1,117.16
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	CONFIRM BIOSCIENCES INC	13,470.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	CONTRACT HARDWARE INC	2,188.33
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	TN	CORRECTIONAL COUNSELING INC	1,027.40
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MA	COURTSMART DIGITAL SYSTEMS INC	2,200.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	KY	CSC HOLDINGS LLC	473.55
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	OH	DELUXE BUSINESS CHECKS AND SOLUTION	3,535.67
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	DENALITEK INCORPORATED	4,395.66
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	EVREX CORPORATION	17,450.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	FOURCEEZ DIRECT INC	3,293.04
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	FRANK AMEDURI	2,097.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	FRONTIER PAPER INC	23,484.64
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WI	FULL COMPASS SYSTEMS LTD	6,055.98
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	FURNITURE ENTERPRISES OF AK INC	1,698.22
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	GAUNT INC	13,969.97
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	GE CAPITAL FINANCIAL INC	21,378.21
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	GRAYBAR	3,117.16
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	HEWLETT PACKARD COMPANY	73,251.93
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IN	HF GROUP LLC	1,300.98
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	H & H EQUIPMENT INC	20,792.39
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NV	ID VALIDATION SYSTEMS LLC	1,999.41
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	IMAGING & MICROFILM	11,825.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MO	INDOFF INCORPORATED	43,445.36
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	INNERFACE ARCHITECTURAL SIGNAGE INC	1,144.04
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	INTERFACE AMERICAS INC	49,804.35
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	JUNEAU RUBBER STAMP COMPANY	5,620.20
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WI	LIBERTY PARTS TEAM INC	7,139.82
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CO	LIFELOC TECHNOLOGIES INC	1,868.64
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	GA	LOWES COMPANIES INC	1,099.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	PA	MATTHEW BENDER & COMPANY INC	163,966.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	FL	MUNICIPAL CODE CORPORATION	4,582.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MA	NATIONAL CONSUMER LAW CENTER INC	2,496.80
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	NEOPOST USA INC	1,557.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	NORTHERN LIGHTS WATER PRODUCTS INC	2,525.40
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	NORTHERN OFFICE SUPPLY	4,579.79
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	VA	OAK HALL INDUSTRIES LP	1,426.43
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	OFFICE TECH INC	7,784.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	PACIFIC MICROREM INC	1,200.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	PAUL WINN	11,434.39
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NE	PAYPAL INC	1,150.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	PENNY DAUGHERTY	11,093.76
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	PRACTISING LAW INSTITUTE	4,757.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WI	PRINTERTECHS COM	1,292.87
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	OH	PROVANTAGE LLC	1,191.34
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	VA	PUBLIC UTILITIES REPORTS	1,695.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	QUBD INTERNATIONAL INC	19,321.23
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	REDWOOD TOXICOLOGY LABORATORY INC	20,025.30
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	RICOH USA INC	34,031.44
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SECURE ID LLC	1,035.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	1,049.01
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	SITUS ERGONOMICS LLC	14,426.31
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	SPEEDY AUTO GLASS INC	1,839.57
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	STAPLES CONTRACT AND COMMERICAL INC	73,853.68
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	111,522.38
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IN	SYNERGY TELCOM INC	2,717.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MD	THE BUREAU OF NATIONAL AFFAIRS INC	22,649.78
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	THE COMPETITIVE EDGE OFFICE SYSTEMS INC	3,207.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	THE PRINTER INC	1,080.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	THOMAS J MCGRATH	2,638.40
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	THOMSON REUTERS TAX & ACCOUNTING INC	4,135.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	ME	TOWER PUBLISHING	5,031.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	AK	TRAVE INC	5,791.50
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	UNISOURCE	13,744.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	DC	US GOVERNMENT PRINTING OFFICE	3,608.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	WA	WEST COAST PAPER COMPANY	5,166.95
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	IL	WEST PUBLISHING CORPORATION	631,868.64
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	NY	WILLIAM S HEIN CO INC	14,463.77
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	18,387.36
74000-COMMODITIES	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	4,857.00
74000-COMMODITIES	76000-ALASKA COURT SYSTEM			17,597.93
75000-CAPITAL OUTLAY	-	AK	1111 ISRAEL ROAD LLC	500,000.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	IL	CANON SOLUTIONS AMERICA INC	8,969.00
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	IL	CHICAGO DELL MARKETING L P	23,422.16
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	CT	PCC TECHNOLOGY GROUP LLC	531,427.82
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	AK	QUBD INTERNATIONAL INC	11,381.40
75000-CAPITAL OUTLAY	01000-GOVERNOR'S OFFICE	MO	WORLD WIDE TECHNOLOGY HOLDING CO	45,525.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	AEROFLEX WICHITA INC	24,495.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	TX	ALCATEL-LUCENT USA INC	577,057.95
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	WA	AMERICAN POWER SYSTEMS LLC	118,610.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	AVIAT US INC	342,789.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	BUGNI ENTERPRISES INC	18,210.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	CANON SOLUTIONS AMERICA INC	13,404.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IL	CHICAGO DELL MARKETING L P	83,655.60
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	COMPUEAZE INC	97,148.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION		DANIELS ELECTRONICS LTD	46,409.92
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	GRAYBAR	11,184.66
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	JUNEAU ELECTRONICS INC	13,564.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	IN	MARQUIS ID SYSTEMS	200,000.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	M&L INVESTMENT LLC	15,996.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	NORTHSTAR AUTO INC	8,315.00
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	QUALITY EQUIPMENT SALES & SERVICE	6,482.96
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	TX	SIX DEGREES CONSULTING	114,988.80
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	AK	STATE OF ALASKA DEPT OF TRANSPORTATION	6,550.98
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	MO	WORLD WIDE TECHNOLOGY HOLDING CO	1,308,759.72
75000-CAPITAL OUTLAY	03000-DEPT ADMINISTRATION	CA	XEROX CORPORATION	10,335.00
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	IL	CHICAGO DELL MARKETING L P	318,079.93
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	AK	GCI COMMUNICATION CORP	55,101.28
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	MO	KARPEL SOLUTIONS	101,250.00
75000-CAPITAL OUTLAY	13000-DEPT. OF LAW	MO	WORLD WIDE TECHNOLOGY HOLDING CO	140,474.46
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	1111 ISRAEL ROAD LLC	17,000,000.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	ALASKA HOUSING FINANCE INC	81,385,483.71
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	COMPUEAZE INC	81,805.00
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	IL	HEWLETT PACKARD COMPANY	75,072.35
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	AK	THE CHARIOT GROUP INC	10,665.08
75000-CAPITAL OUTLAY	15000-DEPT. OF REVENUE	CA	XEROX CORPORATION	76,762.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	ALASKA INDUSTRIAL HARDWARE INC	4,995.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	TX	APPLE COMPUTER INC	44,640.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	24,840.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	NY	B&H FOTO & ELECTRONICS CORP	2,751.19
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	GA	CARQUEST AUTO PARTS OF SITKA AK INC	5,389.79
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	IL	CHICAGO DELL MARKETING L P	53,738.32
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	WI	E-IMAGE DATA CORP	2,995.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	AK	GCI COMMUNICATION CORP	76,940.74
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	FL	IMAGE ACCESS INC	38,253.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	NV	TOTAL IMAGING SOLUTIONS LLC	43,110.00
75000-CAPITAL OUTLAY	17000-EDUCATION & EARLY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	232,480.38
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED DIAGNOSTICS INC	197,800.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MA	ADVANCED INSTRUMENTS INC	14,029.60
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	AGILENT TECHNOLOGIES INC	32,971.50
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	ALASKA LOGISTICS	1,186.37
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE RESTAURANT SUPPLY INC	25,556.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	APPLE COMPUTER INC	7,389.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CO	ARJO-CENTURY DISTRIBUTING INC	121,726.37
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NY	B&H FOTO & ELECTRONICS CORP	14,110.45
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	BIO-RAD LABORATORIES	9,543.65
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NC	CHEMWARE INC	1,176.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	COMPUEAZE INC	698,754.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	GA	CROSS MATCH TECHNOLOGIES INC	23,675.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	FARINAS RESTAURANT SUPPLY	16,567.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER SUPPLY INC	5,355.40
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	GCI COMMUNICATION CORP	15,361.34
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	VA	HARMONY INFORMATION SYSTEMS INC	412,020.61
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	ILLUMINA INC	245,026.29
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	23,091.24
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NJ	MEDICAL PACKAGING INCORPORATED	23,170.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	SC	NORTH AMERICAN RESCUE LLC	5,899.98
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MA	PEAK SCIENTIFIC INC	16,910.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	WA	QUALIS HEALTH	1,182,501.14
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	RICOH USA INC	9,762.95
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	SCHMOLCK MECHANICAL CONTRACTORS INC	16,293.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NJ	SCIENTIFIC INSTRUMENT SERVICES INC	6,964.22
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AZ	SCIENTIFIC TECHNOLOGIES CORPORATION	12,450.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	IL	SHARP ELECTRONICS CORPORATION	13,048.14
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	NJ	SHARP ELECTRONICS CORPORATION	15,765.68
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	AK	THE CHARIOT GROUP INC	2,743.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	CA	TRIACTIVE AMERICA	12,595.00
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	PA	VWR FUNDING INC	13,677.29
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	160,061.75
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	OR	WS ACQUISITION LLC	473,139.66
75000-CAPITAL OUTLAY	22000-HEALTH & SOCIAL SVCS	TX	XEROX CORPORATION	2,158,325.23
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	CA	BRAND X METALS INC	3,848.20
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	CANON SOLUTIONS AMERICA INC	7,628.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	CHICAGO DELL MARKETING L P	45,751.21
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	CONVEYORCRAFT INC	6,383.77
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	MI	DICTION SALES & SERVICE INC	5,260.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	FOOD SERVICES OF AMERICA INC	24,470.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	HARMON CONSTRUCTION INC	92,500.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	KEN GRAVES CONSTRUCTION CO LLC	9,825.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	15,505.20
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	WA	NOR-PAC SEATING COMPANY INC	40,878.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	WA	NORTHWEST TECHNICAL PRODUCTS	38,128.20
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	PIONEER DOOR INC	19,598.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	WA	POGO LINUX	30,874.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	SEWARD PLUMBING AND HEATING INC	12,500.00
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	TECPRO LTD	47,139.15
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	AK	THINK OFFICE LLC	27,009.11
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	CA	WAXIES ENTERPRISES INC	6,814.16
75000-CAPITAL OUTLAY	27000-LABOR & WORKFORCE DV	MO	WORLD WIDE TECHNOLOGY HOLDING CO	37,052.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV	IL	CHICAGO DELL MARKETING L P	6,192.58
75000-CAPITAL OUTLAY	29000-COMM,COMM & ECON DEV		Wire Transfer	3,447.93
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	AK	ARCTIC OFFICE PRODUCTS INC	6,265.00
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	IL	CHICAGO DELL MARKETING L P	383,183.64
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	AK	FARINAS RESTAURANT SUPPLY	13,727.57
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	AK	GALENA CITY SCHOOL DISTRICT	79,982.41
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	AK	H & H EQUIPMENT INC	8,286.90
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	AK	MAT-SU TOOL REPAIR LLC	12,933.04
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	IL	SHARP ELECTRONICS CORPORATION	7,151.05
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	MO	WORLD WIDE TECHNOLOGY HOLDING CO	515,823.09
75000-CAPITAL OUTLAY	34000-MIL & VETERANS AFF.	MO	W W GRAINGER INC	19,518.55
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	AA DANS CONSTRUCTION INC	62,560.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ADMIRALTY CONSTRUCTION INCORPORATED	99,092.08
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	OR	AERO AIR LLC	1,056,388.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	AK POWERSPORTS LLC	16,900.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA CYCLE CENTER LTD	7,787.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA DIVERSIFIED CONTRACTORS LLC	17,846.90
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA EXCAVATING LLC	1,087,244.81
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA MINING & DIVING SUPPLY INC	39,706.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	28,262.85
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ANCOR INC	276,020.14
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ATS INC	32,508.88
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	BARCODES INC	13,206.10
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	CA	BIO-RAD LABORATORIES	21,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CATS EYE EXCAVATING INC	141,736.47
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	CHICAGO DELL MARKETING L P	14,104.86
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CITY OF PALMER	7,821.97
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CLARK MANAGEMENT INC	12,044.80
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CONGDON CONSTRUCTION INC	104,860.09
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	NJ	CORNERSTONE CONSTRUCTION ALASKA LLC	99,622.74
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CRAIG TAYLOR EQUIPMENT	795.60
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	CRUZ CONSTRUCTION	2,538,400.15
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES		DANIELS ELECTRONICS LTD	31,304.82
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DIRTWORKS INC	22,955.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	D & L CONSTRUCTION CO INC	82,287.44
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DOUBLE A CONSTRUCTION OF ALASKA INC	270,320.29
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	DRENNON CONSTRUCTION & CONSULTING INC	19,381.20
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ECHYER INC	5,388.26
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	PA	ET TECHTONICS INC	16,175.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	FIRST AMERICAN TITLE COMPANY LLC	1,105,060.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	H CONSTRUCTION LLC	46,202.60
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	HERITAGE GENERAL CONTRACTING	129,413.96
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	H & H EQUIPMENT INC	4,341.75
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	HOLIDAY-PARKS INC	74,779.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	HOMER SAW & CYCLE	12,500.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	JC ENTERPRISES INC	15,820.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	JERRY L LANCASTER	9,950.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	JIM ASHFORD	36,568.25
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	KAROLDS WELDING AND FABRICATION INC	2,900.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	KETCHIKAN READY MIX QUARRY INC	267,871.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	15,704.90
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	TN	LEXON HOLDING COMPANY	45,032.09
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	WA	MAYES TESTING ENGINEERS INC	3,959.05
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MCCOOL CARLSON GREEN	2,954.25
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	WA	MERLYN PRODUCTS INC	217,150.20
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	IL	MOTOROLA SOLUTIONS INC	43,088.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MT MCKINLEY FENCE COMPANY OF MAT-SU	29,931.05
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	MUNICIPALITY OF ANCHORAGE	21,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	NORTH PACIFIC ERECTORS INC	30,420.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	OTTELAM INVESTMENTS INC	21,715.67
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	PENINSULA CONSTRUCTION INC	141,458.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	PND ENGINEERS INC	9,864.58
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	POLAR NORTH CONSTRUCTION LLC	38,280.16
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	WA	RECREATIONAL EQUIPMENT INC	1,179.15
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	REX L GOOLSBY	11,874.53
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	RIDGE CONTRACTING INC	60,087.09
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	RIVER & SEA MARINE INC	16,428.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	R&M CONSULTANTS INC	5,886.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	R & M ENGINEERING	3,624.90
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	ROBERT R RODRIGUES	2,800.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SANDRA J SMART	15,675.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	SOUTHEAST ROAD BUILDERS INC	72,080.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	UT	SPORTSMANS WAREHOUSE	5,225.66
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF ADMINISTRATION	4,300.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TANANA ADVENTURE SPORTS LLC	30,290.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TATITLEK CONTRACTORS INC	132,496.20
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TERRITORY NORTH CONSTRUCTORS LLC	78,928.47
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	THE CHARIOT GROUP INC	23,117.91
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	THINK OFFICE LLC	60,728.65
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	THOMAS J MCGRATH	4,490.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	THOMAS M FERRI	738,459.26
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TIMBERLINE EXCAVATION INC	466,509.77
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TJS LAND CLEARING INC	28,663.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TUNISTA CONSTRUCTION LLC	53,154.48
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TURNER CONSTRUCTION OF HAINES INC	15,000.00
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	TUTKA LLC	143,190.70
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	VICTOR FRED MADDOX	3,134.67
75000-CAPITAL OUTLAY	36000-NATURAL RESOURCES	AK	WHITESTONE FARMS INCORPORATED	10,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	MN	ADVANCED TELEMETRY SYSTEMS INC	113,770.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	AK POWERSPORTS LLC	6,000.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALASKA H2O SPORTS	5,900.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALASKA MINING & DIVING SUPPLY INC	4,822.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ALCAN ELECTRICAL & ENGINEERING INC	21,779.89
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	AMERICAN ARCTIC CO INC	5,650.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	TX	AVIALL	38,422.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	BAY WELDING SERVICES INC	87,900.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	TX	BIG FIN SCIENTIFIC LLC	5,410.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	BOAT SHOP INC	105,808.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	BUEHLER A DIVISION OF ILLINOIS TOOL WORK	34,796.50
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	CANAL MARINE COMPANY	25,796.90
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	CANON SOLUTIONS AMERICA INC	7,192.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	CHICAGO DELL MARKETING L P	28,991.70
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	COMPUEAZE INC	178,985.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	COPPERTOP ENTERPRISES	6,740.40
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	DENALI MECHANICAL INC	21,044.30
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	DEWEYS COOK INLET INC	25,736.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	EMERSON BOAT WORKS INC	17,662.41
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	FLUIDIGM CORPORATION	17,655.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	FORMTRAN	8,241.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	FRAUD ONE CARD CHARGES/CREDITS	1,027.13
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	GARY DENHERDER	53,168.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	GLACIER CRAFT BOATS LLC	68,686.40
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	GRIFFARD STEEL INC	6,012.48
75000-CAPITAL OUTLAY	41000-FISH & GAME		HALLPRINT PTY LTD	13,800.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	H & H EQUIPMENT INC	5,839.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	HOMER SAW & CYCLE	18,999.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	INTEGRITY MACHINING INCORPORATED	20,833.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	KARENS RV SERVICE CENTER LLC	2,055.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		KEYPOWER EQUIPMENT INC	15,296.09
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	KODIAK SALES & SERVICE INC	6,404.95
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	KONICA MINOLTA BUSINESS SOLUTIONS INC	8,562.75
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	LEICA MICROSYSTEMS INC	34,211.96
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	LIFE TECHNOLOGIES CORPORATION	213,241.68
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	L & M SUPPLIES	41,204.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		LOTEK WIRELESS INC	30,580.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	LOWER PENINSULA POWER SPORTS	31,834.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	MATHER & SONS PUMP SERVICE INC	53,735.69
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	METTLER TOLEDO LLC	11,055.22
75000-CAPITAL OUTLAY	41000-FISH & GAME	TX	NILFISK-ADVANCE INC	7,495.78
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	NOR EASTERN TRAWL SYSTEMS INC	98,828.86
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	NORTH COAST ELECTRIC COMPANY	9,206.67
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	NORTHERN LIGHTS AVIONICS INC	25,420.20
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	NORTHWEST MARINE TECHNOLOGY INC	44,368.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	VA	OCEAN MARINE INDUSTRIES INC	371,207.84
75000-CAPITAL OUTLAY	41000-FISH & GAME	CO	ORCAWEST HOLDINGS	18,095.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CA	OUTBOARD JET-TRUROL BEARINGS INC	1,841.05
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	PACIFIC PLUMBING SUPPLY COMPANY	6,240.94
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	PARKER HANNIFIN CORPORATION	11,934.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	PIPPIN INC	30,220.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		PR AQUA	24,850.00
75000-CAPITAL OUTLAY	41000-FISH & GAME		RBR LTD	24,875.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	RIVER & SEA MARINE INC	9,700.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	VA	ROCHESTER WIRE AND CABLE LLC	13,956.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	ROCKYS MARINE INC	76,781.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	RON'S RENT-IT CENTER	11,997.85
75000-CAPITAL OUTLAY	41000-FISH & GAME	IL	SHARP ELECTRONICS CORPORATION	11,426.64
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	SMITH-ROOT INC	16,477.42
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	SPENARD BUILDERS SUPPLY INC	9,754.26
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	THE OUTBOARD SHOP	9,936.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	NV	TOTAL IMAGING SOLUTIONS LLC	8,490.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	UNITED UTILITIES INC	25,184.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	PA	VWR FUNDING INC	12,133.48
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	WALLACE L MCDONALD	23,750.10
75000-CAPITAL OUTLAY	41000-FISH & GAME	WA	WESTERN MARINE ELECTRONICS	14,093.31
75000-CAPITAL OUTLAY	41000-FISH & GAME	AK	WHITE SPRUCE TRAILER SALES INC	5,271.92
75000-CAPITAL OUTLAY	41000-FISH & GAME	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,840.00
75000-CAPITAL OUTLAY	41000-FISH & GAME	CO	XIOTECH CORPORATION	24,418.33
75000-CAPITAL OUTLAY	41000-FISH & GAME	OH	YSI INCORPORATED	16,485.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	OK	AERO-SPACE REPORTS INC	4,750.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	AIRCOM AVIONICS INC	322,075.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ALASKA MINING & DIVING SUPPLY INC	69,581.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	TX	AMERICAN EUROCOPTER LLC	1,752,167.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ANCHORAGE TANK & WELDING	27,758.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	ARCTIC FOX STEEL BUILDINGS LLC	4,900.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	TX	AVIALL	61,226.08
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	BAY WELDING SERVICES INC	84,000.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	TX	BLACKHAWK MODIFICATIONS INC	851,000.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	BOAT SHOP INC	36,439.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	CDW GOVERNMENT INC	3,133.89
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	CHET POWELL	21,848.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	COMPUEAZE INC	88,416.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	KY	DELTA T CORPORATION	9,296.95
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	DEWEYS COOK INLET INC	63,780.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	EAGLE ENTERPRISES INC	72,678.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	EAGLE RIVER POLARIS & ARCTIC CAT LLC	32,345.83
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	EMERSON BOAT WORKS INC	21,328.01
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	EVER ELECTRIC INC	8,297.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	HARRIS ELECTRIC INC	36,140.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	HEWLETT PACKARD COMPANY	68,935.92
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	GA	INFOR PUBLIC SECTOR INC	33,753.40
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	KODIAK SALES & SERVICE INC	30,848.77
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	LEE C OLSEN	9,000.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	LOWER PENINSULA POWER SPORTS	62,304.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	LUNDE MARINE ELECTRONICS INC	30,700.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	IL	MOTOROLA SOLUTIONS INC	94,350.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	NORTHERN AIRFRAMES LLC	49,863.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	OMNI ENTERPRISES INC	28,045.22
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	PERFORMANCE YAMAHA INC	21,176.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	PIONEER DOOR INC	6,792.70
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	PROP SHOP INC	9,072.90
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	RIVER & SEA MARINE INC	13,933.50
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	OR	ROGERS MACHINERY CO INC	4,098.49
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	STEVE ATTLESON	4,500.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	TANANA ADVENTURE SPORTS LLC	31,271.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	THE OUTBOARD SHOP	12,633.84
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	CA	WEST MARINE PRODUCTS INC	5,988.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	AK	WILLIES MARINE INC	23,366.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY		Wire Transfer	1,776,174.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	MO	WORLD WIDE TECHNOLOGY HOLDING CO	21,619.00
75000-CAPITAL OUTLAY	46000-PUBLIC SAFETY	WA	YACHT MASTERS NORTHWEST	41,787.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	AK	ARCTIC OFFICE PRODUCTS INC	5,475.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	IL	CHICAGO DELL MARKETING L P	37,633.47
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	IL	E I DU PONT DE NEMOURS AND COMPANY	2,000.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	IL	EMD MILLIPORE CORPORATION	12,023.06
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	CT	MILESTONE INC	50,425.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	MA	THERMO ENVIRONMENTAL INSTRUMENTS INC	18,631.00
75000-CAPITAL OUTLAY	48000-ENVIRONMENTAL CONS	OH	YSI INCORPORATED	45,185.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ACTION ENVIRONMENTAL LLC	8,343.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ACTION SECURITY INC	21,870.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALASKA MECHANICAL INC	13,400.48
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALASKAN INDUSTRIES INC	27,800.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALASKA PACIFIC RENTAL LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ALCAN ELECTRICAL & ENGINEERING INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ANCHORAGE RESTAURANT SUPPLY INC	328,663.15
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ASSURED SAFETY CONSULTING LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	ATS ALASKA	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	164,864.90
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	BARGREEN ELLINGSON	88,884.21
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	BERING STRAITS DEVELOPMENT COMPANY	15,855.74
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	BIG DIPPER CONSTRUCTION INC	17,307.11
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	BRISTOL BAY BOROUGH	1,700.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	OH	BULLEX INC	20,844.34
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WI	CA LIGHTING LENSES INC	14,052.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	CANON SOLUTIONS AMERICA INC	6,830.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	CDW GOVERNMENT INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IN	CENTRAL PRODUCTS LLC	1,431.47
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY & BOROUGH OF SITKA	47,600.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF CORDOVA	10,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF CRAIG	3,400.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF DILLINGHAM	20,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF KODIAK	1,300.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF KOTZEBUE	16,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF SEWARD	6,707.25
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF UNALASKA	3,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF VALDEZ	35,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CITY OF WRANGELL	4,500.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CLEMENS ELECTRICAL LLC	348,728.38
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	COMBS SHEET METAL INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	CONSOLIDATED CONTRACTING-ENGINEERING LLC	816,012.39
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	MN	FASCO INC	12,435.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	TX	FERGUSON ENTERPRISES INC	30,249.08
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	FOB INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	FRONTIER SUPPLY INC	0.20
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	GLASS SASH & DOOR SUPPLY INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	GRAYBAR	67,743.77
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	HAINES BOROUGH	32,500.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	H CONSTRUCTION LLC	140,200.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	INDUSTRIAL SERVICE CORP	5,409.37
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	KELLER SUPPLY COMPANY	7,125.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	LARRY SWIHART	20,575.80
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	LITTLE SUSITNA CONSTRUCTION CO INC	93,150.80
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	MATANUSKA TELEPHONE ASSOCIATION	12,359.31
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	N C MACHINERY CO	5,044.70
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	NEOPOST	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	NEOPOST USA INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	NORTHERN REFRIGERATION & RESTAURANT	17,540.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	NORTH SLOPE BOROUGH	50,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	NORTHWEST HANDLING SYSTEMS INC	31,420.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	NTL ALASKA INC	4,987.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	NU FLOW ALASKA LLC	25,000.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	PIPPIN INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	QUBD INTERNATIONAL INC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	RAB ENERGY ALASKA	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	REFRIGERATION & FOOD EQUIPMENT INC	107,123.32
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	RELECTRIC SUPPLY COMPANY LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	RIM ARCHITECTS LLC	4,999.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	RSA ENGINEERING INC	190,078.93
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	UT	SANDY HSS GROUP LC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	SHANNON & WILSON INC	19,960.72
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	SHARP ELECTRONICS CORPORATION	39,600.79
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	SIEMENS INDUSTRY INC	153,456.73
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	IL	SIMPLEXGRINNELL LP	1,670.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	STEAM SUPPLY LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	STUSSER ELECTRIC CO	10,640.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	UMIAQ LLC	7,030.84
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	CA	UNISOURCE	17,266.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	UNIT COMPANY	144,769.80
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	UNIVERSITY OF WASHINGTON	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	USKH INC	30,992.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	USTRAVEL ALASKA LLC	0.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	WA	WESTERN DETENTION PRODUCTS INC	6,893.10
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	AK	WOLVERINE SUPPLY INC	57,700.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	MO	WORLD WIDE TECHNOLOGY HOLDING CO	14,560.00
75000-CAPITAL OUTLAY	50000-DEPT. OF CORRECTIONS	MO	W W GRAINGER INC	0.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	3M COMPANY	184,961.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AAA FENCE INC	255,366.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AARON PLUMBING & HEATING CO	6,018.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ABLE LOCKSMITHS AND SECURITY CENTER LLC	4,928.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ABR INC	30,795.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ABS ALASKAN INC	11,245.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ACCUPOINT INC	8,445.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ADAMS MORGENTHALER & COMPANY INC	65,303.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ADVANCED TRAFFIC PRODUCTS INC	36,740.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	AECOM TECHNICAL SERVICES INC	147,036.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AGGREGATE CONSTRUCTION INC	1,060,861.35
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AHTNA INC	170,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AIRPORT EQUIPMENT RENTALS INC	1,589,045.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	AIR-TRANSPORT IT SERVICES INC	78,496.88
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	ALASCOM INC	12,866.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA ASPHALT SERVICES LLC	20,008.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA AUTO EQUIPMENT LLC	129,037.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA COMMERCIAL CONTRACTORS INC	51,159.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA COMMUNICATONS HOLDINGS INC	1,524,332.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA DIVERSIFIED CONTRACTORS LLC	156,907.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA ELECTRIC LIGHT & POWER COMPANY	317,192.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA ESCROW & TITLE INSURANCE	9,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA EXCAVATING LLC	167,644.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA INDUSTRIAL HARDWARE INC	5,505.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA INTERSTATE CONSTRUCTION LLC	24,378,020.04
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA MARINE LINES INC	15,874.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA POWER AND TELEPHONE COMPANY	88,071.72
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA RAILROAD CORPORATION	433,724.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA ROADBUILDERS INC	5,131,724.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA SAFETY INC	505,642.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA SALES AND SERVICE INC	287,577.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA STRIPING & PAINTING INC	29,980.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ALASKA TRAFFIC COMPANY	246,357.78
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA TRAFFIC SIGNAL SUPPLY INC	38,070.42
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA USA TITLE AGENCY	1,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA VILLAGE ELECTRIC COOP INC	45,625.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALASKA WAREHOUSE SPECIALISTS INC	6,426.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ALCAN ELECTRICAL & ENGINEERING INC	40,024.48

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	ALCATEL-LUCENT USA INC	31,164.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	ALLIED SYSTEMS COMPANY	119,076.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TN	AMERESCO FEDERAL SOLUTIONS INC	507,334.02
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AMERICAN AIR LIQUIDE HOLDINGS INC	5,259.23
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	AMERICAN ENGINEERING TESTING INC	3,025.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANCHORAGE FUELING & SERVICE COMPANY	1,408.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANCHORAGE LEASING CENTER INC	356,088.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANCOR INC	886,271.96
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANNETTES TRUCKING INC	4,629,495.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ANVIK TRIBAL COUNCIL	11,718.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	APPLE COMPUTER INC	22,686.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	APPLY A LINE INC	238,640.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARCTIC SLOPE TELEPHONE ASSOCIATION	3,149.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ARETE CONSTRUCTION INC	84,918.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ASRC CIVIL CONSTRUCTION LLC	1,411,281.32
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ASRC MCGRAW CONSTRUCTORS LLC	10,592,501.52
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	8,398.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF		BALMOND STUDIO	2,362.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BAM LLC	1,125,985.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BARRY STASER	11,853.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B & B ELECTRIC INC	1,959,904.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BC CONTRACTORS INC	56,578.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BERING PACIFIC CONSTRUCTION COMPANY	4,772,402.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BETHEL UNIT LLC	1,527,980.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BETTISWORTH NORTH ARCHITECTS & PLANNERS	710,352.57
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B & J LIFT TRUCK SERVICES INC	68,446.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BLACK-SMITH BETHARD & CARLSON LLC	15,300.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOBS SERVICES INC	554,481.35
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOND INC	32,520.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BOX-IT	5,575.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRATSLAVSKY CONSULTING ENGINEERS INC	5,926.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRECHAN ENTERPRISES INC	3,269,162.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRECHAN-PRUHS JOINT VENTURE	94,398.52
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRICE INCORPORATED	26,252,996.74
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	BRIDGESTONE AMERICAS INC	8,084.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRISTOL DESIGN BUILD SERVICES LLC	2,927,946.56
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	7,657.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BROWNS ELECTRICAL SUPPLY COMPANY INC	25,601.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	BRUCE MCLAUGHLIN	1,125.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	B&T ENTERPRISES INC	217,007.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	BURKE GIBSON LCC	3,497.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	CAGE INC	318,008.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CALISTA CORPORATION	564,968.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CAL WORTHINGTON FORD	801,142.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MA	CAMBRIDGE SYSTEMATICS INC	493,386.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF		CAMCENTRAL SYSTEMS INC	4,972.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	CANON SOLUTIONS AMERICA INC	25,345.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CARLILE TRANSPORTATION SYSTEMS INC	1,350.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CARPENTER CONTRACTING INC	714,922.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CARVER CONSTRUCTION LLC	410,492.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CASCADIA INTERNATIONAL LLC	841,158.72
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CBC CONSTRUCTION INC	299,664.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	CDW GOVERNMENT INC	57,987.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CENTRAL ENVIRONMENTAL INC	347,924.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	CERTIFIED STAINLESS SERVICE INC	89,969.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	C&G SYSTEMS CORPORATION	149,020.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CH2M HILL INC	1,827,431.98
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHARLES E HILLER	192,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHATHAM ELECTRIC INC	1,057,887.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	CHICAGO DELL MARKETING L P	127,471.24
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CHUGACH ELECTRIC ASSOCIATION INC	2,935,475.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY ELECTRIC INC	1,018,738.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	9,444,222.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF KETCHIKAN	63,474.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF KOYUK	6,597.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF NOME	639,589.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF SEWARD	72,092.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF SHAGELUK	5,291.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF SHISHMAREF	21,090.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF ST MARYS	8,013.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF TANANA	509,985.59
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	2,044.18
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	C KELL-SMITH & ASSOCIATES INC	1,852,597.09
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CLEAR APPRAISAL SOLUTIONS LLC	11,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COLASKA INC	151,596,846.47
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COLLEGE UTILITIES CORP	11,763.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COMPUEAZE INC	275,890.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	CONCRETE CONSULTING ENGINEERS LLC	41,280.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSOLIDATED CONTRACTING-ENGINEERING LLC	1,339,978.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	44,474.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSOLIDATED ENTERPRISES INC	374,744.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CONSTRUCTION GROUP INTERNATIONAL LLC	551,612.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	3,412,797.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CONSTRUCTION UNLIMITED INC	298,118.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	CONTROL CONTRACTORS INC	1,029.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	COPPER VALLEY TELEPHONE CO-OP INC	374,980.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CORAL SALES COMPANY	13,050.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CORNERSTONE GENERAL CONTRACTORS INC	6,832,308.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CORNFORTH CONSULTANTS INC	513,970.69
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CPD ALASKA LLC	14,642.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRAIG TAYLOR EQUIPMENT	612,908.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CROY CONSTRUCTION INC	5,458.91

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRUZ CONSTRUCTION	2,174,135.02
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CRW ENGINEERING GROUP LLC	1,154,922.27
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WI	CTC & ASSOCIATES LLC	4,034.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	CUMMINS NORTHWEST LLC	8,780.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	CUT ABOVE CONTRACTING INC	1,300.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MI	DANIEL K ROACHE	81,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DAR-CON CORPORATION	6,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	DATALOGIC AUTOMATION INC	6,032.45
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DESIGN ALASKA INC	113,976.85
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MA	DESIGN STUDIO GH LLC	84,700.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DIMOND FENCE CO	43,835.06
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	DIVERSIFICATION INC	9,492.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	D & L CONSTRUCTION CO INC	1,832,053.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DONALD E MULLIKIN	224,297.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DOOR SYSTEMS OF ALASKA INC	7,957.78
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DOUGLAS GIRARD	2,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DOWL LLC	6,920,849.06
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DOYON LIMITED	313,032.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DRU MALONE	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	DRYDEN & LARUE INC	1,281,200.58
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	EAGLE HYDRAULICS INC	4,245.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EARHART ROOFING COMPANY INC	1,336,520.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EAST ROAD SERVICES INC	48,413.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	E CHILTON HINES	4,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ECI-HYER INC	1,952,773.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EDC INC	19,936.52
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	E D & D INC	10,115.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EKLUTNA SERVICES LLC	2,015,443.91
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EMC ENGINEERING LLC	5,999,005.27
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	EMERALD ALASKA INC	355,408.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	EMMETT KOELSCH COACHES INC	190,100.44
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ENVIRONMENTAL HEALTH SCIENCES INC	7,533.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EQUIPMENT SOURCE INC	73,364.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ERM ALASKA INC	20,928.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EVER ELECTRIC INC	2,589,398.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	EVON M ZERBETZ	43,661.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	125,032.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	F-E CONTRACTING INC	136,263.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OK	FEDERAL AVIATION ADMINISTRATION	2,834,389.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	FERGUSON ENTERPRISES INC	31,575.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FIDELITY TITLE AGENCY OF ALASKA LLC	5,950.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FIRST AMERICAN TITLE COMPANY LLC	3,350.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	UT	FISHER GROUP INC	15,995.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FOODLAND INC	7,430.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	FOSS MARITIME COMPANY	150,222.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	FRED W YENNEY JR	49,400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	F & W CONSTRUCTION COMPANY INC	45,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	G2 CONSTRUCTION INC	5,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GAVORA INC	6,880.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GCI CABLE INC	1,758.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GCI COMMUNICATION CORP	813,588.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GEOTEK ALASKA INC	21,480.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	G-FORCE POWERSPORTS LLC	37,796.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	GLOSTEN ASSOCIATES INC	34,456.56
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOERTZ CONSTRUCTION INC	225,544.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOLDEN HEART UTILITIES	6,116.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GOLDEN VALLEY ELEC ASSOC INC	457,291.86
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	GOLDER ASSOCIATES INC	79,669.45
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	GRANITE CONSTRUCTION CO	53,527,785.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GRASLE ASSOCIATES INC	2,005,786.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	GRAYBAR	10,046.30
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GREAT NORTHWEST INC	29,741,999.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	GREER STEEL INC	16,458.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	GRIZZLYS PIZZA & WINGS LLC	46,725.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	G & S MANAGEMENT SERVICES LLC	12,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAIGHT & ASSOCIATES	2,713.23
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAINES BOROUGH	353,722.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAL GAGE	4,590.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	HAMILTON CONSTRUCTION CO	2,314,488.83
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HAMILTON CONSTRUCTION LLC	999,689.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARBOR ENTERPRISES INC	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HARRIS SAND & GRAVEL INC	1,217,042.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	HART CROWSER INC	148,228.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HASCO INCORPORATED	11,727.91
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HATTENBURG & DILLEY	5,228,776.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HC CONTRACTORS INC	40,646,095.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HDR ALASKA INCORPORATED	6,826,338.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	HDR ENGINEERING INC	14,724.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	HD SUPPLY WATERWORKS INC	12,473.65
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HEEL LLC	111,340.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HOMER ELECTRIC ASSOC	22,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	HORAN & COMPANY LLC	16,867.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MT	HRA GRAY & PAPE LLC	44,567.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ILIAMNA DEVELOPMENT CORPORATION	3,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	INDEPENDENT LIFT TRUCK INC	64,800.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	INTERNATIONAL BUSINESS INFORMATION INC	8,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JENSEN YORBA LOTT INC	1,688.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JERRY L SMITH	15,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JERRY WATKINS	21,120.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JIMMY JOHNSON ENTERPRISES INC	7,850.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JOANN M SIDNEY	31,050.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WI	JOHN M ELLSWORTH CO INC	8,317.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	JOHN SAWYER	63,401.60
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JOHNSON CONSTRUCTION & CONSULTING INC	30,940.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	JOLENE-MARIE STRITECKY BRAUN	30,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JOLT CONSTRUCTION & TRAFFIC	1,952,949.93
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JON ODSATHER	32,578.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	JTA CONSTRUCTION LLC	105,856.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	LA	KARL SENNER LLC	229,761.51
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KAUTAQ CONSTRUCTION SERVICES LLC	1,282,755.71
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KEITH K APPEL	16,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENDALL DEALERSHIP HOLDINGS LLC	1,757,694.52
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KENNERSON EXCAVATION INC	102,597.69
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KETCHIKAN GATEWAY BOROUGH	12,368.64
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KETCHIKAN TITLE AGENCY INC	4,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OH	KEY CORPORATE CAPITAL INC	251,473.21
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	KIEWIT INFRASTRUCTURE WEST CO	826,718.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KINNEY ENGINEERING LLC	1,840,074.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KLEBS MECHANICAL INC	9,120.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	KNIK CONSTRUCTION CO INC	34,004,288.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KODIAK MAPPING INC	314,116.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KOONCE PFEFFER BETTIS INC	73,029.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	KUMIN ASSOCIATES INC	164,721.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LAKLOEY INC	1,016,539.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	LASERLINE MFG INC	2,595.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LAST FRONTIER POLARIS INC	31,570.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	LAWRENCE ZGODA	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LCG LANTECH INC	143,101.98
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	LIFTLOGIC INC	22,192.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LITHIA MOTORS INC	38,902.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LITTLE SUSITNA CONSTRUCTION CO INC	348,847.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LIVINGSTON SLONE INC	53,177.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MA	LIZA KELLOND MCELROY	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	L N CURTIS & SONS	5,375.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LOCAL ELECTRIC INC	1,691.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	LOCATION TECHNOLOGIES INC	24,211.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	LOUNSBURY & ASSOCIATES INC	1,074,366.54
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	LYNDEN INCORPORATED	1,849.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	MACDONALD EQUIPMENT COMPANY	60,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MACSWAIN ASSOCIATES LLC	15,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MANTECH MECHANICAL INC	2,949.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MARSHALLS ELECTRIC	4,999.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATANUSKA ELECTRIC ASSOCIATION INC	984,640.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATANUSKA TELEPHONE ASSOCIATION	1,637,940.16
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MATERIALS INTEGRITY INC	3,870.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MAT-SU TITLE AGENCY LLC	59,150.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	MAYES TESTING ENGINEERS INC	490,784.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MBA CONSULTING ENGINEERS INC	21,679.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WI	M-B COMPANIES INC	1,131,275.36
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCCOOL CARLSON GREEN	419,929.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCGRAWS CUSTOM CONSTRUCTION INC	111,793.21
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MCKINLEY FENCE CO OF ALASKA INC	1,044,922.66
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	MEAD & HUNT INC	670,600.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	METALLIC ARTS	1,552.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	METTLER TOLEDO LLC	68,696.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	MICHAEL BAKER JR INC	1,378,008.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MICHAEL C ANDERSON	38,600.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MICHAEL FOSTER & ASSOCIATES INC	115,689.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION CO LTD	8,557,834.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MILLER CONSTRUCTION EQUIPMENT SALES INC	257,121.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	MLS STUDIOS LLC	1,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	MOTOROLA SOLUTIONS INC	14,004.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	MOWAT CONSTRUCTION COMPANY	3,719,038.70
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IN	M S FOSTER & ASSOCIATES INC	3,580.61
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MT MCKINLEY BANK	217,237.03
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MI	MTU AMERICA INC	2,477,008.17
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	3,208,637.63
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	N C MACHINERY CO	13,781,119.42
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NEESER CONSTRUCTION INC	554,219.26
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NOME JOINT UTILITY SYSTEMS	552,521.81
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	NORSTAR INDUSTRIES INC	62,469.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTECH INC	143,867.85
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	NORTH COAST ELECTRIC COMPANY	11,827.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHERN BUSINESS SYSTEMS LLC	10,253.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	NORTHLAND SERVICES INC	75,817.15
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTH PACIFIC ERECTORS INC	168,884.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTH STAR PAVING & CONSTRUCTION INC	1,152,280.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHWEST ARCTIC BOROUGH	18,955.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHWEST BARRIERS LLC	63,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	NORTHWEST HANDLING SYSTEMS INC	116,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	NORTHWEST PUMP & EQUIPMENT CO INC	12,052.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NORTHWIND ARCHITECTS LLC	63,990.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NPC ENERGY SERVICES LLC	84,449.82
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	NVISION ARCHITECTURES INC	104,574.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ORION CONSTRUCTION INC	220,657.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ORION MARINE CONTRACTORS INC	8,423,346.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	OSBORNE CONSTRUCTION COMPANY	9,694,207.84
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PACIFIC PILE & MARINE L P	2,752,295.98
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PATRICIA LAINE SHELTON	97,247.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	PAUL D THOMPSON	81,510.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PAVING PRODUCTS INC	885,663.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PCL CONSTRUCTION SERVICES INC	25,657,391.64
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PDC INCORPORATED	4,445,207.02
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PEAK SIGNALS LLC	5,440.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	PHILLIPS & JORDAN INC	1,757,741.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PIPPIN INC	3,447.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PND ENGINEERS INC	60,273.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	POINT MACKENZIE CONSTRUCTION & MGMT INC	103,380.37
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	POOL ENGINEERING INC	75,200.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PREMIER MECHANICAL LLC	9,682.30
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CT	PRENTICE COLBERT INC	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PROCOMM ALASKA LLC	89,714.76
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PRO-WEST CONTRACTORS LLC	6,045,593.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	PRUHS CONSTRUCTION COMPANY LLC	10,394,954.49
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	QA SERVICES INC	143,184.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	QUALITY EQUIPMENT SALES & SERVICE	74,280.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	QUBD INTERNATIONAL INC	86,690.77
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RACHELLE DOWDY	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RAINBOW BUILDERS	110,536.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RAM SYSTEMS DESIGN & CONSULTING LLC	4,897.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RAY TROLL	45,680.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RBI SPECIALTY SERVICES LLC	12,495.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TN	REPUBLIC PARKING SYSTEM INC	108,692.59
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RESOLUTION3D LLC	3,630.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	REYNOLDS GENERAL CONTRACTING INC	109,445.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	RF TECHNOLOGIES INC	1,129.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RIDGE CONTRACTING INC	2,059,324.91
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RIM ARCHITECTS LLC	150,641.19
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RITE-WAY ROOFING INC	50,771.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RJH INC	22,122.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	R&M CONSULTANTS INC	8,054,379.96
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	R & M ENGINEERING INC	4,085.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROBERT GLEASON	6,940.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ROBERT MINER DYNAMIC TESTING OF ALASKA	167,939.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROCK & DIRT ENVIRONMENTAL INC	309,646.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROCK-N-ROAD CONSTRUCTION INC	20,737.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROGER HICKEL CONTRACTING INC	2,332,701.06
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	ROGER W NASH	86,950.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	ROLAND RESOURCES INC	3,405.88
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RPR INC	2,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RSA ENGINEERING INC	225,400.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	RYAN HANSON	1,382.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SANDSTROM & SONS INC	1,172,177.73
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	SANI TECH SYSTEMS INC	72,319.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	SCARSELLA BROS INC	5,133,637.01
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SEMCO ENERGY INC	1,941,852.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SEWARD SHIPS DRYDOCK INC	753,265.96
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHAMAN TRAFFIC CONTROL LLC	337,937.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHANNON & WILSON INC	569,428.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	SHARP ELECTRONICS CORPORATION	13,761.13

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SHORESIDE PETROLEUM INC	17,877.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	SIEMENS INDUSTRY INC	2,856,590.20
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SILVER BOW CONSTRUCTION	2,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	TX	SIX DEGREES CONSULTING	24,385.33
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	SIX ROBBLEES INC	152.59
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	SLR INTERNATIONAL CORP	39,259.86
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOURDOUGH EXPRESS INC	3,446.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST AK PETROLEUM RESOURCES ORG IN	5,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	255,822.58
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHEAST ROAD BUILDERS INC	6,133,204.56
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SOUTHWEST ALASKA CONTRACTORS LLC	19,216.62
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SPARK DESIGN LLC	1,193.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	SPECIALIZED PAVEMENT MARKING INC	2,601,490.25
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SPECTRUM ENTERPRISES	8,318.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SPENARD BUILDERS SUPPLY INC	27,895.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	S&S GENERAL CONTRACTORS & EQUIPMENT	71,275.50
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STATE OF ALASKA COURT SYSTEM FAIRBANKS	231,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STATEWIDE PETROLEUM SERVICES	563,225.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	STEPHEN LAWRIE	2,400.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	STEPP MANUFACTURING CO	98,641.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	KY	STRONG TOWER CONSTRUCTION LLC	1,747,741.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	SUNLAND DEVELOPEMENT COMPANY LLC	10,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	SUPERIOR FOREST PRODUCTS INC	4,920,900.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	SURFACE PREPARATION INC	3,780.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SURVEYORS EXCHANGE CO INC	123,696.30
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	SUSAN G COOPER	45,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	SWANSON GENERAL CONTRACTORS INC	1,344,887.87
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	SWCA INC	728,899.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TAMICO INC	3,225,069.43
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TANANA CHIEFS CONFERENCE INC	11,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TDX MANLEY GENERATING LLC	3,480.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TELALASKA INC	366,217.90
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE BOUTET COMPANY INC	232,054.55
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	THE NATIONAL CONSTRUCTORS GROUP	129,449.89
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THE SUPERIOR GROUP INC	3,108.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THOMAS J MCGRATH	17,285.75
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THOMAS L MOSES JR	32,818.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	THREE PARAMETERS PLUS INC	168,459.29
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TONY D KILPATRICK	111,919.21
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TOTEM EQUIPMENT & SUPPLY INC	31,575.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRAILER CRAFT INC	331,958.05
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	TRELLAGE-FERRILL LLC	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRUCANO CONSTRUCTION	1,475,215.38
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TRUCKWELL OF ALASKA	223,191.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TSUNAMI ELECTRICAL INC	119,751.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TUMET INDUSTRIES LLC	4,885.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TUTKA LLC	1,230,379.41
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TWIN PEAKS CONSTRUCTION INC	2,667,507.04
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	TYONEK CONTRACTORS LLC	12,500.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UICC SKW ESKIMOS INC JV	1,803,458.88
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UIC ROOFING LLC	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNI-GROUP ENGINEERS INC	50,234.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	UNISOURCE	32,950.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNIT COMPANY	35,663.84
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	UNITED UTILITIES INC	6,814.40
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	URS ALASKA LLC	11,131.13
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	URS CORPORATION	29,660.11
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	PA	US DEPARTMENT OF THE INTERIOR	206,250.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	VA	USGS NATIONAL CENTER MS 270	635,416.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	USKH INC	4,978,326.11
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CO	VAISALA	1,390,777.22
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	VALLEY POWER SYSTEMS	1,095,404.14
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MN	VARITECH INDUSRIES INC	122,132.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	VEHICLE INSPECTION SYSTEMS INC	209,945.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	VIGOR ALASKA LLC	11,832,992.95
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	VIGOR MARINE LLC	26,324,965.53
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	GA	VIKING-CIVES MIDWEST INC	362,748.10
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	NC	VIVIENNE B COLLINS	1,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IA	VOGEL TRAFFIC SERVICES	245,232.46
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	OR	WALTER GORDINIER STUDIO LLC	218,750.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WASHINGTON CRANE & HOIST CO INC	41,804.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	FL	WATERBLASTING TECHNOLOGIES	313,155.85
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	IL	WAUSAU EQUIPMENT COMPANY INC	1,427,709.59
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	WAXIES ENTERPRISES INC	11,700.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WEED ENGINEERING INC	382,288.27
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WEET DESIGN LLC	30,000.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WEST CONSTRUCTION	64,900.99
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTERN MARINE CONSTRUCTION INC	677,521.88
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTERN PETERBILT INC	391,113.94
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WESTERN SYSTEMS INC	10,228.39
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WHITE SPRUCE TRAILER SALES INC	58,065.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WHPACIFIC INC	1,343,834.42
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	WA	WILDFIRE ENVIRONMENTAL USA INC	30,597.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	WILLARD MARINE INC	295,563.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WILLIAM SHATTENBERG	5,370.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WILLODELL ENTERPRISES INC	106,466.21
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WOLVERINE SUPPLY INC	992,024.28
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	WORLD WIDE TECHNOLOGY HOLDING CO	97,284.34
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	WRIGHTWAY AUTO CARRIERS INC	1,039.80
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	MO	W W GRAINGER INC	7,940.97
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	CA	XEROX CORPORATION	130,472.12
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YUKON EQUIPMENT INC	3,626,626.91

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF	AK	YUKON TITLE COMPANY INC	332,557.00
75000-CAPITAL OUTLAY	57000-TRANSPORTATION & PF			18,077,014.35
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	716 WEST FOURTH AVENUE LLC	2,191,706.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	ALASKA COMMERCIAL CONTRACTORS INC	1,515,000.88
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	ALASKA ELECTRIC	22,238.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	CHARLEN FLOY SATROM	3,800.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	IL	CHICAGO DELL MARKETING L P	31,557.47
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	WA	DAWSON CONSTRUCTION INC	1,193,083.93
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	NORTH PACIFIC ERECTORS INC	73,835.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	RANDALL L COMPTON	50,000.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	CA	RICOH USA INC	62,358.86
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	AK	SHANE HOOTON	25,500.00
75000-CAPITAL OUTLAY	69000-LEGISLATIVE AFFAIRS	CA	XEROX CORPORATION	8,729.00
75000-CAPITAL OUTLAY	73000-LEGISLATIVE AUDIT	MO	WORLD WIDE TECHNOLOGY HOLDING CO	12,495.60
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE	NJ	BANK OF NEW YORK	1,060.00
75000-CAPITAL OUTLAY	75000-STATE BOND COMMITTEE		Wire Transfer	1,793,300.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	ALASKA AUDIO VISUAL & DATA SUPPLY	23,533.80
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	TX	ANIXTER INC	7,850.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	ATS ALASKA	12,628.50
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	231,953.18
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	IL	CHICAGO DELL MARKETING L P	182,817.62
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	CITY OF PALMER	11,368.50
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	CORNERSTONE GENERAL CONTRACTORS INC	9,276,865.02
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	TX	COURTVIEW JUSTICE SOLUTIONS	41,887.50
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	GEONORTH LLC	47,999.70
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	CA	GRAYBAR	2,687.34
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	KUMIN ASSOCIATES INC	256,988.60
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	MUNICIPALITY OF ANCHORAGE	9,000.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	UT	NETWORK CONSULTING SERVICES INC	27,264.89
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	ORION CONSTRUCTION INC	135,085.94
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	QUALITY ELECTRIC LLC	416,725.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	OH	SAUDER MANUFACTURING CO	47,493.62
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	IL	SIEMENS INDUSTRY INC	155,526.15
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	OR	STRUCTURED COMMUNICATIONS SYSTEMS INC	44,072.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	THE CHARIOT GROUP INC	34,095.78
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	THINK OFFICE LLC	103,135.63
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	AK	WHPACIFIC INC	261,889.18
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	MO	WORLD WIDE TECHNOLOGY HOLDING CO	215,203.60
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	CA	XEROX CORPORATION	11,563.00
75000-CAPITAL OUTLAY	76000-ALASKA COURT SYSTEM	OR	XIOLOGIX LLC	351,665.80
77000-GRANTS AND BENEFITS	-	AK	ALASKA CHILDRENS TRUST	23,575.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	PA	ACS EDUCATION SERVICES INC	8,522.72
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA INFORMATION RADIO READING	100,000.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC BROADCASTING INC	460,970.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALASKA PUBLIC TELECOMMUNICATIONS	554,536.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	ALEUTIAN PENINSULA BROADCASTING INC	57,123.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	PA	AMERICAN EDUCATION SERVICES PENNSYLVANIA	6,107.94
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	BETHEL BROADCASTING INC	235,836.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	BIG RIVER PUBLIC BROADCASTING INC	106,174.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	CAPITAL COMMUNITY BROADCASTING INC	200,900.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	COASTALASKA	691,096.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	DILLINGHAM CITY SCHOOL DISTRICT	132,616.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	GWANDAK PUBLIC BROADCASTING INC	48,618.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KACHEMAK BAY BROADCASTING INC	132,616.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KASHUNAMIUT SCHOOL DISTRICT	79,839.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KOAHNIC BROADCAST CORPORATION	132,616.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KODIAK PUBLIC BROADCASTING INC	138,220.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KOTZEBUE BROADCASTING INC	135,978.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	KUSKOKWIM PUBLIC BROADCASTING INC	100,342.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	LYNN CANAL BROADCASTING INC	133,736.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	PICKLE HILL PUBLIC BROADCASTING INC	132,616.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	PRIBILOF SCHOOL DISTRICT	52,939.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	PA	SALLIE MAE INC	9,232.94
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	SILAK-KUGVIK COMMUNICATIONS INC	137,099.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	UT	STATE OF UTAH	1,562.50
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	IA	STUDENT LOAN CORPORATION	2,272.72
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	TALKEETNA COMMUNITY RADIO INC	122,283.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	TERMINAL RADIO INC	139,340.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNALAKLEET BROADCASTING INC	53,431.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNALASKA COMMUNITY BROADCASTING INC	132,616.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	AK	UNIVERSITY OF ALASKA FAIRBANKS	242,560.00
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	GA	US DEPARTMENT OF EDUCATION	24,573.82
77000-GRANTS AND BENEFITS	03000-DEPT ADMINISTRATION	VT	VERMONT STUDENT ASSISTANCE CORPORATION	2,272.72
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ABUSED WOMENS AID IN CRISIS INC	12,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ACCA INC	7,864.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ACCESS ALASKA - FAIRBANKS	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ACCESS ALASKA INC	48,150.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AFFINITYFILMS INC	32,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	4,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA ADDICTION REHAB SERVICES INC	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	4,255.20
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	2,344.98
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA BRAIN INJURY NETWORK INC	330,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS SERVICE INC	36,275.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA CHILDRENS TRUST	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA COALITION ON HOUSING AND	25,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA DENTAL SOCIETY CHARITABLE	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA FEDERATION OF NATIVES	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA LEGAL SERVICES CORP	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA LITERACY PROGRAM	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA MEDICARE CLINIC INC	15,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA MENTAL HEALTH CONSUMER WEB	304,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA MOBILITY COALITION	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA PACIFIC UNIVERSITY	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA PEER SUPPORT CONSORTIUM	211,765.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA PUBLIC HEALTH ASSOCIATION	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	8,233.17
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA SUPPORT INDUSTRY ALLIANCE	30,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA YOUTH ADVOCATES	42,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALASKA YOUTH AND FAMILY NETWORK	172,333.28
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALEUTIANS EAST BOROUGH	1,917,990.95
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	281,674.47
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	142,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE ASSOCIATION FOR THE EDUCATION	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE COALITION TO END HOMELESSNESS	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	496,390.84
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	137,600.97
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE PARK FOUNDATION	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHORAGE SCHOOL DISTRICT	4,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ANCHOR ARMS	9,600.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	APCA INC	9,399.66
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ARC OF ANCHORAGE	92,282.96
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	TX	ARROW CHILD AND FAMILY MINISTRIES	2,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	29,644.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BARTLETT REGIONAL HOSPITAL	9,690.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BEANS CAFE INC	9,020.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BETHEL COMMUNITY SERVICES	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BRISTOL BAY BOROUGH	1,933,506.52
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	BROTHER FRANCIS SHELTER KODIAK INC	75,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CAPITAL COMMUNITY BROADCASTING INC	40,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CATHOLIC SOCIAL SERVICES	33,048.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CENTER FOR COMMUNITY	15,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	33,589.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHOICES INC	325,400.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CHRISTIAN HEALTH ASSOCIATES INC	45,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY AND BOROUGH OF YAKUTAT	215,578.57
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF JUNEAU	5,118,125.40
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY & BOROUGH OF SITKA	1,506,698.96
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ADAK	257,322.27
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF AKUTAN	1,033,861.97
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ALAKANUK	1,089.07
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ALEKNAGIK	3,223.76
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF AMBLER	1,527.85
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ANDERSON	2,728.30
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ATKA	144,871.29
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF BUCKLAND	1,204.54
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF CHEVAK	1,216.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF CHIGNIK	154,944.05
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF CLARKS POINT	2,227.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF COFFMAN COVE	1,698.67
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF CORDOVA	1,676,840.93
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF CRAIG	287,311.14
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF DELTA JUNCTION	7,775.45
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF DILLINGHAM	356,005.83
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF EGEKIK	110,163.87
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF EMMONAK	40,428.30
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF FAIRBANKS	173,811.61
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF FALSE PASS	5,151.73
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF GALENA	2,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF HOMER	116,574.09
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF HOONAH	736,978.53
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF HOOPER BAY	1,569.68
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF HOUSTON	21,675.78
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KACHEMAK	1,274.19
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KAKE	17,588.25
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KALTAG	1,314.14
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KASAAN	1,705.83
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KENAI	249,683.11
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KETCHIKAN	2,725,945.53
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KIANA	1,901.33
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KING COVE	458,969.23
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KIVALINA	1,687.75
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KODIAK	1,273,270.81
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF KOTZEBUE	27,880.58
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF LARSEN BAY	131,404.65
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF MANOKOTAK	2,351.33
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF MEKORYUK	12,019.77
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF MOUNTAIN VILLAGE	1,386.50
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF NENANA	2,527.74
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF NOME	52,262.11
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF NOORVIK	2,272.70
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF NORTH POLE	52,401.95
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF PALMER	150,128.39
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF PLATINUM	27,744.77
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SAND POINT	286,418.48
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SAVOONGA	5,748.03
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SELAWIK	3,238.28
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SELDOVIA	2,612.29
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SEWARD	815,619.87
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SHUNGNAK	1,318.18
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF SOLDOTNA	43,621.17
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ST GEORGE	292,922.89
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ST MARYS	1,023.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF ST PAUL	1,282,503.65
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF TOGIAK	112,136.68
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF TOKSOOK BAY	1,753.43
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF UNALAKLEET	11,807.49
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF UNALASKA	10,614,619.84
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF VALDEZ	563,402.48
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF WASILLA	265,792.80
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF WHITE MOUNTAIN	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF WHITTIER	1,083,564.28
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CITY OF WRANGELL	327,633.83
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COMMUNITIES IN SCHOOLS OF JUNEAU INC	40,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	CO-OCCURRING DISORDERS INSTITUTE INC	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	9,591.93
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COOK INLET TRIBAL COUNCIL INC	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	COVENANT HOUSE ALASKA	45,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	DAYBREAK INC	25,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	DENALI BOROUGH	51,103.14
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	DENALI EDUCATION CENTER	1,700.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	EASTERN ALEUTIAN TRIBES INC	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAIRBANKS NORTH STAR BOROUGH	416,866.30
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAIRBANKS RESOURCE AGENCY INC	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAIRBANKS YOUTH ADVOCATES INC	12,412.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FAMILY OUTREACH CENTER FOR UNDERSTANDIN	7,980.73
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	FRONTLINE HOSPITAL LLC	2,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	HAINES BOROUGH	320,595.57
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ILIAMNA VILLAGE COUNCIL	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	INFORMATION INSIGHTS INC	821,183.75
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	INTERIOR COMMUNITY HEALTH CENTER	38,814.41
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	42,638.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA BOROUGH	1,263,296.69
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KENAI PENINSULA HOUSING INITIATIVES	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KETCHIKAN GATEWAY BOROUGH	2,978,455.43
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND BOROUGH	1,584,028.15
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	KODIAK ISLAND HOUSING	22,750.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	LAKE & PENINSULA BOROUGH	383,241.94
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	LUTHERAN SOCIAL SERVICES OF ALASKA	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	MATANUSKA SUSITNA BOROUGH	751,539.78
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF ANCHORAGE	1,462,922.18
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	MUNICIPALITY OF SKAGWAY	4,067,815.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NAMI ALASKA INCORPORATED	33,328.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NAMI JUNEAU	90,600.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NAMI OF FAIRBANKS ALASKA INC	40,552.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATIONAL ASSOCIATION OF SOCIAL WORKERS	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	CO	NATIONAL FOUNDATION OF DENTISTRY FOR THE	23,989.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATIVE MOVEMENT	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATIVE VILLAGE OF EYAK	6,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NATIVE VILLAGE OF KOYUK	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NEW LIFE DEVELOPMENT INC	40,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NEWTOK VILLAGE COUNCIL	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NINE STAR ENTERPRISES INC	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NOME EMERGENCY SHELTER TEAM	6,400.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	VA	NORTH AMERICAN BRAIN INJURY SOCIETY	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTHERN SE REGIONAL AQUACULTURE AS	1,055,835.43
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTHGATE ALASKA	2,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTH SLOPE BOROUGH	325,828.31
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTH STAR YOUTH COURT	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	NORTHWEST ARCTIC BOROUGH	2,167.66
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	7,299.49
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	OLDER PERSONS ACTION GROUP INC	3,540.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ORUTSARARMIUT NATIVE COUNCIL	7,721.60
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PARTNERS FOR PROGRESS INC	65,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	2,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PETERSBURG BOROUGH	776,393.05
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	POLARIS HOUSE	159,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PRESBYTERIAN HOSPITALITY HOUSE	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	78,610.95
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	PROVIDENCE HEALTH & SERVICE WASHINGTON	7,648.90
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	RASMUSON FOUNDATION	34,115.92
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	REACH INC	5,800.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	RUNNING FREE ALASKA	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	81,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SET FREE ALASKA INC	24,100.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SITKA COMMUNITY HOSPITAL	7,013.60
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SITKAS FAITH IN ACTION INC	57,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTH CENTRAL FOUNDATION	116,500.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	52,499.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	3,630.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	7,576.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SOUTH PENINSULA HAVEN HOUSE	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SPECIAL EDUCATION SERVICE AGENCY	39,728.80
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SPECIAL OLYMPICS ALASKA	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	STONE SOUP GROUP	58,110.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	ST VINCENT DE PAUL	5,400.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	SUNSHINE COMMUNITY HEALTH CENTER	25,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	TANACROSS VILLAGE COUNCIL	7,440.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	TANANA CHIEFS CONFERENCE	10,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	THE ALASKA COMMUNITY FOUNDATION	80,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	THE FORAKER GROUP	459,529.87
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	TUNDRA WOMENS COALITION	8,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	TURNING POINT COUNSELING SERVICES LLC	1,365.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNITED WAY OF ANCHORAGE	52,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNITED WAY OF MAT-SU	40,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	UNIVERSITY OF ALASKA ANCHORAGE	27,964.35
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	USTRAVEL ALASKA LLC	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	WELLSPRING REVIVAL MINISTRIES INC	53,200.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	WA	WILSON STRATEGIC COMMUNICATIONS INC	5,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	YUKON KOYUKUK ELDER ASSISTED LIVING	50,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	YUKON KUSKOKWIM HEALTH CORPORATION	100,000.00
77000-GRANTS AND BENEFITS	15000-DEPT. OF REVENUE	AK	YWCA ANCHORAGE	8,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	49 WRITERS INC	4,850.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ABUSED WOMENS AID IN CRISIS INC	78,729.08
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AHTNA HERITAGE FOUNDATION	1,350.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ARTS CONFLUENCE	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ARTS EDUCATION CONSORTIUM INC	12,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ARTS SOUTHEAST INC	26,648.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	39,846.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA BAPTIST FAMILY SERVICES	26,151.33
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS INSTITUTE FOR THE	11,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS SERVICE INC	107,367.96
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA CHILDRENS TRUST	10,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA DANCE THEATRE	4,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA DESIGN FORUM	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA FAMILY CHILD CARE ASSOCIATION	1,527,369.51
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA GATEWAY SCHOOL DISTRICT	9,364,261.51
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA GEOGRAPHIC ASSOCIATION	10,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA HEAD START ASSOCIATION	10,300.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA HUMANITIES FORUM	8,732.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA ISLAND COMMUNITY SERVICES	48,472.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA JUNIOR THEATER INC	15,450.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY ASSOCIATION	135,470.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA LIBRARY NETWORK	226,219.73
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA MINERAL & ENERGY RESOURCE EDUCATI	100,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA MISSIONS AND RETREATS INC	129,042.58
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA NATIVE HERITAGE CENTER	1,200.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	9,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA PHOTOGRAPHIC CENTER	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AZ	ALASKA SCHOOL COUNSELOR ASSOCIATION INC	7,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA STATEWIDE SPECIAL EDUCATION	29,336.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA THEATRE OF YOUTH INC	4,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA WATERCOLOR SOCIETY	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALASKA YOUTH ORCHESTRAS	2,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	79,861.64
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIAN REGION SCHOOL DISTRICT	1,348,122.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH	656,430.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	5,283,934.20
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALPINE HISTORICAL SOCIETY	7,995.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	26,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE ASSOCIATION FOR THE EDUCATION	17,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE CLASSICAL BALLET ACADEMY INC	4,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE COMMUNITY THEATRE	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT ASSOC	17,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE CONCERT CHORUS	2,640.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE MUSEUM ASSOCIATION	47,074.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE OPERA	11,564.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE SCHOOL DISTRICT	424,505,693.46
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE SYMPHONY ORCHESTRA	4,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHORAGE VINEYARD FAMILY RESOURCE CENT	33,316.80
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANCHOR POINT PUBLIC LIBRARY	9,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANDERSON VILLAGE LIBRARY	6,300.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANDIAMO	2,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANITA FINCH	40,574.37
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ANNETTE ISLAND SCHOOL DISTRICT	16,114,656.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASHLEY KYLE DUROSS	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASIAN ALASKAN CULTURAL CENTER	7,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	85,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSOCIATION FOR EDUCATION OF YOUNG	252,841.55
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	46,957.05
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	446,513.38
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	AWARE INC	24,486.93
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BEANS CAFE INC	438,622.39
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BERING STRAIT SCHOOL DISTRICT	38,070,318.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BEST BEGINNINGS	944,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BIG LAKE LIBRARY ADVOCATES	2,642.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	IA	BOYS AND GIRLS HOME OF ALASKA INC	146,356.53
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	715,103.58
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	150,825.93
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	321,673.86
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRIGHT MINDS LEARNING CENTER LLC	2,850.24
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH	13,200.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	2,891,621.80
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BRISTOL BAY NATIVE ASSOC	177,611.45
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	BUNNELL STREET ARTS CENTER	20,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CALYPSO FARM & ECOLOGY CENTER	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CAMP FIRE USA ALASKA COUNCIL	188,819.76
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CANTWELL COMMUNITY LIBRARY	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CATHOLIC COMMUNITY SERVICES	4,789.46
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CCC INCORPORATED	89,277.82
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CCS EARLY LEARNING	804,983.52
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CELTIC COMMUNITY OF ALASKA INC	8,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	587,807.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHATHAM SCHOOL DISTRICT	3,366,420.37
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHILD CARE CONNECTION INC	134,450.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHILDRENS MEAL MISSION INC	21,140.53
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHILDS EARLY LEARNING CENTER LLC	71,713.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHILKAT INDIAN VILLAGE	11,921.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHINIAC PUBLIC LIBRARY ASSOCIATION	12,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHUGACHMIUT INC	49,401.88
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CHUGACH SCHOOL DISTRICT	3,033,774.49
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	11,495.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU	13,542,576.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	46,677,775.94
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY & BOROUGH OF SITKA	3,060,056.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF ANIAK	17,521.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF BETHEL	27,889.42
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF COFFMAN COVE	16,565.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF CORDOVA	981,793.99
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF CRAIG	11,742.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF DEERING	4,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF DELTA JUNCTION	7,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF DILLINGHAM	838,938.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF GALENA	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF GUSTAVUS	10,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF HOMER	12,100.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF HOONAH	68,591.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF KENAI	13,884.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF KETCHIKAN	17,526.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF KODIAK	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF KOYUK	13,880.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF MCGRATH DBA MCGRATH COMMUNITY	15,897.73
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF NENANA	13,880.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF NOME	241,117.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF PALMER	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF PELICAN	7,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF PORT LIONS	16,441.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SAND POINT	10,591.88
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SELDOVIA	8,360.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SEWARD	14,760.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SKAGWAY SCHOOL BOARD	769,394.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF SOLDOTNA	12,063.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF TANANA	9,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF TENAKEE SPRINGS	17,349.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF THORNE BAY	9,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF UNALASKA	843,233.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF VALDEZ	3,291,729.01
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF WASILLA	11,900.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CITY OF WRANGELL	228,974.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CLARISSA RIZAL	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CLAUSEN MEMORIAL MUSEUM	4,895.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COLD BAY PUBLIC LIBRARY	9,242.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COMMUNITY CONNECTIONS INC	88,112.92
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COOK INLET NATIVE HEAD START	235,755.69
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COOPER LANDING COMMUNITY LIBRARY	15,044.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COPPER RIVER SCHOOL DISTRICT	7,633,523.52
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	15,906.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CORDOVA HISTORICAL SOCIETY	9,528.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CORDOVA SCHOOL DISTRICT	4,216,019.41
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COUNCIL OF ATHABASCAN TRIBAL	79,010.53
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	COVENANT HOUSE ALASKA	125,071.81
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRAIG CHILD CARE CENTER INC	4,973.26
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	CRAIG CITY SCHOOL DISTRICT	5,707,866.04
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DA-KA-XEEN MEHNER	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DELTA-GREELY SCHOOL DISTRICT	13,019,510.96
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DENALI ARTS COUNCIL	10,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DENALI BOROUGH SCHOOL DISTRICT	7,028,783.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DENALI FAMILY SERVICES	3,321.20
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DILLINGHAM ARTS COUNCIL	3,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DILLINGHAM CITY SCHOOL DISTRICT	8,218,302.57
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DN RAY INC	50,950.52
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	DORICA R JACKSON	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EAGLE HISTORICAL SOCIETY AND MUSEUMS	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EAGLE PUBLIC LIBRARY ASSOCIATION	16,561.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EASTER SEALS ALASKA	14,707.46
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	EGEGIK VILLAGE TRIBAL COUNCIL	10,393.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ELMENDORF NON APPROPRIATED FUNDS	654,667.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS ARTS ASSOCIATION	34,770.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS CONCERT ASSOC	36,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS DAYCARE FOOD PROGRAM INC	471,402.82
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS DRAMA ASSOCIATION	6,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NATIVE ASSOCIATION	261,024.33
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH	10,184,861.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	149,217,692.94
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS SUMMER ARTS FESTIVAL INC	19,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAIRBANKS SYMPHONY ASSOC	15,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FAITH DAYCARE AND LEARNING CENTER	28,044.57
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FIRST CITY PLAYERS	7,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FOOD BANK OF ALASKA INC	492,183.01
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FOOD PANTRY OF WASILLA	84,305.18
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FORT WAINWRIGHT DOD DFMWR	217,891.16
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FRIENDS OF PETERSBURG LIBRARIES	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FRIENDS OF THE PELICAN LIBRARY	1,075.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FRIENDS OF THE TANANA VALLEY RAILROAD	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FRIENDS OF TUZZY LIBRARY INC	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	FRONTLINE HOSPITAL LLC	385,101.27
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GALENA CITY SCHOOL DISTRICT	25,211,462.04
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GIRDWOOD ART INSTITUTE	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GREATER JUNEAU ARTS & HUMANITIES COUNCIL	41,303.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	GREATER SITKA ARTS COUNCIL INC	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH	908,728.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH PUBLIC LIBRARY	11,480.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HAINES BOROUGH SCHOOL DISTRICT	3,705,308.94
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HILLCREST CHILDRENS CENTER	27,748.82
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOLLIS PUBLIC LIBRARY	17,701.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOMER COUNCIL ON THE ARTS	19,555.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOMER SOCIETY OF NATURAL HISTORY INC	28,192.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOONAH CITY SCHOOLS	4,037,053.58
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOPE COMMUNITY LIBRARY	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HOPE SUNRISE HISTORICAL SOCIETY	1,039.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HYDABURG CITY SCHOOL DISTRICT	1,673,998.81
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	HYDER COMMUNITY ASSOCIATION INC	16,701.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IDITAROD AREA SCHOOL DISTRICT	7,164,625.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IGIUGIG VILLAGE COUNCIL	7,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ILISAGVIK COLLEGE	85,832.94
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ILLUMINATIONS LLC	43,449.29
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	IMAGINATION LLC	157,700.46
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	74,624.64
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	INTL GALLERY OF CONTEMPORARY ARTS	4,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JEFF BAKER	38,455.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JILL BESS NEIMEYER	2,300.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JOY LUTHERAN CHURCH	20,796.15
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU JAZZ AND CLASSICS	9,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU SYMPHONY	8,320.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	JUNEAU YOUTH SERVICES INC	119,181.74
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KAKE CITY SCHOOL DISTRICT	2,109,353.05
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KASHUNAMIUT SCHOOL DISTRICT	4,683,519.39
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KASILOF PUBLIC LIBRARY	15,783.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KATHERINE A COONS	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KAWERAK INC	707,546.80
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA BOROUGH	1,752,140.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA BOROUGH SCHOOL DISTRICT	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA COMMUNITY CARE CENTER	8,425.03
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA ORCHESTRA INC	7,811.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAI PENINSULA SCHOOL DISTRICT	94,618,479.67
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KENAITZE INDIAN TRIBE I R A	95,243.79
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	13,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH	2,756,433.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	26,896,960.59
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIDS CORPS INC	1,227,511.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIDZONE DAYCARE LLC	13,652.46

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIDZONE EARLY LEARNING ACADEMY LLC	148,709.38
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KIMBERLY STACY	31,964.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KLAWOCK CITY SCHOOL DISTRICT	2,550,230.39
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK BARANOV PRODUCTIONS INC	10,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK HISTORICAL SOCIETY	4,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH	3,336,494.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	32,478,234.11
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KODIAK MARITIME MUSEUM	3,140.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	99,999.04
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	KUSPUK SCHOOL DISTRICT	6,617,753.48
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA BOROUGH	901,080.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LAKE & PENINSULA SCHOOL DISTRICT	9,337,019.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LIBRARY SERVICES INC	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	39,521.47
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LITTLE RED SCHOOLHOUSE	159,157.99
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LITTLE U CHILDCARE CENTER LLC	37,534.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	141,439,514.84
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	LOWER YUKON SCHOOL DISTRICT	48,584,637.75
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MARGARET P KLASS	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MARIES LITTLE LAMBS LEARNING CENTER LLC	19,938.19
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MATANUSKA SUSITNA BOROUGH	19,716,790.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MATHENY ENTERPRISES LLC	23,427.07
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MAT-SU BOROUGH SCHOOL DISTRICT	181,325,066.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MAT-SU COMMUNITY CHORUS	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MEGS LEARNING WORLD INC	35,771.24
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	METLAKATLA INDIAN COMMUNITY	64,972.44
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MINCHUMINA HOMEOWNERS ASSOCIATION INC	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MOOSE PASS PUBLIC LIBRARY INCORPORATED	17,522.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MORALE WELFARE & RECREATION	20,351.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MOUSE TRAP PLAYSCHOOL INC	95,720.86
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUNICIPALITY OF ANCHORAGE	174,449.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUNICIPALITY OF SKAGWAY	7,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUSEUM OF THE ALEUTIANS	10,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	MUSEUMS ALASKA	12,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NANCY P BURNHAM	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NATIVE VILLAGE OF KOTZEBUE	4,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NENANA CITY SCHOOL DISTRICT	8,362,985.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NINILCHIK COMMUNITY LIBRARY	16,701.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NOME COMMUNITY CENTER	36,499.39
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NOME PUBLIC SCHOOLS	10,464,352.43
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	94,692.61
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHERN LIGHT UNITED CHURCH	2,130.47
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	47,964.98
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH	12,180.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	21,299,289.98
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH STAR COMMUNITY FOUNDATION	3,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTH STAR DANCE FOUNDATION	2,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWAY COMMUNITY LIBRARY	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH	4,345,427.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	41,397,994.55
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OPEN ARMS CHILD DEVELOPMENT CENTER	64,293.78
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	OUZINKIE TRIBAL COUNCIL	12,844.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER ARTS COUNCIL	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER MUSEUM OF HISTORY AND ART	5,797.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PALMER SENIOR CITIZENS CENTER INC	17,044.84
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PELICAN CITY SCHOOL DISTRICT	473,906.71
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	41,441.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PERSEVERANCE THEATRE	21,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG BOROUGH	521,974.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG CHILDREN CENTER INCORPORATED	30,673.13
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PETERSBURG CITY SCHOOLS	8,550,370.56
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PIER ONE THEATRE INC	4,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PLAY N LEARN CENTER INC	583,662.70
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	POLARIS HOUSE	6,234.94
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PRESBYTERIAN HOSPITALITY HOUSE	98,263.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PRIBILOF SCHOOL DISTRICT	1,739,431.21
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PRINCE WILLIAM SOUND REGIONAL CITIZENS	20,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	PROFILES OF EXCELLENCE INC	28,310.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	QUINHAGAK HERITAGE INCORPORATED	5,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	REACH INC	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RENDEZVOUS SENIOR DAY SERVICES INC	15,601.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RESIDENTIAL YOUTH CARE INC	56,961.69
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RISING STAR CHILD CARE & LEARNING	93,370.43
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ROBERTSON ENTERPRISES INC	105,157.28
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	62,439.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	3,374,298.25
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	RYAN MICHAEL CONARRO	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SALVATION ARMY	4,023.02
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SCAMMON BAY TRADITIONAL COUNCIL	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SEALASKA HERITAGE INSTITUTE	1,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SELDOVIA PUBLIC LIBRARY	16,842.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SELDOVIA VILLAGE TRIBE	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SENIOR CITIZENS OF KODIAK INC	18,826.62
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SHELDON MUSEUM AND CULTURAL CENTER	3,800.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SHELLY M FRANCKOWIAK	1,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SHOKO TAKAHASHI	1,860.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA HISTORICAL SOCIETY	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA SCHOOL DISTRICT	16,118,477.69
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SITKA SUMMER MUSIC FESTIVAL INC	11,107.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOLDOTNA CHURCH OF GOD	37,939.34
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOLDOTNA KIDS EARLY LEARNING CENTER	45,042.91
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTH CENTRAL FOUNDATION	135,678.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST ALASKA STATE FAIR INC	2,250.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	5,904,965.84
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	392,295.78
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTH PENINSULA HAVEN HOUSE	440,143.10
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SOUTHWEST REGION SCHOOL DISTRICT	11,506,175.44
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SPECIAL EDUCATION SERVICE AGENCY	3,171,718.89
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SPECIAL OLYMPICS ALASKA	80,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SPROUT FAMILY SERVICES	82,499.83
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	ST MARYS SCHOOL DISTRICT	4,363,776.70
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	STONE SOUP GROUP	89,426.85
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	SUNFLOWER PRESCHOOL INC	34,353.97
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TALKEETNA HISTORICAL SOCIETY	2,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANAINA CHILD DEVELOPMENT CENTER	6,778.24
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANANA CHIEFS CONFERENCE INC	636,540.61
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TANANA CITY SCHOOL DISTRICT	1,093,461.40
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TERESA L GLOVER	50,058.66
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE FORAKER GROUP	14,700.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE ISLAND INSTITUTE INC	4,750.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	THE PERFORMING ARTS SOCIETY	2,900.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	18,522.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TOK COMMUNITY LIBRARY ASSOCIATION	9,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TREE OF LIFE CHURCH	3,214.70
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	TRI-VALLEY COMMUNITY LIBRARY	7,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNALASKA CITY SCHOOL DISTRICT	5,063,290.12
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNITED STATES ARMY GARRISON FORT GREELY	7,115.06
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA	6,600.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA ANCHORAGE	490,490.35
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA FAIRBANKS	505,355.37
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	4,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALDEZ CITY SCHOOL DISTRICT	5,436,671.13
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALDEZ MUSEUM & HISTORICAL ARCHIVE	3,000.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALLEY ARTS ALLIANCE	4,250.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VALLEY PERFORMING ARTS INC	3,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	VOLUNTEERS OF AMERICA	56,474.68
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WELLSPRING REVIVAL MINISTRIES INC	18,175.37
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WHALE PASS COMMUNITY LIBRARY	9,421.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY		Wire Transfer	27,128,868.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WOMEN IN SAFE HOMES	5,656.18
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WRANGELL MOUNTAINS CENTER	3,500.00
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	WRANGELL PUBLIC SCHOOLS	4,392,107.15
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YAKUTAT SCHOOL DISTRICT	1,698,624.43
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YOUTH ADVOCATES OF SITKA INC	10,132.13
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUKON FLATS SCHOOLS	8,118,220.31
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUKON KOYUKUK SCHOOL DISTRICT	16,270,155.30
77000-GRANTS AND BENEFITS	17000-EDUCATION & EARLY	AK	YUPIIT SCHOOL DISTRICT	7,433,761.09
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ABDOUKARIM MBOGE	24,154.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ACCA INC	1,492,679.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ACCESS ALASKA INC	561,569.81
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	UT	ADAM JOY HENDREN	8,493.39
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ADAM MUGGLI	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ADULT LEARNING PROGRAMS	253,785.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ADVANCED FAMILY DENTISTRY LLC	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK COMMISSION FOR BEHAVIORAL HLTH CERT	45,833.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AKEELA INC	3,843,481.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AK KIDS INC	2,170.33
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ADDICTION REHAB SERVICES INC	879,549.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA AIDS ASSISTANCE ASSOCIATION	1,016,562.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BAPTIST FAMILY SERVICES	357,212.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA BEHAVIORAL HEALTH ASSOCIATION	55,905.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CHILDRENS SERVICE INC	479,503.17
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA CLUB	2,164.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA COMMUNITY DEVELOPMENT CORP	250,685.93
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA EXECUTIVE SEARCH INC	1,012.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA FAMILY SERVICES INC	4,935,117.43
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA GATEWAY SCHOOL DISTRICT	107,555.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA HELPS ASSISTED LIVING HOME	49,928.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA ISLAND COMMUNITY SERVICES	1,031,230.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA LEGAL SERVICES CORP	442,842.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA MEDICARE CLINIC INC	861,700.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA MENTAL HEALTH CONSUMER WEB	149,040.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	3,535,229.78
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	66,684.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	280,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	233,048.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUTH ADVOCATES	92,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALASKA YOUTH AND FAMILY NETWORK	821,770.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	719,673.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALFRED M LAND IV	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALLISON HANNA	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	1,999,019.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	OR	AMERICAN LUNG ASSOC OF THE MOUNTAIN	742,011.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHOR-AGE CENTER INC	45,574.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	7,083,253.82
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE COMMUNITY YMCA	8,807.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE GYMNASTICS ASSOCIATION	29,780.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE HOSPICE	121,440.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE MONTESSORI SCHOOL	25,628.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	407,054.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE SCHOOL DISTRICT	438,797.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORAGE YOUTH COURT	59,650.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANCHORED ABODE ASSISTED LIVING HOME	37,800.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ANGELA SPEAR	2,059.22

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ARC OF ANCHORAGE	2,465,897.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ARCTIC SLOPE NATIVE ASSOCIATION	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSETS INC	1,682,114.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	277,455.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	6,659,054.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AUBREY SPANGLER	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AVCP HOUSING AUTHORITY	108,789.56
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	AWARE INC	50,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BARTLETT REGIONAL HOSPITAL	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	186,632.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BEHAVIOR MATTERS LLC	70,971.91
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BENEDICTA DATOON ACTON	9,248.28
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BETHEL FAMILY CLINIC	2,439.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BETTY ELIASON CHILD CARE	4,229.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BIG BROTHERS BIG SISTERS OF ALASKA	124,316.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	396,775.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRIDGES COMMUNITY RESOURCE NETWORK	375,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	157,989.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRIGHT MINDS LEARNING CENTER LLC	4,182.96
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH	842,166.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	3,271,465.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BRISTOL BAY NATIVE ASSOC	2,386,954.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	BROTHER FRANCIS SHELTER KODIAK INC	33,819.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CAMP FIRE USA ALASKA COUNCIL	17,643.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CAREFREE KIDS LLC	16,712.86
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE	1,700.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC COMMUNITY SERVICE INC	2,939,252.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CATHOLIC SOCIAL SERVICES	1,060,343.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CCC INCORPORATED	48,470.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CCS EARLY LEARNING	3,747.03
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CELILIA HOWELL-CANADA	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR COMMUNITY	996,897.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	529,486.34
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL AREA RURAL TRANSIT SYSTEM INC	78,750.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	3,377,826.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CENTRAL PENINSULA HOSPITAL	685,016.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHALLENGE ALASKA	225,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHENA OBSTETRICS AND GYNECOLOGY	106,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILD CARE CONNECTION INC	3,531,721.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILDRENS GARDEN MONTESSORI OF ALASKA	1,177.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILDRENS WORLD BILINGUAL MONTESSORI LLC	24,357.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHILDS EARLY LEARNING CENTER LLC	24,187.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHOICES INC	99,157.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHRISTIAN HEALTH ASSOCIATES INC	250,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHUGACHMIUT INC	97,516.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHUGACH SCHOOL DISTRICT	126,749.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CHUGIAK SENIOR CITIZENS	276,783.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	62,841.41
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF BETHEL	260,298.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF DILLINGHAM	134,100.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF KENAI	173,869.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF NULATO	41,546.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SELDOVIA	34,362.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF SKAGWAY	43,290.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WASILLA	54,100.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CITY OF WRANGELL	15,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COMMUNITY CONNECTIONS INC	1,227,194.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CONGREGATION BETH SHOLOM	11,179.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CONNECTING TIES INC	103,842.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CO-OCCURRING DISORDERS INSTITUTE INC	552,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	748,995.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COOK INLET TRIBAL COUNCIL INC	7,470,150.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	193,235.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COPPER RIVER NATIVE ASSOCIATION	624,135.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CORDOVA COMMUNITY MEDICAL CENTER	510,382.55
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COSTCO WHOLESALE CORPORATION	244.26
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COUNCIL OF ATHABASCAN TRIBAL	43,503.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	COVENANT HOUSE ALASKA	103,260.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CREATIVE PLAY AND PRESCHOOLS LTD	25,205.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CROSS ROAD MEDICAL CENTER	60,437.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	CROSSROADS COUNSELING AND TRAINING	69,847.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DAYBREAK INC	286,236.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DELTANA COMMUNITY SERVICES PARTNERSHIP	22,484.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DENALI FAMILY SERVICES	507,840.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DENALI GYMNASTICS AND FITNESS INC	27,797.65
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DIANA PAYNE	1,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DISABILITY LAW CENTER OF ALASKA	150,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DN RAY INC	21,262.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	DOWNTOWN CARE INC	116,376.42
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EASTERN ALEUTIAN TRIBES INC	544,769.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EASTER SEALS ALASKA	20,039.38
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	EDGAR LATTIMORE	25,035.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ENEPUT CHILDRENS CENTER	1,090.12
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	37,582.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY MENTAL HEALTH	1,930,371.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	1,143,223.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS COUNSELING & ADOPTION	285,503.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MEMORIAL HOSPITAL	549,591.02
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS MONTESSORI ASSOCIATION	10,468.14
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NATIVE ASSOCIATION	3,971,740.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS NORTH STAR BOROUGH	358,947.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAIRBANKS RESOURCE AGENCY INC	2,038,563.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAITH DAYCARE AND LEARNING CENTER	25,217.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAMILY CENTERED SERVICES	838,733.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FAMILY OUTREACH CENTER FOR UNDERSTANDIN	1,299,149.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FIRST CITY HOMELESS SERVICES	38,386.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FOOD BANK OF ALASKA INC	282,970.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FORGET ME NOT MISSION II	30,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FRANCES A MURRAY-WILLIAMS	2,519.64
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	FRONTIER COMMUNITY SERVICES	1,370,816.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	GA	GALEN HOSPITAL ALASKA INC	101,815.38
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GARY DEMIENTIEFF	4,008.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GASTINEAU HUMAN SERVICES	461,562.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GERALDINE TURNER	73,479.54
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GINEVA PETERSON	17,334.63
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GIRDWOOD HEALTH CLINIC INC	225,669.29
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	UT	GLOBAL MEDICAL STAFFING	392,840.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GOLD CREEK CHILD CARE INCORPORATED	18,658.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GOOD GRACE ALH LLC	19,520.74
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GREATLAND MENTAL HEALTH LLC	63,750.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	GYMNASTICS INC	3,494.09
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HALLELUJAH CORPORATION	599,507.14
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HELPING HANDS ASSISTED LIVING HOME INC	1,794.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HELPING OURSELVES PREVENT EMERGENCIES	137,150.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HILLCREST CHILDRENS CENTER	18,777.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOMER SENIOR CITIZENS	297,872.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOPE COMMUNITY RESOURCES INC	1,836,849.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HOUSE OF GOLD ASSISTED LIVING HOME	3,919.44
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	HYDABURG COOPERATIVE ASSOCIATION	42,027.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IDITAROD AREA SCHOOL DISTRICT	69,990.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILIAMNA VILLAGE COUNCIL	51,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILIULIUK FAMILY & HEALTH SERVICES	39,187.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	ILIULIUK FAMILY & HEALTH SERVICES INC	112,223.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ILLUMINATIONS LLC	15,327.12
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IMAGINATION LLC	50,508.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INDEPENDENT LIVING CENTER - HOMER	564,979.55
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	TX	INTERIM PHYSICIANS LLC	155,660.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AIDS ASSOCIATION	420,401.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	12,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR ALASKA CENTER	50,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR COMMUNITY HEALTH CENTER	113,044.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	INTERIOR REGION EMERGENCY MEDICAL	123,798.18
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	IONIA INC	112,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ISATOU JAHATEH	20,432.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	GA	JACKSON & COKER LOCUM TENENS	184,350.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JACQUELINE DENNISE RAMOS	4,162.37
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JACQUELYN WINGFIELD	92,624.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	OR	JASPER MOUNTAIN	9,785.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JEFF BAKER	17,897.32
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JENNIFER LYNN HENDREN	19,181.88
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOANS PRESCHOOL CENTER	20,339.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOE SEBASTIANI	5,220.99
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOYCE MEWBORN	40,054.11
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JOY LUTHERAN CHURCH	14,044.12
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JULIE JACKSON	18,519.45
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU ALLIANCE FOR MENTAL HEALTH	1,479,913.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU COOPERATIVE CHRISTIAN MINISTRY	56,484.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU MONTESSORI SCHOOL	11,847.31
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	JUNEAU YOUTH SERVICES INC	1,934,830.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KACHEMAK BAY FAMILY PLANNING CLINIC	229,614.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KAWERAK INC	677,116.54
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA COMMUNITY CARE CENTER	248,215.66
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAI PENINSULA YOUTH COURT	52,700.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KENAITZE INDIAN TRIBE I R A	356,369.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	144,045.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN INDIAN CORPORATION	12,797.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KETCHIKAN YOUTH COURT INC	49,335.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KIDZONE DAYCARE LLC	2,300.93
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KIDZONE EARLY LEARNING ACADEMY LLC	23,346.33
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KIMBERLY STACY	2,062.48
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	KODIAK AREA NATIVE ASSOCIATION	1,906,687.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK BAPTIST MISSION	20,575.17
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	141,381.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KODIAK TEEN COURT INC	35,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KOREAN OPEN DOOR PRESBYTERIAN CHURCH	31,850.35
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	KUSKOKWIM NATIVE ASSOCIATION	215,854.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LATOUCHE PEDIATRICS LLC	153,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LEARNING SYSTEMS LLC	1,192.40
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LINDA M DUCE	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LINKS MAT-SU PARENT RESOURCE CENTER INC	348,566.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LITTLE RED SCHOOLHOUSE	62,748.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LITTLE U CHILDCARE CENTER LLC	14,539.07
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LIVING STONE HOME CARE LLC	60,164.92
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	GA	LOCUMTENENS COM LLC	277,635.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	202,451.90
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LUTHERAN SCHOOL ASSOC OF ANCH INC	30,710.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	LYNN CANAL HUMAN RESOURCES INC	271,388.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	MN	MAINSL SERVICES INC	159,061.34
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAM JALLOW	8,611.53
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MANILAQ ASSOCIATION	4,859,254.13
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARIES LITTLE LAMBS LEARNING CENTER LLC	11,544.77
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARK ARNOLD	519,149.12
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MARRULUT ENIIT ASSISTED LIVING HOME	234,600.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA COMMUNITY HEALTH CARE	236,639.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATANUSKA SUSITNA BOROUGH	358,768.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MATHENY ENTERPRISES LLC	2,071.73
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU BOROUGH SCHOOL DISTRICT	150,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU COMMUNITY TRANSIT CORP	76,214.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	MAT-SU HEALTH SERVICES INC	1,721,903.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	1,585,633.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MAT-SU VALLEY MEDICAL CENTER LLC	130,901.86
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	IL	MAXIM PHYSICIAN RESOURCES LLC	25,300.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MEGS LEARNING WORLD INC	2,116.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	METLAKATLA INDIAN COMMUNITY	58,876.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MOUSE TRAP PLAYSCHOOL INC	26,182.36
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MT VIEW FOOD SERVICES INC	26,354.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	MUNICIPALITY OF ANCHORAGE	9,592,901.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NARCOTIC DRUG TREATMENT CENTER INC	937,525.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATHAN THOMAS	25,662.71
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIONAL COUNCIL ON ALCOHOLISM & DRUG	535,271.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF EYAK	39,188.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF GAKONA	16,102.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF SELAWIK	15,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF ST MICHAEL	11,200.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF UNALAKLEET	51,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NATIVE VILLAGE OF WHITE MOUNTAIN	32,968.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NENANA CITY SCHOOL DISTRICT	119,569.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NENANA TORTELLA COUNCIL ON AGING	175,700.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	TX	NEURO INSTITUTE OF AUSTIN	5,100.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NIKISKI SENIOR CITIZENS	106,253.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NINE STAR ENTERPRISES INC	2,444,681.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME COMMUNITY CENTER	1,440,193.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME EMERGENCY SHELTER TEAM	50,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME ESKIMO COMMUNITY	111,744.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NOME PUBLIC SCHOOLS	150,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN LIGHTS PRESCHOOL & KINDER	41,563.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHERN NEUROLOGY CONSULTANTS LLC	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH POLE RAINBOWS END DAYCARE CTR INC	18,157.36
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH	2,203,891.36
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	38,767.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR COUNCIL ON AGING INC	397,305.20
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTH STAR YOUTH COURT	55,100.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	251,876.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	NORTHWEST RESOURCE ASSOCIATES	919,885.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	NORTON SOUND HEALTH CORPORATION	2,895,788.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OFC OF PROGRAM FOR INFANTS & CHILDREN	2,371,502.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OLDER PERSONS ACTION GROUP INC	113,300.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	OPEN ARMS CHILD DEVELOPMENT CENTER	61,204.76
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ORUTSARARMIUT NATIVE COUNCIL	502,893.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PALMER SENIOR CITIZENS CENTER INC	1,015,820.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PARKSIDE ASSISTED LIVING INC	298,791.03
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PARTNERS FOR PROGRESS INC	265,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PATIENTS FIRST MEDICAL CLINIC	85,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PEACE AND HARMONY ALH	9,394.27
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PEACEHEALTH	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	PEACEHEALTH	8,170.44
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SERVICES	1,018,116.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PENINSULA COMMUNITY HEALTH SVS OF ALASKA	198,168.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PERSONALIZED ASSISTED LIVING INC	342,186.39
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CHILDRES CENTER INCORPORATEI	12,498.84
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG CITY SCHOOLS	149,914.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MEDICAL CENTER	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PETERSBURG MENTAL HEALTH SERVICES	766,931.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PLAY N LEARN CENTER INC	2,286.81
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	POLARIS HOUSE	179,505.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PREMIUM ASPECT DENTISTRY LLC	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PRESBYTERIAN HOSPITALITY HOUSE	1,187,410.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROFILES OF EXCELLENCE INC	19,441.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH AND SERVICE-WASHINGTOI	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES -WASHINGTON	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	1,829,552.92
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	OR	PROVIDENCE HEALTH & SERVICES WASHINGTON	2,418,036.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PUFFIN HEIGHTS LLC	2,040.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	PUFFIN LLC	17,806.58
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	QUTEKCAK NATIVE TRIBE	55,022.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RABBIT CREEK COMMUNITY ASSOCIATION	4,185.30
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RAILBELT MENTAL HEALTH & ADDICTIONS	824,706.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RAINFOREST RECOVERY CENTER	695,015.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	REACH INC	1,650,201.55
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RED OAKS ASSISTED LIVING INC	118,148.80
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RENDEZVOUS SENIOR DAY SERVICES INC	111,378.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RESIDENTIAL YOUTH CARE INC	407,408.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RESOURCE CENTER FOR PARENTS AND CHILDR	1,590,411.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RISING STAR CHILD CARE & LEARNING	40,436.38
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROBERT SCHWARTZ	141,022.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROBERTSON ENTERPRISES INC	27,727.09
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROCK OF AGES DAYCARE & LEARNING CNTR INC	8,762.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROMANA ALH LLC	8,142.52
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROY EVASCO	42,318.14
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	ROY FRANCISCO	10,924.57
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	1,155,409.04
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	RUTH H PADUA	9,101.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SAFE AND FEAR FREE ENVIRONMENT INC	842,383.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SEAVIEW COMMUNITY SERVICES	1,182,298.47
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SENIOR CITIZENS OF KODIAK INC	543,201.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SET FREE ALASKA INC	50,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SEWARD SENIOR CITIZENS	72,947.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SHANNON MCKENZIE	61,724.38
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SHELDON JACKSON CHILD CARE CENTER	9,209.16
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA COMMUNITY HOSPITAL	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA COUNSELING & PREVENTION SVCS INC	1,144,341.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKANS AGAINST FAMILY VIOLENCE	200,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA SCHOOL DISTRICT	176,913.54
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SITKA TRIBE OF ALASKA	54,553.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	S LYNN HORNBEIN MD	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA AREA SENIOR CITIZENS INC	215,941.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA CHURCH OF GOD	3,349.64
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOLDOTNA KIDS EARLY LEARNING CENTER	11,039.96
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOTERIA ALASKA INC	460,962.02
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH CENTRAL FOUNDATION	1,714,257.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	359,761.36
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	2,352,666.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHEAST REGION EMERGENCY MEDICAL	85,086.07
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTHERN REGION EMERGENCY MEDICAL	207,800.22
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	742,508.50
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HAVEN HOUSE	281,129.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SOUTH PENINSULA HOSPITAL INC	541,234.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SPIRIT OF YOUTH FOUNDATON	218,200.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SPROUT FAMILY SERVICES	505,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STARBRIGHT INC	19,043.60
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	STONE SOUP GROUP	511,356.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SUNSHINE COMMUNITY HEALTH CENTER	7,918.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	SUSAN ALFORD	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TAMAR LUBITSH	16,324.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANAINA CHILD DEVELOPMENT CENTER	12,915.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANANA CHIEFS CONFERENCE INC	6,127,144.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TANANA TRIBAL COUNCIL	229,184.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TERESA L GLOVER	18,844.62
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE DISCOVERY PRESCHOOL LLC	9,871.52
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE FORAKER GROUP	140,850.98
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE LEESHORE CENTER	519,075.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE MARTIN GROUP DBA KLEVER KIDS	27,134.10
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THEODORE D BARTON	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THE SALVATION ARMY-ALASKA DIVISION	4,970,826.87
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	THOMAS MILAVEC	21,250.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TIANA JONES	33,382.68
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	604,015.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TOK AREA MENTAL HEALTH COUNCIL	221,166.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TOK CLINIC LLC	42,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TRACEY WIESE	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TRACY LEE	31,824.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TRIBAL GOVERNMENT OF ST PAUL	36,979.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	TUNDRA WOMENS COALITION	479,140.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNALASKA SENIOR CITIZENS	64,600.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNITED WAY OF MAT-SU	63,048.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA ANCHORAGE	219,783.39
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UNIVERSITY OF ALASKA FAIRBANKS	60,064.70
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UPPER TANANA DEVELOPMENT CORP	392,370.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	UPPER TANANA WELLNESS COURT	57,750.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ SENIOR CITIZENS CENTER INC	41,044.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VALDEZ YOUTH COURT	25,300.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	VOLUNTEERS OF AMERICA	2,204,482.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	WA	WASHINGTON VOCATIONAL SERVICES	135,000.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WASILLA AREA SENIORS	164,846.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WHITE SKYE SUMMIT LLC	8,500.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WOMEN IN SAFE HOMES	235,022.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	WRANGELL MEDICAL CENTER	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YAKUTAT TLINGIT TRIBE	315,513.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YOLANDA POWELL	59,100.23
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YOUTH ADVOCATES OF SITKA INC	324,349.28
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KOYUKUK ELDER ASSISTED LIVING	150,340.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KOYUKUK SCHOOL DISTRICT	141,574.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	7,088,340.95
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON-KUSKOKWIM HEALTH CORPORATION	8,151.00
77000-GRANTS AND BENEFITS	22000-HEALTH & SOCIAL SVCS	AK	YUKON TITLE COMPANY INC	1,050.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA - FAIRBANKS	28,333.33
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ACCESS ALASKA INC	1,048,171.67
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ADULT LEARNING PROGRAMS	781,322.07
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AFFINITYFILMS INC	6,176.76
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AHTNA INC	15,604.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA APPRENTICESHIP & TRAINING -	84,686.58
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA CENTER FOR THE BLIND AND VISUALLY	289,800.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA CHALLENGER CENTER	14,399.98
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA CREW TRAINING INC	68,799.21
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA FORUM ON THE ENVIRONMENT	99,544.49
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA IRONWORKERS LOCAL 751 TRAINING	179,864.25
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA JOINT ELECTRICAL APPRENTICESHIP	239,662.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA LABORERS-CONSTRUCTION INDUSTRY	463,062.63
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA LITERACY PROGRAM	39,999.80
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA OPERATING ENGINEERS EMPLOYERS	480,918.26
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA PROCESS INDUSTRY CAREERS -	30,037.94
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA RAILROAD CORPORATION	38,832.18
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA REGIONAL COUNCIL OF CARPENTERS	449,629.69
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA SC-SE SHEET METAL WORKERS	127,403.77
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKAS HEALING HEARTS	135,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA TROWEL TRADES APPRENTICESHIP	69,357.54
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALASKA WORKS PARTNERSHIP INC	321,616.86
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	49,414.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	AMUNDSEN EDUCATIONAL CENTER	215,200.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ANCHORAGE SCHOOL DISTRICT	7,720.30
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ARCTIC ACCESS	149,500.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASRC ENERGY SERVICES INC	70,941.25
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	389,450.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ASSOCIATED BUILDERS AND CONTRACTORS	59,768.57
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	BERING STRAIT SCHOOL DISTRICT	747,843.99
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CARLILE TRANSPORTATION SYSTEMS INC	126,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	99,440.33
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	70,223.72
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CITY OF KETCHIKAN	23,709.12
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	CONSTRUCTION EDUCATION FOUNDATION INC	3,240,893.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COOK INLET TRIBAL COUNCIL INC	37,924.13
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COPPER RIVER SEAFOODS	139,814.15
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	46,960.32
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	COVENANT HOUSE ALASKA	100,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	DILLINGHAM CITY SCHOOL DISTRICT	59,443.47
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS AREA SHEET METAL WORKERS JOINT	37,665.47
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	100,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	FAIRBANKS PIPELINE TRAINING CENTER TRUST	1,661,668.98
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	GALENA CITY SCHOOL DISTRICT	21,748.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	GREEN EARTH LANDWORKS LLC	15,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	HEAT AND FROST INSULATORS AND ASBESTOS W	52,319.04
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ILISAGVIK COLLEGE	130,576.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	INDEPENDENT LIVING CENTER - HOMER	365,700.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	31,464.46
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KACHEMAK SHELLFISH GROWERS CO-OP INC	25,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KAWERAK INC	233,839.47
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KENAI PENINSULA SCHOOL DISTRICT	121,937.66
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	12,805.13
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	74,679.90
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	LITERACY COUNCIL OF ALASKA	27,932.91
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	MAT-SU BOROUGH SCHOOL DISTRICT	68,692.46
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NIKISKI SENIOR CITIZENS	277,054.61
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NINE STAR ENTERPRISES INC	1,267,769.81
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NORTHERN INDUSTRIAL TRAINING	140,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	1,711,408.40
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PALMER SENIOR CITIZENS CENTER INC	314,788.82
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PARTNERS FOR PROGRESS IN DELTA	306,070.54
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PEDRO BAY CORPORATION	48,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PLUMBERS & PIPEFITTERS JATC	61,137.80
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PLUMBERS & STEAMFITTERS LOCAL 375	56,977.27
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	PRIBILOF SCHOOL DISTRICT	29,104.88
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	89,015.98
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	9,610.38
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	232,150.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	51,889.18
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHEAST REGIONAL RESOURCE CENTER INC	525,722.01
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	SOUTHWEST ALASKA VOCATIONAL & EDUCATION	517,800.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	STATEWIDE INDEPENDENT LIVING COUNCIL	170,152.51
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	TANANA CHIEFS CONFERENCE INC	65,914.36
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	THREE STAR ENTERPRISES LLC	103,426.53
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	TOGHOTTHELE CORPORATION	24,947.05
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	TULUGAQ II LLC	40,736.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA ANCHORAGE	520,354.27
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA FAIRBANKS	638,623.78
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	79,684.54
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	UNIVERSITY OF ALASKA SOUTHEAST	29,570.94
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	VIGOR ALASKA LLC	94,486.68
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	WA	WESTWARD SEAFOODS INC	15,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	YUKON DELTA FISHERIES DEVELOPMENT	99,000.00
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	YUUT ELITNAURVIAT INC	1,402,161.13
77000-GRANTS AND BENEFITS	27000-LABOR & WORKFORCE DV	AK	ZENDER ENVIRONMENTAL HEALTH & RESEARCH	34,400.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AARON R CUSHING	4,251.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ABEL W PIERCY	6,330.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ACCA INC	80,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ADAM C HACKETT	9,033.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ADAM C KOHNE	1,614.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AFFINITYFILMS INC	5,568.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AHTNA INC	8,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AJAX EGGLESTON	10,126.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	A J DIMOND HIGH SCHOOL ALUMNI	188,029.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AKIAK NATIVE COMMUNITY	1,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALAN FISHER	7,314.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALAN J KNETTEL	3,790.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALAN K ANTHONY	7,968.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALAN T ANDERSEN	8,638.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA AIR CARRIERS ASSOCIATION	382,409.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA ASSOCIATION OF CONSERVATION -	956,768.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA AVIATION HERITAGE MUSEUM	103,700.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA BOTANICAL GARDEN	125,028.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA BRAIN INJURY NETWORK INC	113,948.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA CHALLENGER CENTER	128,247.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA CONGRESS OF PARENTS & TEACHERS	1,623.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA COUNCIL ON ECONOMIC EDUCATION	31,646.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA CRAFTSMAN HOME PROGRAM INC	210,864.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA DISABLED VETERANS SPORTS PROGRAM	7,680.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA FAMILY SERVICES INC	105,486.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA FIRE CHIEFS ASSOCIATION	1,660,300.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA FISHERIES DEVELOPMENT FOUNDATION	100,103.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA GATEWAY SCHOOL DISTRICT	304,107.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA HUMANITIES FORUM	54,959.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA INTER-ISLAND FERRIES INC	306,558.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA LABORERS-CONSTRUCTION INDUSTRY	1,689,261.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA LEGAL SERVICES CORP	550,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MANUFACURING EXTENSION	127,575.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE SAFETY EDUCATION ASSOC	196,900.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MARINE STEWARDSHIP FOUNDATION	404,946.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MEDICARE CLINIC INC	200,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MOBILITY COALITION	12,590.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MOOSE FEDERATION CONSERVATION	193,847.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MUNICIPAL LEAGUE-JOINT	60,893.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA MUSEUM OF SCIENCE & NATURE	270,563.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE ARTS FOUNDATION	400,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE HERITAGE CENTER	253,143.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	6,094,312.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA OYSTER COOPERATIVE	3,121.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA PIPE TRADES ASSOCIATION	23,617.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA PUBLIC TELECOMMUNICATIONS	277,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	84,429.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA SEARCH & RESCUE ASSOCIATION	90,816.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE FAIR INC	1,233,772.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA STATE HOSPITAL & NURSING HOME ASC	3,472.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA VETERANS FOUNDATION	39,974.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA VETERANS MUSEUM	17,292.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA VILLAGE ELECTRIC COOP INC	5,000,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA WILDLIFE CONSERVATION CENTER	567,681.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALASKA ZOO	189,803.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALATNA VILLAGE COUNCIL	33,392.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALBERT A BROCK JR	5,813.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALDWIN HARDER	6,875.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN PENINSULA BROADCASTING INC	10,350.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIAN REGION SCHOOL DISTRICT	3,549.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH	847,572.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	32,899.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALEXANDER BEHARY	3,345.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALF A SKAFLESTAD	8,272.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALLAN FISHER	8,775.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ALLAN J RICHARDSON	7,015.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALLAN J WICKENS	5,925.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALLEN L STEWART	1,226.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALLEN ONEILL	1,364.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	ALLEN R GILLIE	5,148.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALLIANCE FOR THE SUPPORT OF AMERICAN	4,485,328.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ALVIN L CRAYNE	1,394.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	12,692.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMANDA D DUNAWAY	2,221.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN BALD EAGLE FOUNDATION	52,278.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN LEGION POST 25 AUKE BAY ALASKA	40,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	AMERICAN LUNG ASSOC OF THE MOUNTAIN	151,966.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AMERICAN NATIONAL RED CROSS &	1,065.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	AMERICAN RED CROSS OF AK	232,943.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ALUMNI FOUNDATION	18,897.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY LAND TRUST	70,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	17,540.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE COMMUNITY YMCA	1,878,251.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE CURLING CLUB	8,559.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE ECONOMIC DEVELOPMENT CORP	274,341.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE MUSEUM ASSOCIATION	501,378.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE NEIGHBORHOOD HEALTH CENTER	90,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE NEIGHBORHOOD HOUSING SERVICE	1,480,450.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE PARK FOUNDATION	2,331,654.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE SCHOOL DISTRICT	9,262,421.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE SPORTSPLEX INC	153,506.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHORAGE YOUTH COURT	40,949.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHOR ARMS	222,835.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ANCHOR J LINDHOLM	6,826.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANCHOR POINT SENIOR CITIZENS INC	17,698.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	ANDREW B MONTGOMERY	2,023.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANDREW FRISKE	7,043.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANDREW H SCORZELLI	5,528.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	TX	ANDREW TERHAAR	2,060.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANDREW W ELAM	3,882.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANDY CALLISTINI	7,261.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MO	ANDY N KELLER	1,902.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANNETTE ISLAND SCHOOL DISTRICT	590,235.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANTHONEY SINE	10,317.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANTHONY C JOHNSON SR	4,150.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ANTHONY F GUGGENBICKLER	17,067.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ANTHONY O DOTY	4,071.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	APCA INC	13,267.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARC OF ANCHORAGE	281,141.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARCTIC POWER	252,803.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARCTIC VILLAGE COUNCIL	63,940.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARCTIC WINTER GAMES TEAM ALASKA	211,529.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARLEN S NEYMAN	6,035.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARMED SERVICES YMCA OF ALASKA	24,790.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARMSTRONG-KETA INC	124,123.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR B CHASE	3,947.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR EELLS	10,222.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR F LARSEN	5,504.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR H EELLS III	7,621.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR J DEMMERT JR	4,714.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARTHUR R FORBES	7,978.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ARVID W PUUSTINEN	1,193.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF ALASKA SCHOOL BOARDS	437,027.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOCIATION OF SILVER SPRINGS	37,929.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	2,193,278.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ATMAUTLUAK TRADITIONAL COUNCIL	84,439.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AUSTIN T SOLLARS	10,253.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	AWARE INC	91,935.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BARBARA BORGEN	2,147.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BARRY L MCKEE	1,642.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEANS CAFE INC	2,925.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEAVER VILLAGE COUNCIL	65,217.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEN ATWOOD	5,547.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEN HARRIS	4,056.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BENJAMIN H ADAMS	1,335.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	BENJAMIN PETERS	7,864.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BEN LAWRIE	4,214.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BENNIE FOSSUM	5,211.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING SEA FISHERMENS ASSOCIATION	995,967.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING STRAIT SCHOOL DISTRICT	43,242.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERING STRAITS COASTAL ASSOCIATION	41,917.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERTA WINTHER	1,566.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BERT R BERGMAN	8,078.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BETHEL BROADCASTING INC	16,340.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BIG BROTHERS BIG SISTERS OF ALASKA	203,348.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BIG LAKE CHAMBER OF COMMERCE	42,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BIG LAKE LIONS CLUB	500,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BIG SALT COMMUNITY ASSOCIATION	33,392.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BILL A DODSON	2,488.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BILLY GADDIS	1,385.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BILLY J WILLIAMS	6,376.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	BLAISE HOLLY	1,727.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BLAKE L CONAWAY	1,633.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BLOOD BANK OF ALASKA INC	7,266,053.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOBBY L RATLIFF	1,269.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOY SCOUTS OF AMERICA 696 MIDNIGHT SUN	52,444.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOY SCOUTS OF AMERICA COUNCIL	345,408.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUB OF THE KENAI PENINSULA	173,226.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	673,298.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRAD J SWANSON	6,370.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRADLEY J BALDWIN	4,700.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	BRADLEY V PADON	1,981.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRANT S BAXTER	8,759.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRANT WIDNESS	1,565.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRENDA R KATO	1,834.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	BRENT A MILLER	8,374.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRETT B STILLWAUGH	5,904.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRETT ZAENGLEIN	1,747.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN A MERRITT	6,330.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN MARTENS	1,415.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN RUSSELL	3,407.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN WARMUTH	7,580.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN WOODY	5,124.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRIAN ZWICK	1,720.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH	6,939,100.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY BOROUGH SCHOOL DISTRICT	29,471.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY HERITAGE LAND TRUST	3,077.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	1,226,268.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BROTHER FRANCIS SHELTER KODIAK INC	100,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BROTHERHOOD INC	62,224.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRUCE A SMITH	6,070.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	BRUCE BARRETT	7,189.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRUCE BAUER	2,494.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BRUCE CADY	6,313.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BYRON J MALLOTT	7,229.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	BYRON T KINNEY	3,880.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	C ALAN ROSS	1,828.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALEB O MIETHE	1,706.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALEB ROBBINS	4,033.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALVIN A ROBINSON	10,198.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALVIN D CARLSON	4,096.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALVIN K HAYASHI	7,942.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALVIN M BIGELOW	5,252.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CALYPSO FARM & ECOLOGY CENTER	35,901.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CARL A PETERSON	5,321.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CARL E CROME	5,437.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CARL T DOMINICKS	5,371.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CARTER MABRY	3,955.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CASEY MAPES	1,394.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CATHOLIC COMMUNITY SERVICE INC	174,024.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CATHOLIC SOCIAL SERVICES	449,138.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CAVEN D PFEIFFER	8,404.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CELEBRATING SEAFOOD INC	55,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	25,728.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	CHAD PAYANT	5,754.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHAD SCHANTZ	3,826.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHALKYITSIK VILLAGE COUNCIL	52,046.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES C HAWKS III	8,686.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES C HAWKS JR	8,790.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES D PIERCY	7,540.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES E WILBER	5,995.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES E WOOD	6,645.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES H HARRIS	5,637.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES J HALEY	2,583.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES J HANAS	1,913.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES MASON JR	5,803.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES PEEP	6,176.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHARLES R KEKONI	6,254.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES W COHEN	3,635.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLES W ORSBORN	1,566.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHARLIE L BOWER	2,119.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHATHAM SCHOOL DISTRICT	296,817.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHEESH-NA TRIBAL COUNCIL	36,898.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHENA GOLDSTREAM FIRE & RESCUE INC	77,216.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHENEGA IRA COUNCIL	77,332.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	HI	CHERYL A PRITCHARD	6,511.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	329,145.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHILD CARE CONNECTION INC	201,122.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHILKAT INDIAN VILLAGE	1,203,355.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHILKOOT INDIAN ASSOCIATION	140,059.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHITINA TRADITIONAL INDIAN VILLAGE	39,167.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	CHRIS SONDIE	3,459.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRIS S PETERSON	5,816.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHRISTINA L BOWLER	1,564.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTINA RIGHTER	3,844.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER BROWN	4,007.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER CARROLL	7,138.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	CHRISTOPHER D ATTWOOD	4,833.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER E FLYNN	1,962.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER J EKSTROM	6,248.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHRISTOPHER L COMBS	6,048.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUCK MCGRAW	2,082.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGACH REGIONAL RESOURCES COMMISSION	89,349.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGACH SCHOOL DISTRICT	1,817,931.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGIAK EAGLE RIVER HISTORICAL SOCIETY	2,898.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CHUGIAK SENIOR CITIZENS	45,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIRCLE CIVIC COMMUNITY ASSOCIATION	37,826.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIRCLE DISTRICT HISTORICAL SOCIETY	36,744.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CIRCLE NATIVE COMMUNITY	17,893.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY AND BOROUGH OF YAKUTAT	2,411,371.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU	11,757,691.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	130,046.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY & BOROUGH OF SITKA	11,779,818.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ADAK	443,813.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKHIOK	120,593.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKIAK	193,021.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AKUTAN	489,414.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ALAKANUK	160,933.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ALEKNAGIK	1,997,133.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ALLAKAKET	125,561.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF AMBLER	108,893.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANAKTUVUK PASS	332,117.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANDERSON	107,418.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANGOON	223,487.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANIAK	192,907.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ANVIK	119,704.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ATKA	331,073.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ATQASUK	475,601.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BARROW	5,655,987.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BETHEL	16,338,703.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BETTLES	100,184.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF BUCKLAND	118,552.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEFORNAK	174,740.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHEVAK	628,752.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHIGNIK	318,468.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CHUATHBALUK	79,755.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF COFFMAN COVE	220,119.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF COLD BAY	112,986.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CORDOVA	1,708,764.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF CRAIG	2,546,765.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DEERING	102,756.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DELTA JUNCTION	1,942,158.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF DILLINGHAM	3,056,557.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EAGLE	173,657.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EEK	382,428.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EGEGIK	138,723.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EKWOK	89,246.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ELIM	155,986.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF EMMONAK	370,420.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FAIRBANKS	7,784,273.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FALSE PASS	107,107.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF FORT YUKON	514,931.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GALENA	1,726,264.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GAMBELL	286,230.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GOLOVIN	124,432.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GOODNEWS BAY	142,214.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GRAYLING	148,453.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF GUSTAVUS	384,383.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOLY CROSS	154,734.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOMER	5,654,066.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOONAH	882,164.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOOPER BAY	660,474.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HOUSTON	320,532.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HUGHES	206,262.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HUSLIA	328,730.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF HYDABURG	567,452.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KACHEMAK	127,165.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKE	884,859.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KAKTOVIK	107,772.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KALTAG	326,131.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KASAAN	148,938.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KENAI	4,374,885.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KETCHIKAN	11,337,328.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KIANA	114,222.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KING COVE	183,518.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KIVALINA	143,851.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KLAWOCK	3,581,743.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOBUK	102,708.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KODIAK	8,018,070.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOTZEBUE	1,504,187.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUK	218,692.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KOYUKUK	122,493.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KUPREANOF	108,547.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF KWETHLUK	253,958.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF LARSEN BAY	122,874.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF LOWER KALSKAG	150,812.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MANOKOTAK	196,428.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MARSHALL	174,603.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MCGRATH	231,808.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MEKORYUK	135,667.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF MOUNTAIN VILLAGE	258,794.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPAKIAK	230,113.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NAPASKIAK	173,740.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NENANA	5,899,509.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NEWHALEN	165,756.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NEW STUYAHOK	218,407.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NIGHTMUTE	148,782.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NIKOLAI	122,214.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NOME	6,029,880.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NONDALTON	110,702.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NOORVIK	125,783.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NORTH POLE	1,383,684.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUIQSUT	938,740.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NULATO	172,970.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAM IQUA	134,614.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF NUNAPITCHUK	197,848.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF OLD HARBOR	6,227,398.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF OUZINKIE	1,390,896.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PALMER	1,381,733.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PELICAN	362,706.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT POINT	142,856.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PILOT STATION	207,906.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PLATINUM	19,861.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF POINT HOPE	127,781.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT ALEXANDER	118,671.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT HEIDEN	11,292.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF PORT LIONS	7,673,405.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF QUINHAGAK	226,797.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF RUBY	147,592.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF RUSSIAN MISSION	225,332.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAND POINT	236,801.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAVOONGA	410,380.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SAXMAN	379,024.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SCAMMON BAY	203,179.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SELAWIK	136,725.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SELDOVIA	516,100.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SEWARD	1,620,668.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAGELUK	118,894.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHAKTOOLIK	966,756.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHISHMAREF	198,927.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SHUNGNAK	108,798.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SKAGWAY SCHOOL BOARD	31,754.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF SOLDOTNA	1,761,996.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF STEBBINS	197,498.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST GEORGE	1,301,672.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MARYS	231,719.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST MICHAEL	162,396.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF ST PAUL	313,445.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TANANA	160,978.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TELLER	137,086.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TENAKEE SPRINGS	437,160.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF THORNE BAY	370,197.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TOGIAC	2,636,831.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF TOKSOOK BAY	223,169.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALAKLEET	1,649,326.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UNALASKA	3,967,730.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF UPPER KALSKAG	134,332.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF VALDEZ	4,106,774.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WAINWRIGHT	1,118,517.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WALES	120,712.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WASILLA	4,671,503.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITE MOUNTAIN	132,278.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WHITTIER	766,071.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CITY OF WRANGELL	7,202,830.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CLAUDE F ZIMMERLE	7,622.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CLEVELAND E EELLS	7,723.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CLIFTON E CARLE SR	6,153.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CLINTON J OCONNOR	3,176.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COASTAL COLD STORAGE INC	15,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CODY LOOMIS	4,817.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COLBY SLANAKER	1,626.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COLD CLIMATE HOUSING RESEARCH CENTER	778,080.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COMMUNITIES IN SCHOOLS OF JUNEAU INC	26,781.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COMMUNITY OF ELFIN COVE	62,531.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CONLEY WARD	1,890.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET AQUACULTURE ASSOCIATION	1,535,861.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET HOUSING AUTHORITY	1,010,109.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLETKEEPER	35,257.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET REGIONAL CITIZENS ADVISORY CO	19,821.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOK INLET TRIBAL COUNCIL INC	893,268.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING EMERGENCY SERVICES INC	221,992.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COOPER LANDING SENIOR CITIZENS CORP	14,982.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER BASIN CHILD ADVOCACY CENTER	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER NATIVE ASSOCIATION	2,000,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER-PRINCE WILLIAM SOUND MKTG	617,759.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER RIVER SCHOOL DISTRICT	34,969.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	57,316.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ECONOMIC DEVELOPMENT	127,409.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COPPER VALLEY ELECTRIC ASSOCIATION	2,239,598.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CORAL PENDELL	6,801.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CORDOVA SCHOOL DISTRICT	30,545.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CORY G GIFFORD	9,714.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COUGAR GRID IRON BOOSTER CLUB	1,035,705.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	COVENANT HOUSE ALASKA	77,958.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CRAIG ALLEN	1,891.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CRAIG CITY SCHOOL DISTRICT	29,885.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CROOKED CREEK	36,640.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CROSS ROAD MEDICAL CENTER	169,758.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	CULLEN DAVIS	3,946.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DALE STANLEY	1,510.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANE W LEWIS	1,715.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	DANIEL A SEWELL	6,571.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DANIEL C RASMUSSEN	9,363.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL FALVEY	7,682.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL J BRIGHAM	1,613.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DANIEL J GALLACHER	6,734.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DANIEL L OLSON	3,910.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL P SANFORD	2,390.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL R BAIRD	1,480.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DANIEL R CUSHING	3,702.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL VERNETTI	3,279.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANIEL V HICKMAN	1,586.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DANIEL W MINER	3,837.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAN KAYSER	3,644.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAN M HIGGINS	5,763.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DANNY J WHITSON	7,450.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAN PEAVEY	5,702.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAN W CRANE	4,126.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAN W DOAK	9,735.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DARELL B NESS	5,928.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DARLING SKAFLESTAD	1,785.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DARREN J GEE	6,830.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DARREN W PATRICK	9,699.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVE K HARTUNG	5,480.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID A BERNHARDT	9,582.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID A COLEMAN	7,026.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID A ROJCEWICZ	6,410.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID BARTH	6,950.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID C AMES	9,254.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID D GIFFORD	7,910.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID E GLAZIER	5,386.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID E HAYS	5,201.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID E PENDARVIS	5,416.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID E SHILTS	1,733.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID FINIFROCK	3,348.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID G RYNO	1,052.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID G WILLIAMS JR	7,089.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID J OEN	8,983.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID J RICHEY	5,500.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID J TURCOTT	5,365.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID K OTTE	5,203.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID KRAUSE	5,874.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID L AXMAKER	5,394.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID L CALDER	3,854.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID L GOODRICH	4,148.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID L MAGNUS	5,269.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID MEINERS	5,635.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID N WHITMIRE	2,692.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID P CLARKE	7,545.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID R LYONS	7,284.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DAVID W CLARK	8,552.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID W HALLEEN	3,862.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DAVID W SILVA	2,424.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DEBRA J PAGE	6,604.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DELTA-GREELY SCHOOL DISTRICT	29,086.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DELTANA COMMUNITY CORP	98,976.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH	537,914.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI BOROUGH SCHOOL DISTRICT	29,088.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENALI EDUCATION CENTER	3,155.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENA M WILLIAMS	1,996.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENDU GWICH IN TRIBAL GOVERNMENT	77,685.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENISE KLINGLER	7,497.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENIS R DOUGLAS	2,280.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DENNIS A PARENT	7,234.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS C ALLEN	2,159.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS C DIAMOND	3,216.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS D MCGUIRE	5,841.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS D WATSON	6,585.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS E LONGSTRETH	6,277.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS E NORTHRUP	7,629.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OH	DENNIS G CREWS	1,644.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS K MOODY	5,838.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DENNIS S HICKS	5,598.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	DENNIS W ENDERLE	6,918.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	DENNIS W MONTGOMERY	5,632.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNIS W SPERL	3,648.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DENNY P CORBIN	1,228.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DEREK A STEWART	1,945.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DEREK Z BEZEMER	1,356.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DEWEY J SKAN	1,210.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DILLINGHAM CITY SCHOOL DISTRICT	21,321.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	D JEFFREY EELLS	8,323.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD A JESKE	6,878.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DONALD J DAZEY	6,825.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD L MARVIN	5,392.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD L NASH	7,330.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD M DURGAN SR	3,163.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD O TORGESON	5,478.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	DONALD R WELBORN	2,192.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD V NATKONG SR	5,563.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONALD W GREEN	6,305.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DONOVAN D SEESZ	6,957.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOT LAKE VILLAGE COUNCIL	35,661.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOUGLAS ISLAND PINK & CHUM	70,144.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	DOUGLAS R NEAL	10,963.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOUG RENDLE	5,275.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOWNTOWN ASSOC OF FAIRBANKS INC	50,596.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DOYLE G SARFF	1,280.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DRY CREEK COMMUNITY INC	37,723.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DUANE KING	1,936.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DUGAN DANIELS	7,486.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	DYLAN J HALEY	11,099.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	E C PHILLIPS & SON INC	26,876.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDNA BAY COMMUNITY	34,011.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ED NEAL	3,836.49

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	EDWARD B CRAIN	1,324.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD B MERTZ	7,010.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD D ALLEN	5,192.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD F TEAGUE	1,561.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD P VANDOR	7,020.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD R HANSEN	1,878.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD R SANDERSON	3,509.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD S STAHL III	1,351.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EDWARD T GRAY	5,887.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	EMILIE A GILLMAN	1,897.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC A GRUNDBERG	1,611.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	ERIC B MCKEE	5,972.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC C ANDERSON	5,999.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC D JOHNSON	1,520.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC G ROBINSON	7,542.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ERIC J GJERTSEN	7,291.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC J MORISKY	1,648.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC OEN	6,641.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC PETERSON	7,321.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC R WYATT	9,129.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC SWANSON	5,873.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC T VAN CISE	5,663.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC VAN VEEN	10,315.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIC W JORDAN	6,334.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ERIK JOHNSON	1,141.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERIK L PETERSON	7,800.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERNEST G MATTESON	7,161.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ERNESTINE KATO	1,916.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ESTATE OF CLYDE D COWAN	3,920.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ESTATE OF DAVID ERIC MCDOWELL	9,584.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ETHAN M KNUTHSON	1,577.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EUGENE C FARLEY	1,558.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WI	EVAN JONJAK	5,545.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	EVAN NORBISRATH	6,814.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	EVAN SEAGER	8,724.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EVANS W SPARKS	3,433.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EVERETT E YOUNGBERG JR	5,385.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	EVERGREEN HELICOPTERS OF ALASKA INC	2,146.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	EVERTS AIR FUEL INC	20,678.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FACES OF HOPE COMMUNITY SERVICES	12,935.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS 2014 ARCTIC WINTER GAMES	1,355,592.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS COMMUNITY FOOD BANK SERVICES	65,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS COUNSELING & ADOPTION	100,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH	21,483,032.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS NORTH STAR BOROUGH SCHOOL	198,465.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS RESOURCE AGENCY INC	186,065.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRBANKS SOIL & WATER CONSERVATION DIST	14,499.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAIRVIEW BUSINESS ASSOCIATION	110,991.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FAITH BIBLE FELLOWSHIP	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FEDERATION OF COMMUNITY COUNCILS INC	59,951.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FIRST CITY PLAYERS	1,848.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FOOD BANK OF ALASKA INC	216,267.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FOREST COLLINS	14,465.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FOREST SEBASTIAN	2,892.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FORREST L DODSON	6,316.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FOX LIONS CLUB	66,102.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANK BRUNO	1,565.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANK C MURRAY	8,037.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANK J MAGNUSON	6,263.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	ID	FRANK J TERRACCIANO	14,809.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	FRANK KYLE	2,936.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANK NEIDIFFER	7,050.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRANK WHITE	13,081.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRATERNAL ORDER OF ALASKA STATE TROOPER:	36,877.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRED C ATHORP	5,502.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FREDERICK C PHILLIPS	1,868.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FREDERICK G HAMILTON JR	10,190.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FREDERICK M MORK	4,258.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRED F ENSIGN	1,569.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRED HAMILTON III	2,838.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FREDRIC C HOWE	5,873.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRED W FAYETTE JR	6,863.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	FRED W SEARS	5,136.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FRIENDS OF THE JESSE LEE HOME	607,100.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	FUNNY RIVER CHAMBER OF COMMERCE	482,149.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	F W HERFF	1,194.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	GABRIEL HYDE	7,015.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	76,307.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GALENA CITY SCHOOL DISTRICT	82,110.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	GALEN D WEST	7,706.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARRETT HAGEN	4,155.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARRET T VINCENTZ	1,572.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	GARRETT W EVANS	1,573.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARRY A DESROSIERS	1,236.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY M HUGHES	2,128.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	GARY MOOSLIN	4,361.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY P MULLIGAN	10,310.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY R EGERTON	8,708.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY R MCMASTER	7,657.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY R ROBINSON	6,009.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GARY W MEYERS	6,686.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEOFF L PETERSEN	5,642.58

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEOFFREY A SEYMOUR	1,395.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE C PHILLIPS	4,196.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE D GOVER	3,348.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE F JACKSON	6,265.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	GEORGE F STATON	7,638.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE H YATES	8,875.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE R ELIASON II	8,783.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GEORGE S LARSEN JR	5,542.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GERALD A PETERSON	5,472.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	GERALD D SKORDAHL	1,937.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GERALD L PETERSON	5,232.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GILBERT L KNUTSON	7,400.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GIRDWOOD HEALTH CLINIC INC	157,447.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GIRL SCOUTS OF ALASKA	1,413,172.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	G KEVIN KAMBAK	6,644.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GLACIER VIEW COMMUNITY COUNCIL	11,388.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GLENN D ISRAELSON	1,349.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GLENNRICH FIRE RESCUE	104,038.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GOLD SAND ACRES INC	35,609.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GRANDVIEW SUBDIVISION HOME OWNERS	87,833.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GRANT H TRASK	2,278.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GRAYLING IRA TRIBAL COUNCIL	307,730.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREATER COPPER VALLEY CHAMBER OF COMME	48,452.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREATER COPPER VALLEY FIRE CHIEFS ASSOC	26,250.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREG B GRASSER	6,098.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGG A JONES	7,889.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGG A MCENTIRE	7,474.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	GREG H FRIEDRICHS	5,126.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREG LUTTON	5,219.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGORY A SHAPLEY	6,269.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGORY J INDRELAND	1,560.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GREGORY V MARTIN	5,586.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GULF OF ALASKA KEEPER	872,702.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GULKANA VILLAGE COUNCIL	99,872.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GUTHRIE ZASTROW	8,896.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	GUY A KALKINS	1,935.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAINES ASSISTED LIVING INC	5,108,106.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH	7,825,415.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAINES BOROUGH SCHOOL DISTRICT	28,650.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HALIBUT COVE COMMUNITY ORGANIZATION	127,828.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HANS BAERTLE	9,358.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HANS WIENBERG	6,353.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HARLAN F FREEMAN	6,539.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD C HAYNES	1,925.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD R ALLARD JR	4,120.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD R BAILEY	3,343.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD W ABBOTT JR	5,862.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAROLD W LEWIS JR	1,226.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HARRIET K WADLEY	12,236.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HARRY M SAMATO	6,910.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HARRY S GIBBS	1,333.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HAVEN HOUSE INC	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	HEATHER SEARS	3,477.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HELPING OURSELVES PREVENT EMERGENCIES	54,194.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HENRY A MOORE	3,460.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HENRY K JAEGER	1,246.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HERBERT B OYLER	4,109.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	HERBERT M HOWEY	7,396.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HERBERT TENNELL	1,606.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HERB HOLCOMB	5,165.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOLLIS COMMUNITY COUNCIL INC	53,331.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	HOLLY ENDERLE	6,493.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOMER SOCIETY OF NATURAL HISTORY INC	57,879.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOONAH CITY SCHOOLS	21,612.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOPE COMMUNITY RESOURCES INC	957,871.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOPE INC	42,937.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOSPICE OF THE CENTRAL PENINSULA INC	10,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOWARD BUCKBEE	3,555.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOWARD PENDELL	5,911.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HOWARD R STARBARD	1,922.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HUGH B BURTON	6,809.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HYDABURG COOPERATIVE ASSOCIATION	41,165.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	HYDER COMMUNITY ASSOCIATION INC	37,053.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IAN D CRYAN	5,683.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IAN RABB	7,363.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IDITAROD AREA SCHOOL DISTRICT	37,212.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IGIUGIG VILLAGE COUNCIL	75,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ILISAGVIK COLLEGE	417,269.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	48,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTERNAL REVENUE SERVICE	164,532.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	INTERNATIONAL ASSOCIATION OF LIONS CLUBS	4,239.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IONIA INC	59,392.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	IRENIO J SUMAUANG	1,286.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JACK LORRIGAN	2,009.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JACK MASON	10,172.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JACK WELSH-ARMER	4,143.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JACOB B CARTE	4,921.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JACOB J HALLINGSTAD	7,309.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES A BUTTON	3,606.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES A ERICKSON JR	7,903.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES A LANGE	2,326.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES A MARKER	6,247.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES B DENNIS	7,543.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES B STUKEY	5,732.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES C HOLCOMB	5,184.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES C HUGHES	8,376.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES C WHITE	6,194.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	JAMES D PROCTOR	4,277.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES D SEE	5,636.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES E BEAL	5,760.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES F BARNES JR	2,707.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES F CARPENTER	5,524.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES G MOORE	7,049.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES H BRAY	1,812.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES H JENSEN	1,699.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES HOLIEN	5,634.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES J HARRIGAN	6,632.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES L DYBDAHL	7,709.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES M GREENFIELD	3,751.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES M WILD	3,702.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES N RYMAN	6,781.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES P CARIELLO	1,199.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	JAMES P CUNNALLY	3,601.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES QUIGLEY	6,537.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES R BODDY	1,992.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JAMES R STEDMAN	5,145.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES S DANIELS	3,579.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES S DICICCO	8,433.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES W DOGGETT	5,689.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	ID	JAMES W LEIGH	5,586.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMES W PROCTOR	7,558.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAMISON A MORK	7,718.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JASON GJERTSEN	10,585.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JASON L CARTER	9,194.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JASON L HOLST	6,525.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JASON MANNEY	1,281.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JASON T ANDERSEN	5,090.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY B JOHNSON	5,761.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY B KRAUSE	4,279.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY B MYER	6,860.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY CLIFTON	5,475.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	JAY JETTER	5,164.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY L ERICKSON	6,347.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY M ERIE	5,630.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JAY M HAUN	2,386.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY MILLER	1,637.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JAY W STEVENS	2,007.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	J C MORRISON	3,718.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	J D DOWNER	9,740.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	NJ	JEFF CHRISTOPHER	1,583.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JEFFERY J SCHMIDT	4,241.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JEFF M BOWLER	2,023.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	JEFFREY A LONGRIDGE	3,858.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY B STEWART	2,109.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JEFFREY D HAMMER	6,965.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY P DECKARD	6,435.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY T TURNER	8,084.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY W KETAH	5,942.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY W MCLAUGHLIN	6,376.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFREY W ROBINSON	2,852.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEFFRY MCENTIRE	6,823.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JEFF THOMAS	9,656.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEREMY L BRENDIBLE	4,995.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JEREMY S SERKA	2,259.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JERROD GALANIN	1,790.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JERRY C GERMAIN	6,029.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JERRY L TAYLOR	1,681.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JERRY PUCKETT	9,271.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JESSE J JESKE	1,581.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JESSICA MULLIGAN	6,376.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JIM L FARMER	4,151.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	JIMMIE W BASSETT	8,364.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	HI	JOE A CRAIG	6,457.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOEL BRADY-POWER	13,168.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOEL OR LEANNE STEENSTRA	1,343.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOEL W KAWAHARA	2,534.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN A MCDONALD	6,943.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN A ROSS	1,593.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN C KAER	6,169.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN CONAWAY	3,862.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN C WEYHMILLER	10,182.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN D MODENE	1,888.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN D TERRY	3,356.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN E CARLSON	6,386.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN E YOUNG	6,668.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN F DAHLQUIST	2,119.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN F GODFREY	4,248.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN F VALE	1,302.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN HARRELL	5,757.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN J BLACK	9,294.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	ID	JOHN L BISSON	3,443.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN L CHURCH	1,598.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN L PETRABORG	7,109.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOHN M JACKSON	2,117.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN MURRAY	8,285.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN N POLIVKA	8,498.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	TX	JOHNNY KOONS	2,860.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN R CESSNUN	8,149.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN R MAGNUSON	5,300.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN S SANTI	5,959.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN T CLEAVER	6,599.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN T HAGEN	4,600.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOHN W BEAN	5,518.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JON A STEPHEN ESTATE	5,598.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JONATHAN D JENSEN	3,384.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JONATHAN L TULLY	5,291.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JONATHAN MOORE	10,439.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	JONATHAN S ALSUP	1,380.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JONATHAN T BROUWER	7,574.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JON G KOEFOD	5,664.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JON P GAEDKE	5,627.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	JON S PITCHER	2,326.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	ID	JOSEPH A SARCEDA	1,603.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOSEPH B BARRETT	10,968.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOSEPH D SEBASTIAN	5,578.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOSEPH J DANIELS	8,191.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOSEPH L WEYHMILLER	6,760.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOSEPH M WROBLEWSKI	1,633.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	JOSEPH P EMEL	1,207.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JOSEPH R EMERSON	9,941.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU ECONOMIC DEVELOPMENT COUNCIL	360,342.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU SHOOTING SPORTS FOUNDATION INC	34,598.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU TLINGIT AND HAIDA COMMUNITY COUN	34,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU WATERSHED PARTNERSHIP	24,708.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNEAU YOUTH SERVICES INC	37,019.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUNIOR ACHIEVEMENT OF ALASKA INC	75,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	JUSTIN BROWN	1,221.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KAKE CITY SCHOOL DISTRICT	28,728.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KALEB ALDRED	7,853.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KALTAG TRIBAL COUNCIL	458,173.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KARL E JORDAN	6,145.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KARL F SHLAUDERMAN	1,457.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KARL MARTINSEN	3,806.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KASHUNAMIUT SCHOOL DISTRICT	37,159.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KASIGLUK TRADITIONAL COUNCIL	62,627.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KASILOF REGIONAL HISTORICAL ASSOCIATION	7,942.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KATHLEEN M WARM	6,567.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KAWERAK INC	246,195.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEITH A HELLER	1,780.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEITH C GREINER	7,730.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEITH N KAGEE	6,255.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEITH W BRADY	10,284.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KELLY M DURGAN SR	8,335.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KELSEY SKORDAHL	6,637.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KELVIN MATHESON	2,017.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA BOROUGH	18,723,981.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA ECONOMIC DEVELOPMENT	77,409.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA FAIR ASSOCIATION	86,982.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA OPPORTUNITIES INC	223,281.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAI PENINSULA SCHOOL DISTRICT	237,528.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENAITZE INDIAN TRIBE I R A	4,569,028.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH B JOHNSON	1,741.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH D WERTH	1,868.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH E SCHOONOVER	3,814.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	KENNETH G BATES	1,774.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	KS	KENNETH J BAIRD	5,817.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH K SKAFLESTAD	1,558.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH L HINES	5,972.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KENNETH N DESROSIERS JR	6,150.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	KENNETH R BAXTER	11,190.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CO	KENNETH R HOOPLE	1,299.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH R MCGEE	10,943.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH S WILKINSON	6,282.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH W OLSON	5,437.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNETH W PITCHER	1,855.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNY LAKE COMMUNITY LEAGUE	50,459.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENNY LAKE VOLUNTEER FIRE DEPARTMENT	3,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KENT W BARKHAU	6,939.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KERMIT S CESAR	6,075.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH	3,314,019.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	61,689.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN INDIAN CORPORATION	1,525,026.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN LITTLE LEAGUE	123,594.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KETCHIKAN ROD AND GUN CLUB	21,135.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN DAU	1,765.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN L HAAG	1,077.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN M BEAM	6,467.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KEVIN MILLER	2,024.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN R MCNAMEE	2,233.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KEVIN W BODDY	1,238.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIM J BETZINA	6,004.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIM W THOMPSON	3,845.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KINCAID PROJECT GROUP	218,749.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIPNUK TRADITIONAL COUNCIL	2,612.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	KIPP KEIM	5,798.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIRK W ALBRECHT	3,343.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KIRK WOLLIN	5,437.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KIT KRAFT	5,132.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KLAWOCK CITY SCHOOL DISTRICT	26,655.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	KODIAK AREA NATIVE ASSOCIATION	39,980.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK HISTORICAL SOCIETY	7,750.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH	15,619,612.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND BOROUGH SCHOOL DISTRICT	86,589.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK ISLAND HOUSING	1,815,986.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK MARITIME MUSEUM	4,906.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KODIAK REGIONAL AQUACULTURE ASSOC	4,135,364.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KOKHANOK VILLAGE COUNCIL	40,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KOLBJORN A SKAFLESTAD	6,708.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KONGIGANAK TRADITIONAL COUNCIL	55,924.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KOTLIK CITY COUNCIL	213,717.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KRIST R MARTINSEN JR	11,707.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KURT D BRODERSEN	1,557.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	SD	KURT SLENTZ	9,265.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	KUSPUK SCHOOL DISTRICT	39,939.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAKE LOUISE COMMUNITY NON-PROFIT CORP	1,718.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA BOROUGH	650,674.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAKE & PENINSULA SCHOOL DISTRICT	43,807.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WY	LANCE E FINCH	3,767.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LANCE J MIETHE	5,487.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LANCE PRESTON	7,967.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LANE G HALVORSEN	1,991.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LANNY R PIHLMAN	8,778.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LARRY T CALVIN	6,037.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAURA M JENNINGS	5,709.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAURA M SLACK	1,642.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAURIE J BROAD	5,611.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LAWRENCE W CARSON	3,753.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEANN MEYER	1,914.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEE A NASH	7,482.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEE E KRAUSE	4,778.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LENORD F BRADY	5,730.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEONARD H KATO	1,223.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEROY J ROTH	5,305.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LES H WOODWARD	24,933.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LESLIE L PLY	3,787.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEVELOCK VILLAGE COUNCIL	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEWIS H HIATT	5,942.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LEWIS M SCHUMEJDA	6,053.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	LEWIS R ENGLISHBEE	1,943.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LIFE ALASKA DONOR SERVICES INC	64,732.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LIME VILLAGE TRADITIONAL COUNCIL	33,392.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LINDA S DANNER	5,962.11

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LONNIE SWANSON	4,337.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOREN CLARK	3,771.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOREN MARSHALL FOUNDATION	12,754.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOUIS C YATES	1,302.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOUIS HAGSTROM	5,162.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOUIS LONGMIRE	1,209.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOUIS M BARR	6,887.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOWELL S PETERSEN	1,497.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOWER KUSKOKWIM SCHOOL DISTRICT	136,413.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LOWER YUKON SCHOOL DISTRICT	86,606.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LUCAS C MCCONNELL	7,238.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LUKE WARMAN	1,336.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CO	LUKE WIEDEL	1,483.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LUTHER P CHRISTOPHER	7,134.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LYLE HILDE	6,730.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LYLE T MARTIN SR	5,329.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	LYNN W STEYAART	7,175.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANIILAQ ASSOCIATION	100,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANLEY HOT SPRINGS COMMUNITY ASSN	37,981.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANLEY HOT SPRINGS VOLUNTEER FIRE DEPT	73,100.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MANLEY VILLAGE COUNCIL	2,687.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARCUS B CONTAG	3,510.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARCUS R MILLER	5,251.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARINE EXCHANGE OF ALASKA	537,683.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK A FISCHER	1,941.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK A MEYER	3,442.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK A NEIDIFFER	7,307.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK DANIELSON	6,757.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK D BRADLEY	8,091.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	MARK EVANOFF	6,565.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK HOFMANN	12,279.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK L JENSEN	2,800.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK L PETERSEN	7,434.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK LUNDAMO	1,254.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MARK M HOWEY	6,807.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARKO DAPCEVICH	1,262.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK R HOFSTAD	1,865.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK SAPPINGTON	5,129.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MARK S BAMBER	1,583.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK S ROBERTS	7,398.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARK S WEST	10,492.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARSH SKEELE	2,157.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARTIN A FREDRICKSON	5,829.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	MARTIN D BEAM	1,786.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MARTIN L GOWDY	9,394.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARTY L REMUND	2,127.47

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MARVIN L CHARLES	1,434.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATANUSKA SUSITNA BOROUGH	75,748,929.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU BASEBALL INC	237,394.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU BOROUGH SCHOOL DISTRICT	287,825.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU RESOURCE CONSERVE & DEV INC	131,709.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	3,729,511.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAT-SU TRAILS COUNCIL INC	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW HAFFNER	8,625.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW HOUSER	7,235.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW I DONOHOE	5,656.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW J KONOSKE	7,215.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW LAWRIE	8,659.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW P STROEMER	5,664.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW S PEAVEY	12,030.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATTHEW WIEDEMANN	6,308.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATT J COLE	6,360.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	MATT MAGIE	3,621.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MATT WHEELER	4,039.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MAX R MIELKE	8,480.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MCCARTHY AREA COUNCIL	33,598.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MEADOW LAKES COMMUNITY COUNCIL INC	30,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MELVIN FAIRBANKS	7,805.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MELVIN F CHARLES	2,039.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MELVYN L STOCKTON	1,231.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MENTASTA TRADITIONAL COUNCIL	38,445.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	METLAKATLA INDIAN COMMUNITY	1,652,522.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL A DOUVILLE	12,803.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL A ERB	10,575.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL ALLARD	1,778.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL A MELENDREZ	1,225.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL CHAPMAN	1,024.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL C SOFOULIS	6,607.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL D SHILTS	4,063.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL D SUTTON	6,908.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MICHAEL D ZIARA	6,767.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL E EELLS	5,853.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL G JEWETT	2,054.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MICHAEL H KEENE	1,782.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL J FALVEY	2,078.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL J RUGO	7,747.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL J WEYHMILLER	4,947.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL L NILSEN	6,585.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL L STEWART	3,982.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL MACKOWIAK	6,435.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL NICHOLS	7,306.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	MICHAEL P BLEWETT	2,756.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MICHAEL P MARTIN	6,294.97
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL P WALSH	3,554.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL R DIVERTY II	5,176.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL R HORNAMAN SR	5,297.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL R KERNIN	1,218.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL S CAMPION	1,796.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL T KNAUSS	6,992.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL T VAUGHN	1,386.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL W MCVEY	4,408.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MICHAEL W WEST	6,319.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIDNIGHT SUN COUNCIL BOY SCOUTS OF AMER	51,148.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE BOBO	1,593.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MIKE BRECKON	9,116.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE HEAD	3,638.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE J DALY	10,417.43
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE NEUNEKER	6,737.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MIKE QUANDT	5,305.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MIKE R MATTINGLY	7,489.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MONTE MCFARLAND	7,933.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MOOSE PASS SPORTSMANS CLUB	2,970.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MOST WORSHIPFUL PRINCE HALL GRAND LODGE	3,215.63
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF ANCHORAGE	88,313,997.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	MUNICIPALITY OF SKAGWAY	706,402.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	MURRAY R HAYES	3,752.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NAMI JUNEAU	7,163.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NANCY L BEHNKEN	6,478.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF DIOMEDE	43,352.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF EYAK	362,432.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF GAKONA	363,594.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KALSKAG	4,142.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KLUTI-KAAH	98,551.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KOYUK	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF KWIGILLINGOK	50,183.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NATIVE VILLAGE OF SHAGELUK	150,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NAUKATI WEST INC	40,055.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEIL D NEWLUN	6,047.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NELCHINA-MENDELTONA CORPORATION	38,033.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NELS LAWSON II	1,529.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NELSON MERRELL	4,009.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NENANA CITY SCHOOL DISTRICT	13,065.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NENANA NATIVE COUNCIL	63,447.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEVIN S MAY	4,225.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEWHALEN VILLAGE TRIBAL COUNCIL	32,800.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEW KOLIGANEK VILLAGE COUNCIL	43,498.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEW LIFE DEVELOPMENT INC	2,540.54
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NEWTOK TRADITIONAL COUNCIL	51,438.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NICHOLAS C DAVIS	3,426.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NICK HOLCOMB	5,172.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	UT	NICK SMOLKA	6,668.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	NIKI MEIER	6,615.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKISKI SENIOR CITIZENS	191,703.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKISKI SENIOR CITIZENS INC	301,123.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NIKOLAI VILLAGE	30,889.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NINE STAR ENTERPRISES INC	390,992.30
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NINILCHIK EMERGENCY SERVICES	2,023,254.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NOME PUBLIC SCHOOLS	44,239.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORDIC SKI CLUB OF FAIRBANKS	4,025.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORDIC SKIING ASSOC OF ANCHORAGE INC	543,744.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	NORMAN C BARBRE	2,961.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORMAN J ALSUP	9,562.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORMAN L CHENEY	6,063.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHERN SE REGIONAL AQUACULTURE AS	3,061,703.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHERN SUSITNA INSTITUTE	150,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH	7,055,362.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH SLOPE BOROUGH SCHOOL DISTRICT	457,173.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTH STAR IMAGINATION LIBRARY	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWAY VILLAGE COUNCIL	43,653.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH	8,525,436.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	78,199.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NORTON SOUND HEALTH CORPORATION	108,981.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	504,617.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ORUTSARARMIUT NATIVE COUNCIL	190,158.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	OTTO J SMITH	2,887.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	PACIFIC NORTHWEST ECONOMIC REGION	175,341.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PALMER SENIOR CITIZENS CENTER INC	1,172,501.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PARTNERS FOR PROGRESS INC	466,368.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PARTNERS FOR PROGRESS IN DELTA	40,857.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAT PARRISH	6,887.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PATRICK A TYNER	7,773.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PATRICK J CRENNNA	6,258.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MI	PATRICK J LINDSEY	5,412.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PATRICK J SULLIVAN	9,443.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PATRICK LAWS	1,595.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	PATRICK MCCARTHY	3,339.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PATRICK O BAUM	7,030.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL A BENGAARD	1,814.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL C OLSON	5,367.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AZ	PAUL D BRITTENHAM	1,348.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL D DAU	1,788.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL DE MONTIGNY	4,357.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL D FREDRICK	1,268.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL DILLON	1,638.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL J PETERS	6,298.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL R ROOP	1,097.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL V BLANKENSHIP	3,429.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MN	PAUL WINROD	2,082.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAUL W JOHNSON	6,939.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	PAUL W SCHREIBER	1,944.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PAXSON COMMUNITY AFFAIRS	34,217.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PEACEHEALTH	55,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PEDRO BAY VILLAGE	12,012.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PEDR TURNER	1,558.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PEGGY J RAUWOLF	5,530.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETER A NILSEN	1,392.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETER DEJONGH	6,465.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETER G KROVINA	7,361.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETER M RODDY	3,630.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETER NEVILLE JOHNSON	3,876.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG BOROUGH	5,998,413.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG CITY SCHOOLS	33,774.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PETERSBURG ECONOMIC DEVELOPMENT COUNC	13,266.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PHILIP A NAGL	7,075.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	PHILIP R VINSON	3,580.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PHILIP WINROD	5,174.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	PHILLIP W SMITH	5,647.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PIONEERS OF ALASKA	104,389.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PIONEERS OF ALASKA AUXILIARY NO 6	16,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PITKAS POINT VILLAGE COUNCIL	37,259.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PLEASANT VALLEY COMMUNITY ASSOCIATION	67,745.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	POINT BAKER COMMUNITY COUNCIL	33,341.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PORT ALSWORTH IMPROVEMENT CORPORATION	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PORT GRAHAM VILLAGE COUNCIL	52,009.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PORT PROTECTION COMMUNITY ASSOCIATION	52,166.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRIBILOF SCHOOL DISTRICT	26,630.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRINCE OF WALES HATCHERY ASSOCIATION	48,306.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND	8,215,709.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	PRINCE WILLIAM SOUND ECONOMIC	77,409.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	QUENTINE C JONES	1,884.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	QUENTIN G SEAGER	2,056.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RAFE ALLENSWORTH	8,133.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RALEIGH J MORRISON	5,802.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RALPH N PETERSON	5,873.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RAMPART VILLAGE COUNCIL	33,495.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RANDALL G NICHOLS	12,486.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RAND C DOBBINS	3,628.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RANDY DRAKE	6,635.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RANDY KONRAD	10,043.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RANDY L BEASON	10,906.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RANDY MYERS	1,618.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RAYMOND C CLAVEL	5,482.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RAYMOND DOUVILLE	14,062.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	RAYMOND G BRESSLER III	5,140.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	REACH INC	49,779.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	REBECCA K BOETTCHER	2,019.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RETIREMENT COMMUNITY OF FAIRBANKS	422,264.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD A GRESETH	6,754.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD BROLSMA	1,389.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD DAVIS	7,902.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD D HOFFMAN	6,095.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD D HOFMANN JR	2,521.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD D MULLIGAN	7,555.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD D ROGERS	5,188.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD D WIEDERSPOHN	4,770.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RICHARD E REYNOLDS	1,239.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD HAGEN	7,625.58
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD J GUHL	5,420.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RICHARD L SCHOEL	1,898.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD M CABE	3,340.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RICHARD M OLTMAN JR	5,937.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD MOSSBURG	1,250.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RICHARD SMITHA	5,023.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD SPRAGUE	6,112.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD SUMMERS	9,859.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICHARD T CARR	1,518.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RICK B QUINT	3,542.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT A FERGUSON	6,374.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT A FULTON	1,584.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT B BENSON	7,139.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT B JURRIES	7,323.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	ID	ROBERT C BELL	6,833.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT D CONVERSE	1,893.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT D HANSEN	5,454.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT D SCHELL	6,731.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT E JAMES	1,826.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT E RIGGS	3,946.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	OR	ROBERT FINZEL	7,443.88
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT G CLARK	3,339.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT HAYES	7,598.62
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CO	ROBERT HELM	3,628.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT H GRAY SR	6,019.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	ROBERT H OYLER	5,720.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT J ALBRIGHT	1,831.08
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT J NEWCOMB	6,681.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT J SHILTS	1,213.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT J WIDMYER	3,650.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ROBERT K GAU	5,870.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT L FRAKER	5,563.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT L HUNLY	8,450.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT L MORGAN	1,397.41
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT M MEYER	1,973.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	HI	ROBERT P SANTI	6,072.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT P WAGNER	5,292.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT R EDENSO JR	5,440.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ROBERT S FREDRICKSON	9,065.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT T HAGEN	7,126.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT W PATTEN	1,627.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROBERT W SHOREY	1,934.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ROD FREW	7,264.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROGER A GREGG	5,651.33
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROGER D BUTTRAM	6,834.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROLAND S WIRTH	1,205.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	RONALD A MULLIKIN	1,949.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD BRYAN	7,385.26
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RONALD C CONATSER	6,442.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD F LUNDAMO	6,779.87
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD G REED	6,330.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD J CUNNINGHAM	10,190.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD J OLSON	4,692.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RONALD J SILVESTER	7,622.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RONALD L MERRITT	7,108.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RONALD N RICHARDS	8,491.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	RONALD P LEFLER	6,448.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RON RADER	5,405.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	RORY G BIFOSS	7,411.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ROSS SOBOLEFF	5,362.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUDOLF H ZIEL	3,390.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RURAL ALASKA COMMUNITY ACTION PROGRAM	2,808,798.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RURAL DELTANA VOLUNTEER FIRE DEPT	82,561.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUSSEL C DIAMOND	1,733.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	RUSSELL BEARD	1,766.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUSSELL SNELL	10,004.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC	24,285.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUSSIAN ORTHODOX SACRED SITES IN ALASKA	212,585.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RUSTY LUKINICH	1,273.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN ANDREE	6,648.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN A PETERS	1,339.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN HARRIS	1,679.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN JONES	9,409.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN KELLY	5,209.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYAN WILSON	7,267.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	RYLAND BELL	4,246.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAFE AND FEAR FREE ENVIRONMENT INC	42,500.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SALCHA FAIR ASSOCIATION	84,520.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SALCHA FIRE AND RESCUE INC	271,231.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAM L DEMMERT	5,193.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAM O DEMMERT	1,987.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAMUEL B JOHNSON	1,206.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAMUEL C PFLAUM	1,485.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SAMUEL R DALIN	3,080.34
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	SAM WAIKEL	6,067.27
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	SANFORD K REISBICK	8,511.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SARA OHLIN	4,460.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	SCOTT A LAWSON	13,829.04
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SCOTT D SWANSON	14,281.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SCOTT L CHADWICK	3,486.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SCOTT M VISSCHER	8,605.44
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SCOTT W WINNOP	12,162.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	SEAFOOD PRODUCERS COOPERATIVE	182,961.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SEALASKA HERITAGE INSTITUTE	5,545,396.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SEAN HOVIK	4,186.83
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SEAN KAER	1,209.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SEAN T ROBERTS	5,135.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SENIOR CITIZENS OF KODIAK INC	27,400.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SETH DENSMORE	1,856.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SETH STEWART	7,992.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SEWARD ASSOCIATION ADVANCEMENT OF MARIN	611,010.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SHANE A ULERY	1,644.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SHAPLEIGH HOWELL	6,177.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	SHAWN N OGIMACHI	1,253.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	SHAWN TIPTON	3,339.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SHERMAN D WIGLE	5,675.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	SHERMAN E STATON	6,012.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SHILOH COMMUNITY DEVELOPMENT INC	28,776.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SILAK-KUGVIK COMMUNICATIONS INC	41,935.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SITKA COUNSELING & PREVENTION SVCS INC	86,112.65
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SITKA SCHOOL DISTRICT	190,255.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SKAGWAY VILLAGE	7,247.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SLANA COMMUNITY CORPORATION	40,043.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SLEETMUTE TRADITIONAL COUNCIL	36,331.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA AREA SENIOR CITIZENS INC	41,097.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOLDOTNA LITTLE LEAGUE	45,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOL FRALEY	1,559.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SONNY CANNON	1,408.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA GUIDANCE ASSOC	299,703.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA INDEPENDENT LIVING	31,688.53
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA POWER AGENCY	627,891.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ALASKA STATE FAIR INC	13,269.51
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST CONFERENCE	417,563.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	540,982.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHEAST LAND TRUST SEAL TRUST	86,914.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHERN SOUTHEAST EMERGENCY TRNG CTR	13,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHERN SOUTHEASTERN REGIONAL	3,771,574.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST ALASKA MUNICIPAL CONFERENCE	77,409.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SOUTHWEST REGION SCHOOL DISTRICT	34,183.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SPECIAL OLYMPICS ALASKA	4,847,615.07
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SPENCER SEVERSON	5,197.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	STANLEY C RUDE	1,785.21
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA	815,836.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STATE OF ALASKA DEPT OF EDUCATION	5,268.72
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN BRADY	4,233.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN C VALE	1,330.74
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN E GIANARELLI	1,301.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN H PITELL	6,160.16
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN LAWRIE	6,095.98
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN OR MELANIE FRENTZ	5,509.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN RHOADS	8,269.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN R MCGRAW	6,894.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEPHEN STRASBURGER	1,575.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STERLING AREA SENIOR CITIZENS INC	137,658.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STERLING COMMUNITY CLUB INC	224,229.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE D YOUNG	5,825.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE H KORT	7,017.76
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE J SCHALLBERGER	8,350.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE MCMURRY	6,688.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN E GARNICK	5,651.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN K ENGE	7,759.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN M THYNES	3,648.70
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN P DICE	1,365.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN P JOHNSON	1,620.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN RICCI	5,737.61
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVEN R PEAVEY	6,916.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVENS VILLAGE IRA COUNCIL	240,455.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE R MERRITT	14,073.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE RUNNION	1,566.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	STEVE SPLEEN	7,143.37
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STEVE WEISSBERG	9,230.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ST MARYS SCHOOL DISTRICT	307,123.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	STONY RIVER TRADITIONAL COUNCIL	34,166.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WI	STUART W OLSON	3,617.23
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	SUE ZABALDINO	3,590.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	SUSAN E YOUNG	1,504.02
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAD FUJIOKA	5,771.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAIGA L BELL	13,139.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAKOTNA COMMUNITY ASSOCIATION	34,733.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TAKSHANUK WATERSHED COUNCIL	40,747.20
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TANACROSS VILLAGE COUNCIL	502,739.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TANANA CITY SCHOOL DISTRICT	13,620.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TANANA VALLEY STATE FAIR ASSOC	240,244.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TARA LEE MASON	3,390.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TATITLEK VILLAGE COUNCIL	36,280.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TED W THOMASSEN	1,219.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TERRY E WIRTA	3,408.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TERRY L FRISKE	3,340.81
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TETLIN VILLAGE COUNCIL	138,084.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE ASSOCIATION OF TAZLINA RESIDENTS	46,798.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE CAROL H BRICE FAMILY CENTER	36,595.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	THE ESTATE OF BRADLEY V PADON	1,734.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE FORAKER GROUP	77,004.60
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE LEESHORE CENTER	38,434.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THE NATURE CONSERVANCY	495,449.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THEODORE E GRUTTER	9,093.46
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THEODORE R MERRELL III	3,374.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	THEODORE W BEESE	7,828.31
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THEO L HENDERSON	2,039.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THIS GENERATION MINISTRIES	75,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS A FISHER	7,656.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS A GEORGE	9,085.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS A GUGGENBICKLER	6,967.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS B NORDTVEDT	5,289.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS BOTTS	5,215.90
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS C BLAKE	5,973.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS CORSO	1,822.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS HOGAN	1,192.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS K MACKIE	1,317.36
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	THOMAS K POPE	5,224.39
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS R JACOBSON	3,718.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS W BUDD	7,920.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	THOMAS W COPELAND	1,809.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	THOMAS W EMERSON	5,710.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	T HUGH HARTLEY	3,608.64
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIM LANE	3,659.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	TN	TIMOTHY A CIOSEK	1,973.01
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIMOTHY D DEMMERT	5,199.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIMOTHY D GRZESKOWIAK	1,610.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIMOTHY H JAGUSCH	1,238.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIMOTHY W OCONNOR	1,732.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	MT	TIM P SCHERTEL	1,239.95
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TIM YOUNG	5,267.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	3,417.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TODD K BUTLER	1,811.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	CA	TODD KORTH	10,348.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TODD NEVERS	2,757.85
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TODD R SMITH	2,804.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TODD R WICKS	4,017.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOD T RICHARDS	4,773.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOK COMMUNITY UMBRELLA CORPORATION	96,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOLSONA COMMUNITY CORPORATION	33,650.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOM ANDREWS	6,764.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOM A TRUDEAU	6,597.94
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	TOM HOSTETTER	5,347.50
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	TOM L AMOS	13,376.49
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TOM SIMS	5,515.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TONI J CARRINGTON	2,415.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TONKA SEAFOODS INC	171,652.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TRACEY EMANUEL	7,294.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TRACY A RIVERA	1,921.86
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TRAVIS R CONATSER	1,819.69
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	TRAVIS WILCOX	1,383.10
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TREADWELL HISTORIC PRESERVATION AND REST	25,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	19,905.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TROY E CURTISS	1,590.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TROY K MUTZ	9,021.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TROY L BAYNE	1,746.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TULUKSAK NATIVE COMMUNITY	2,072.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TUNDRA WOMENS COALITION	35,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TUNTUTULIAK TRADITIONAL COUNCIL	54,655.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TUNUNAK I R A COUNCIL	50,252.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TWIN HILLS VILLAGE COUNCIL	39,536.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	TYLER C EELLS	9,340.28
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNALASKA CITY SCHOOL DISTRICT	25,333.03
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNALASKANS AGAINST SEXUAL ASSAULT AND	24,400.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNICOM INC	631,980.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNITED HUMAN SERVICES OF SE ALASKA	13,220.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF ALASKA FAIRBANKS	1,078,005.29
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UNIVERSITY OF FAIRBANKS	11,325.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UPPER SUSITNA VALLEY SENIORS INC	1,863.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	UTE J JEFFERIS	3,397.59
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VALDEZ CITY SCHOOL DISTRICT	36,215.73
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VAN W BAKER	4,113.05
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VENETIE VILLAGE COUNCIL	49,082.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VERNON V HILL	6,506.66
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VICTOR STEPANENKO	3,570.99
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VILLAGE OF EAGLE	35,815.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VINCENT JACOBSON	1,230.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	VOLNEY T SMITH	9,585.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WADE P MARTIN	1,496.91
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WALTER A STUART	6,757.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	WALTER E INGRAM	5,797.06
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WALTER S SONEN	2,917.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WALT PASTERNAK	6,628.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WARREN R COLLINS	12,184.24
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	WASHINGTON VOCATIONAL SERVICES	309,062.47
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV		WAYNE A DAVENPORT	2,767.14
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE D STAUFFER	5,552.11
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE K IVERS	5,151.55
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE L NORTHRUP	7,758.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE MCHOLLAND	1,267.96
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE PARKS	10,268.18
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE R ELLIS	5,437.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WAYNE WINTHER	10,712.12
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WELLSPRING REVIVAL MINISTRIES INC	136,146.15
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WESLEY E SLATTERY	1,561.48
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WESLEY M KESLER	8,374.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WHALE PASS COMMUNITY ASSOCIATION	34,011.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WHITESTONE COMMUNITY ASSOCIATION	37,104.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILBERT L SCOTT	7,545.78
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILDFLOWER COURT INC	9,531.79
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM A CHURCH	1,376.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM A WALDER JR	3,778.56
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM B CAMERON	5,170.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM B NASH	8,386.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM C LEWIS	1,739.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM C STEWART	1,496.67
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM E COMBS	6,070.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM FARMER	6,530.42
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM H DORN	4,438.32
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM K GEORGE	1,787.68
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM K METCALF	4,662.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM L KEMPERMAN	1,972.82
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM L PATRICK	8,652.45
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM PERKINS	5,915.52
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM P FLOR	3,530.77
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM S HARRELL	5,213.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM S WILSON	8,884.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILLIAM W PETERSON	1,791.19
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WILSON B AEGERTER	1,245.13
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WOMEN IN SAFE HOMES	2,253.75
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	WRANGELL PUBLIC SCHOOLS	24,383.35
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	50,000.00
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YAKUTAT SCHOOL DISTRICT	27,772.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YAKUTAT TLINGIT TRIBE	65,153.84
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YOUNES FOROOZIN	2,041.09
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON FLATS SCHOOLS	3,409.17
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON KOYUKUK SCHOOL DISTRICT	453,618.93
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM COASTAL ASSOCIATION	842,413.92
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON KUSKOKWIM HEALTH CORPORATION	11,071,966.25
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON RIVER DRAINAGE FISHERIES ASSOC	43,766.57
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUKON TELEPHONE COMPANY INC	107,149.40
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUPIIT SCHOOL DISTRICT	5,969.22
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YUUT ELITNAURVIAT INC	1,627,498.80
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	YWCA ANCHORAGE	46,670.89
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ZACHARY A FOSS	2,975.71
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	WA	ZANE GIBBONS	5,292.38
77000-GRANTS AND BENEFITS	29000-COMM,COMM & ECON DEV	AK	ZEB STRONG	7,439.30
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	ALASKA RAILROAD CORPORATION	1,113,099.13
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF JUNEAU	808,781.25
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY & BOROUGH OF SITKA	154,749.65
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF BETHEL	104,105.53
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF CORDOVA	286,132.29
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF CRAIG	91,363.21
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF DELTA JUNCTION	5,414.24
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF DILLINGHAM	114,790.75
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF FAIRBANKS	743,499.75
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF GUSTAVUS	34,174.70
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF KETCHIKAN	97,496.99
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF KODIAK	13,238.50
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF NOME	11,346.59
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF NORTH POLE	137,576.76
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF PALMER	10,390.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF SAND POINT	2,361.40
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF SEWARD	48,336.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF UNALASKA	26,033.55
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF VALDEZ	76,093.54
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	CITY OF WRANGELL	2,000.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	DENALI BOROUGH	60,321.76
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	ELIZABETH BENGTON	3,575.81
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	FAIRBANKS NORTH STAR BOROUGH	535,406.94
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	IL	FEDERAL SIGNAL CORP	72,832.50
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	MI	INTEGRATED NOTIFICATION SYSTEMS LLC	24,844.85
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KENAI PENINSULA BOROUGH	430,317.43
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KETCHIKAN GATEWAY BOROUGH	47,769.59
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	KODIAK ISLAND BOROUGH	42,779.11
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MATANUSKA SUSITNA BOROUGH	470,548.14
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF ANCHORAGE	595,600.93
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	MUNICIPALITY OF SKAGWAY	14,343.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	NORTH SLOPE BOROUGH	15,108.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	PETERSBURG BOROUGH	19,018.00
77000-GRANTS AND BENEFITS	34000-MIL & VETERANS AFF.	AK	UNIVERSITY OF FAIRBANKS	25,618.97
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	229 PARKS INC	1,538.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA CHIP COMPANY	7,832.29
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA PACIFIC UNIVERSITY	1,343.25
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA PEONY GROWERS ASSOCIATION INC	1,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA RHODIOLA PRODUCTS	17,662.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ALASKA TRAILS INC	53,293.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ANCHORAGE FARMERS MARKET INC	4,125.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ANCHORAGE HORSE COUNCIL	22,393.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ANCHORAGE PARK FOUNDATION	3,994.51
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	BEAR CREEK FIRE-EMS INC	9,993.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CARIBOU HILLS CABIN HOPPERS	29,887.66
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHALLENGE ALASKA	15,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CHENA GOLDSTREAM FIRE & RESCUE INC	9,602.26
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY & BOROUGH OF JUNEAU	7,896.55
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF COFFMAN COVE	9,595.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF EGEGIK	9,575.60
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF FORT YUKON	5,303.96
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF GUSTAVUS	9,600.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF HOUSTON	9,639.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF KLAWOCK	9,950.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF MOUNTAIN VILLAGE	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF PALMER	19,522.84
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF SELDOVIA	13,976.22
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF SEWARD	505,304.92
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF THORNE BAY	3,731.58
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	CITY OF VALDEZ	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	COOPER LANDING EMERGENCY SERVICES INC	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	COUNCIL OF ATHABASCAN TRIBAL	35,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	DOWNTOWN ASSOCIATION OF FAIRBANKS	8,175.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	ESTER VOLUNTEER FIRE DEPARTMENT	9,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FAIRBANKS ECONOMIC DEVELOPMENT	1,125.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FAIRBANKS NORTH STAR BOROUGH	23,141.52
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FILM-ON PRODUCTIONS LLC	7,000.13
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FOREST & LAND MANAGEMENT INC	17,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	FRIENDS OF EAGLE RIVER NATURE CENTER INC	8,148.09
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GAKONA VOLUNTEER FIRE DEPARTMENT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GIRDWOOD NORDIC SKI CLUB	49,550.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GIRDWOOD VOLUNTEER FIRE & RESCUE INC	3,778.57
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	GLENNALLEN GROWERS	2,220.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HAINES VOLUNTEER FIRE DEPARTMENT	9,750.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HAPPY TRAILS INC	79,425.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HOLLIS COMMUNITY COUNCIL INC	8,047.55
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HOMER FARMERS MARKET	9,025.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HOMER SOCIETY OF NATURAL HISTORY INC	1,642.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	HOWL INC	37,278.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	JAMES CLAYTON JONES	1,875.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	JENIFER DICKSON	1,312.50
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KACHEMAK NORDIC SKI CLUB	48,365.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	WA	KENAI PENINSULA BOROUGH	19,924.60
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	LAKE LOUISE VOLUNTEER FIRE DEPARTMENT	6,816.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MATANUSKA SUSITNA BOROUGH	306,598.93
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	MAT-SU TRAILS COUNCIL INC	15,765.49
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	METLAKATLA INDIAN COMMUNITY	38,075.33
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	CA	MUNICIPALITY OF ANCHORAGE	19,154.80
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	NINILCHIK EMERGENCY SERVICES	5,200.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PALMER ECONOMIC DEVELOPMENT AUTHORITY	2,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PALMER EMERGENCY SERVICES	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PENINSULA SLED DOG & RACING ASSOCIATION	6,156.94
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	PORT ALSWORTH IMPROVEMENT CORPORATION	7,041.60
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	QUAYANNA DEVELOPMENT CORPORATION	15,900.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	RIVER BEAN	1,650.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	RURAL DELTANA VOLUNTEER FIRE DEPT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SALCHA FIRE AND RESCUE INC	9,978.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SEALASKA CORPORATION	79,025.69
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SITKA LOCAL FOODS NETWORK INC	2,250.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SITKA TRAIL WORKS INC	159,930.44
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTH ANCHORAGE FARMERS MARKET	13,425.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SOUTHEAST ISLAND SCHOOL DISTRICT	1,125.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	SPENARD FARMERS MARKET	11,100.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	STATE OF ALASKA DEPT OF NATURAL RESOURCE	29,160.77
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	STEESE AREA VOLUNTEER FIRE DEPT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	STRELNA VOLUNTEER FIRE DEPARTMENT	10,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TANANA VALLEY FARMERS MARKET ASSN INC	7,500.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	THE GREAT LAND TRUST	49,766.76
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	THE INSTITUTE OF THE NORTH	5,846.80
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	THE KUSKOKWIM CORPORATION	18,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	THE NATIVE VILLAGE OF NAPAIMUTE	9,310.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TOGHOTTHELE CORPORATION	11,830.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TOK FIRE DEPARTMENT	8,800.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TRAIL MIX INC	179,553.28
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	7,420.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TSALTESHI TRAILS ASSOCIATION	13,497.35
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TURKEY RED LLC	2,126.23
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	TYONEK NATIVE CORPORATION	9,000.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	UNIVERSITY OF ALASKA FAIRBANKS	23,768.25
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	WA	WESTMARK HOTELS INC	2,401.60
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	WILLOW AREA COMMUNITY ORGANIZATION INC	1,469.00
77000-GRANTS AND BENEFITS	36000-NATURAL RESOURCES	AK	WILLOW HEALTH ORGANIZATION	3,750.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ABUSED WOMENS AID IN CRISIS INC	1,700,644.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ADVOCATES FOR VICTIMS OF VIOLENCE INC	365,044.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA FAMILY SERVICES INC	720,927.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA INSTITUTE FOR JUSTICE	136,528.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALASKA NETWORK ON DOMESTIC VIOLENCE AND	925,706.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	985,909.21
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	2,706,117.45
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	AWARE INC	968,916.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	BERING SEA WOMENS GROUP	555,040.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	BRISTOL BAY NATIVE ASSOC	1,796,169.43
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CENTRAL COUNCIL OF TLINGIT & HAIDA	1,252,295.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CHUGACHMIUT INC	459,703.25
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY & BOROUGH OF SITKA	190,616.19
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF FAIRBANKS	50,000.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF KENAI	8,004.10
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF KOTZEBUE	50,000.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CITY OF NORTH POLE	50,000.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	COPPER RIVER NATIVE ASSOCIATION	648,852.10
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	CORDOVA FAMILY RESOURCE CENTER	164,867.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	HELPING OURSELVES PREVENT EMERGENCIES	125,325.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	INTERIOR AK CTR FOR NON-VIOLENT LIVING	1,323,778.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KAWERAK INC	1,600,065.88
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KENAITZE INDIAN TRIBE I R A	34,660.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KETCHIKAN INDIAN CORPORATION	38,354.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	WA	KODIAK AREA NATIVE ASSOCIATION	988,473.77
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	KODIAK WOMENS RESOURCE & CRISIS CENTER	405,608.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	MANILAQ ASSOCIATION	230,303.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	NORTH SLOPE BOROUGH	430,791.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	NORTHWEST ARCTIC BOROUGH	1,061,392.03
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SAFE AND FEAR FREE ENVIRONMENT INC	666,817.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SEAVIEW COMMUNITY SERVICES	98,265.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SITKANS AGAINST FAMILY VIOLENCE	473,698.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	SOUTH PENINSULA HAVEN HOUSE	441,738.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	STAR INC	846,310.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	TANANA CHIEFS CONFERENCE INC	2,170,968.73
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	THE LEESHORE CENTER	824,707.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	TUNDRA WOMENS COALITION	1,156,834.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	UNALASKANS AGAINST SEXUAL ASSAULT AND	199,716.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	UPPER TANANA WELLNESS COURT	40,000.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	VICTIMS FOR JUSTICE	99,916.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	WOMEN IN SAFE HOMES	818,168.00
77000-GRANTS AND BENEFITS	46000-PUBLIC SAFETY	AK	WORKING AGAINST VIOLENCE FOR EVERYONE	62,005.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AIRPORT EQUIPMENT RENTALS INC	50,116.31
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AIS INC	46,206.66
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AK WELDING AND REPAIRS LLC	1,903.96
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA CONNEX INC	13,041.38
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA CONSTRUCTION EQUIPMENT INC	26,746.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA CYCLE CENTER LTD	7,522.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA INDUSTRIAL HARDWARE INC	16,388.34
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	ALASKA LOGISTICS	92,523.69
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA MUNICIPAL LEAGUE-JOINT	268,146.81
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	5,787,587.73
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	8,592.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA PACIFIC LEASING CO INC	68,655.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	ALASKA PUMP & SUPPLY INC	563,467.61
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA ROTEQ CORPORATION	57,970.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA RUBBER & SUPPLY INC	15,560.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA STEEL COMPANY	8,672.70
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA TRAVEL SOURCE	0.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA USA FCU	197,208.72
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALASKA VILLAGE ELECTRIC COOP INC	1,955.94
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ALEUTIAN PRIBILOF ISLANDS ASSOC	50,378.73
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE SHEET METAL LLC	12,374.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE TANK & WELDING	1,465.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ANCHORAGE WATERWAYS COUNCIL	44,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AQUATIC RESTORATION & RESEARCH INSTITUTE	61,769.62
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARCTIC INSULATION & MANUFACTURING LLC	1,418,012.16
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ARNOLD E AMADON III	18,659.78
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	AZACHOROK CONTRACT SERVICES LLC	10,646.93
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BARTZ ENGLISHOE	1,363.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BOREAL CONTROLS INC	2,259.32
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	BOWERS POWER	10,892.13
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	BRADY WORLDWIDE INC	2,051.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRICE EQUIPMENT LLC	54,375.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CO	BRIDGESTONE AMERICAS INC	36,725.13
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL BAY AREA HEALTH CORPORATIONS	231,103.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	67,022.59
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BROWN AGENCY INC	18,336.78
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BUCKLAND IRA COUNCIL	93,065.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	BUILDERS CHOICE INC	11,113.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CALISTA CORPORATION	30,926.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CE2 ENGINEERS INC	2,607,819.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	CH2M HILL ENGINEERS INC	24,792.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CHANNEL CONSTRUCTION	47,340.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CHILL OUT PARTS & EQUIPMENT SUPPLY	15,140.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF JUNEAU	618,182.88
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY & BOROUGH OF SITKA	1,283,325.96
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF ANDERSON	35,506.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF BETHEL	16,403.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF BUCKLAND	20,097.87
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF DILLINGHAM	54,761.78
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF EMMONAK	57,147.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF FAIRBANKS	186,537.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF GALENA	4,451.92
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF HOMER	41,776.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KENAI	837,321.69
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KETCHIKAN	2,543,093.41
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KODIAK	1,629,346.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF KOTZEBUE	1,210,112.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF MOUNTAIN VILLAGE	16,206.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF NAPAKIAK	1,560.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF NENANA	19,702.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF NORTH POLE	2,024,442.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF PALMER	1,129,260.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF PELICAN	1,040.21
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF SEWARD	600,538.14
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF SOLDOTNA	329,948.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF ST PAUL	172,441.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF UNALASKA	5,097,703.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CITY OF VALDEZ	267,261.93
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COLLEGE UTILITIES CORP	383,853.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	11,552.61
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CONSTRUCTION MACHINERY INDUSTRIAL LLC	48,941.82
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	CONTECH ENGINEERED SOLUTIONS LLC	24,014.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CONTROL CONTRACTORS INC	1,977.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COOK INLETKEEPER	40,178.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		CORIX WATER SYSTEMS INC	166,137.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	COWATER ALASKA INC	35,998.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CPD ALASKA LLC	260,222.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CRAIG TAYLOR EQUIPMENT	47,765.37
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	CRESCENT ELECTRIC SUPPLY COMPANY	45,377.71
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CRESCENT ELECTRIC SUPPLY COMPANY INC	18,031.96
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	CRW ENGINEERING GROUP LLC	3,479,137.77
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	D AND S CONCRETE INC	10,604.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DARLA JEAN WARD	1,397.58
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	DEHN ENGINEERING SALES COMPANY	22,317.49
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DIBBLE CREEK ROCK LTD	4,064.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	DOWLAND-BACH CORP	25,722.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	DXP ENTERPRISES INC	94,603.70
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	EAGLE RIVER POLARIS & ARCTIC CAT LLC	12,860.14
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ENGINEERED EQUIPMENT	27,820.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FAIRBANKS NORTH STAR BOROUGH	515,378.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FASTENERS & FIRE EQUIPMENT CO INC	9,253.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	TX	FERGUSON ENTERPRISES INC	277,179.45
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FRED MARTUSHEV	1,320.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FRONTIER SUPPLY INC	3,885.30
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	FUCHS ELECTRIC INC	30,310.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GAMBELL NATIVE STORE	1,273.22
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GEOFF COBLE	77,636.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GRAY HAWK ENTERPRISES INC	32,309.77
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	GREER STEEL INC	11,764.56
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GUINN ENTERPRISES	1,250.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	GV JONES & ASSOCIATES INC	6,349.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	HACH COMPANY	9,866.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HAINES BOROUGH	562,158.52
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HALE & ASSOCIATES INC	1,474.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HARBOR ENTERPRISES	1,145.64
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HARTLEY MOTORS INC	6,595.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HASCO INCORPORATED	8,042.15
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	HASSLER & ASSOCIATES INC	23,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	HD FOWLER COMPANY	10,876.12
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HDR ALASKA INCORPORATED	115,458.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	HD SUPPLY WATERWORKS INC	35,815.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	H & K SHEETMETAL FABRICATORS INC	15,612.17
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HMS INC	8,443.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOFFMAN-LANGLIE INC	3,872.19
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	HOPKINS BROTHERS CONSTRUCTION INC	13,275.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	IMPAC COMPANY INC	7,439.44
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	J A MUNTER CONSULTING INC	47,879.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	FL	J AND D SUNCOAST ENTERPRISES INC	46,675.87
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JEFFERY BEATTY	9,040.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JIMS EQUIPMENT REPAIR LLC	32,908.71
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JOHN BENSON	116,361.89
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MN	JOHN THOLEN	6,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	ID	JON MENOUGH	49,430.14
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	JUNEAU WATERSHED PARTNERSHIP	29,328.73
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KAE INC	1,284,461.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KAR-A-VAN TRANSFER INC	1,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	KELLER SUPPLY COMPANY	14,497.32
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KETCHIKAN GATEWAY BOROUGH	101,055.34
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KODIAK ISLAND BOROUGH	3,000,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KONGIGANAK TRADITIONAL COUNCIL	1,100.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	KOTZEBUE ELECTRIC ASSOCIATION INC	9,092.65
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	LYNDEN INCORPORATED	408,767.54
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MANILAQ ASSOCIATION	122,338.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MANLEY VILLAGE COUNCIL	5,593.57
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MARSHALL TRADITIONAL COUNCIL	39,052.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MASERCULIQ INC	45,435.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MATANUSKA SUSITNA BOROUGH	125,655.35
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MATANUSKA TELEPHONE ASSOCIATION	5,083.06
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MAT-SU RESOURCE CONSERVE & DEV INC	63,676.86
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MCCLINTOCK LAND ASSOCIATES INC	25,837.75
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MICHAEL FOSTER & ASSOCIATES INC	126,565.10
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	MILLER FABRICATION INC	127,129.60
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	MUNICIPALITY OF ANCHORAGE	995,837.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	M-W DRILLING INC	158,875.89
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	MWH AMERICAS	14,708.91
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NAPARYALRUAR CORPORATION	2,606.29
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NATIVE VILLAGE OF KWINHAGAK	24,795.59
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	N C MACHINERY CO	45,394.86
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NENANA HEATING SERVICES INC	91,616.01
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NOME JOINT UTILITY SYSTEMS	6,703,958.23
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	NORTH COAST ELECTRIC COMPANY	24,549.86
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTHERN AIR CARGO INC	93,504.32
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	NORTHLAND SERVICES INC	118,162.51
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTH SLOPE BOROUGH	5,394,621.83
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTH WEST COMPANY INTERNATIONAL INC	21,307.98
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	OR	NORTHWEST PUMP & EQUIPMENT CO INC	8,378.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTHWIND ENTERPRISES LLC	570,341.33
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	NORTON SOUND HEALTH CORPORATION	168,706.24
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MI	NSF INTERNATIONAL	6,200.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	OASIS WATER LLC	579,745.38
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MN	ON SITE SANITATION INC	1,848.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	ORLANDO SAAVEDRA	17,577.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC ALASKA LUMBER LLC	144,420.10
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC PLUMBING SUPPLY COMPANY	52,521.61
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PACIFIC POWER GROUP LLC	18,557.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PDC INCORPORATED	47,080.40
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PETERSBURG BOROUGH	290,470.79
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	PHELPS TIRE COMPANY INC	6,563.12
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	MO	PIER TECH SYSTEM LLC	13,177.03
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	PJK LLC	4,796.25
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		REAL TECH INC	2,035.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RICK ELLIOTT	1,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RICK REYNOLDS	1,300.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RJH INC	1,857.04
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	R&M CONSULTANTS INC	11,546.90
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RONALD RAY HATFIELD	1,385.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RONS RENT-IT CENTER	6,716.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RUBY MARINE INC	89,608.85
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RURAL ENERGY ENTERPRISES INC	80,183.42
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	RYAN AIR INC	13,176.43
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SAMSON ELECTRIC INC	3,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SAMUEL SCHNEIDER	42,851.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	SGS NORTH AMERICA INC	2,662.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	ID	SHANE SOROKA EQUIPMENT CO LLC	35,000.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SHOPE ENTERPRISES INC	4,689.22
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SIVUQAQ INC	1,593.93
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		SOLINST CANADA LTD	1,649.13
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SOLSTICE ALASKA CONSULTING INC	2,672.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SOURDOUGH EXPRESS INC	1,694.48

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SOUTH EAST REGIONAL HEALTH CONSORTIUM	106,641.91
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SPENARD BUILDERS SUPPLY INC	157,732.01
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STATE OF ALASKA DEC VILLAGE SAFE WATER	5,380,356.83
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	ID	STEVEN D MUNN	2,500.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	STRATEGIC PLUMBING & HEATING LLC	19,161.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	STUSSER ELECTRIC CO	9,859.99
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUMMIT CONSULTING SERVICES INC	3,348,278.53
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUMMIT WINDOWS & DOORS INC	12,399.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUPERIOR GROUP	40,013.48
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SURVBASE LLC	4,306.45
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	SUSITNA ENERGY SYSTEMS	87,486.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	SYSTEMS INTERFACE INC	56,764.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TANANA CHIEFS CONFERENCE INC	471,902.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TANANA VALLEY WATERSHED ASSOCIATION	51,353.98
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TATONDUK OUTFITTERS LTD	55,510.18
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TECPRO LTD	68,005.25
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TERRY MCDERMOTT	49,979.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TGI INC	3,930.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	TMG SERVICES INC	34,400.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TONY D KILPATRICK	15,556.94
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	TRANSNORTHERN LLC	12,817.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	UMIAQ LLC	59,452.74
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	IL	UNIVAR USA INC	3,529.80
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		UNIVERSAL FILTER GROUP INC	4,755.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	WA	URESCO CONSTRUCTION MATERIALS INC	26,202.20
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	USKH INC	7,524.46
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	VALDEZ ENIGNEERING INC	17,300.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	VALIN CORPORATION	7,436.95
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	NY	VERTARIB INC	67,455.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	VERTEX INSULATION	27,765.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WALT WELLER	9,841.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WARNING LITES OF ALASKA	6,125.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS		WEST COAST FILTERS INC	16,800.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	GA	WESTON SOLUTIONS INC	4,651.50
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WIRICK ENTERPRISES LLC	20,473.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	WRIGHT AIR SERVICE INC	13,400.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	CA	WYMAN LEE MCCONNELL	2,865.00
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	YUKON EQUIPMENT INC	93,752.05
77000-GRANTS AND BENEFITS	48000-ENVIRONMENTAL CONS	AK	YUKON KUSKOKWIM HEALTH CORPORATION	632,176.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ALASKA INJURY PREVENTION CENTER	464,618.73
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	ALEUTIANS EAST BOROUGH	476,742.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CENTRAL PENINSULA HOSPITAL	37,350.44
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY & BOROUGH OF JUNEAU	4,353.79
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF FAIRBANKS	1,082,175.08
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF HOMER	1,587.94
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF KENAI	1,020.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2014
July 1, 2013 - August 31, 2014**

Account Category	Department	Vendor State	Vendor Name	Actual
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF NORTH POLE	103,728.94
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF PALMER	17,441.04
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF UNALASKA	367,995.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF VALDEZ	210,141.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	CITY OF WASILLA	11,818.80
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	FAIRBANKS MEMORIAL HOSPITAL	62,572.52
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	FAIRBANKS NORTH STAR BOROUGH	332,699.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	IA	IOWA DEPARTMENT OF TRANSPORTATION	62,000.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	LAKE & PENINSULA BOROUGH	119,169.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	MATANUSKA SUSITNA BOROUGH	707,350.00
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	MAT-SU SERVICES FOR CHILDREN & ADULTS	27,221.69
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	MUNICIPALITY OF ANCHORAGE	143,253.83
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	PROVIDENCE HEALTH & SERVICES WASHINGTON	17,197.36
77000-GRANTS AND BENEFITS	57000-TRANSPORTATION & PF	AK	VOLUNTEERS IN POLICING	33,456.10
77000-GRANTS AND BENEFITS	76000-ALASKA COURT SYSTEM	AK	ALASKA JUDICIAL OBSERVERS INC	44,000.01
78000-DEBT SERVICE	03000-DEPT ADMINISTRATION	MN	U S BANK	1,500.00
78000-DEBT SERVICE	48000-ENVIRONMENTAL CONS		Wire Transfer	2,975,979.52
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE	NJ	BANK OF NEW YORK	1,600.00
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE	MN	U S BANK	5,834,281.39
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE	CA	WILLDAN FINANCIAL SERVICES	3,750.00
78000-DEBT SERVICE	75000-STATE BOND COMMITTEE		Wire Transfer	156,290,979.98